

Board of Education Regular Meeting

June 13, 2016 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. 2017-18 School Calendar
 - VII.B. Facilitator for district's next Strategic Plan- Larry Dlugosh, Emilsson, LLC
- VIII. New Business
 - VIII.A. Grading Policy 5204- 1st Reading
 - VIII.B. Driver Education Program through ESU #3
 - VIII.C. Lunch Prices 2016-17
 - VIII.D. Westmont Construction Project Update and Waterproofing Exterior Due to Leaking
- IX. Reports
 - IX.A. Board Retreat Planning
 - IX.B. Foundation summer events
 - IX.C. Site Committee Report
 - IX.D. Student and Staff Successes
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Adjourn

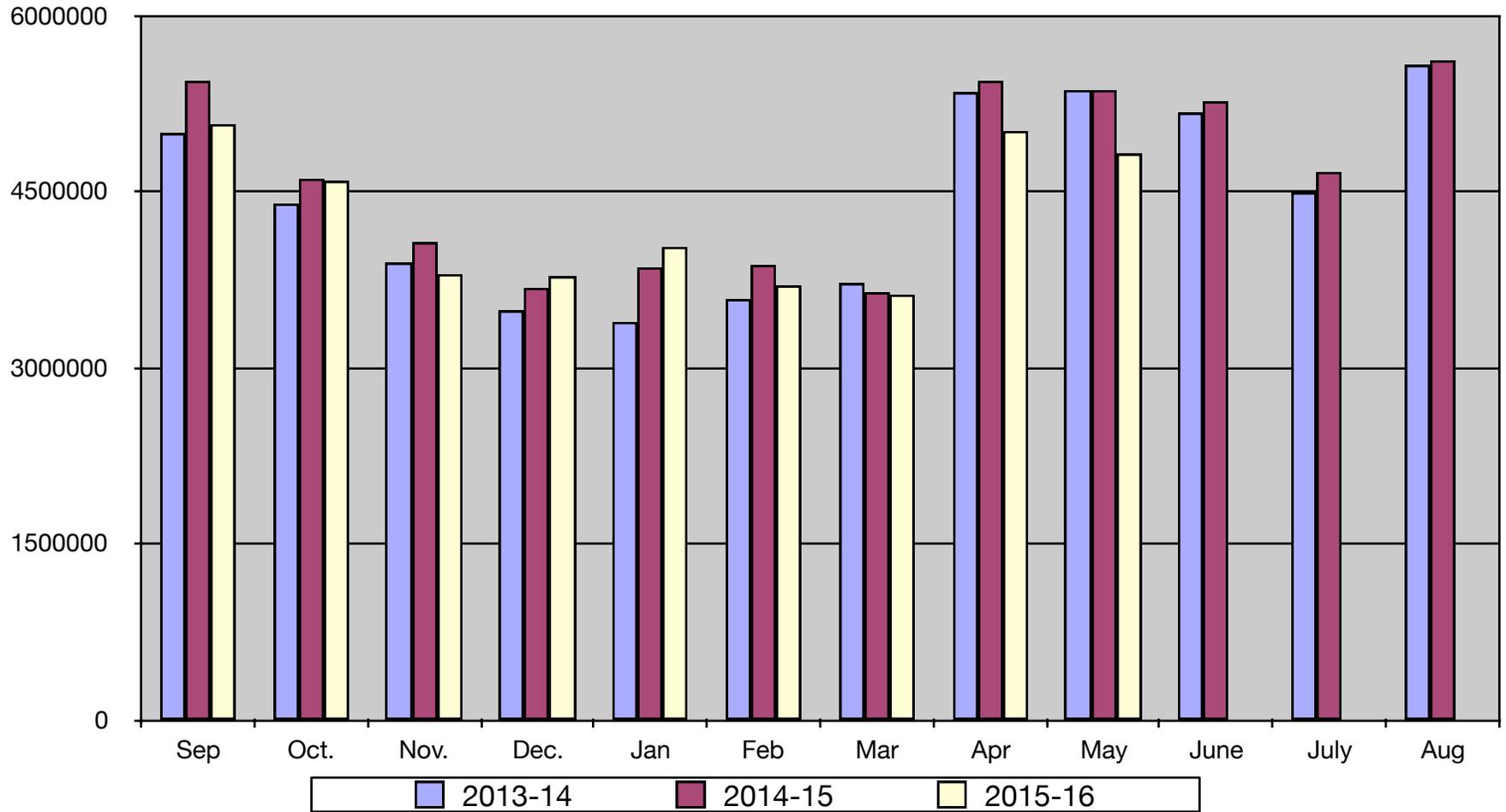
CASH COMPARISONS as of April 30, 2016

			2013-14	2014-15	2015-16
	Feb	General Fund	\$3,543,807.96	\$3,887,846.02	\$3,709,003.37
		Emp. Benefit Fund	\$ 667,377.31	\$ 667,943.24	\$ 620,812.86
		Building Fund	\$1,062,896.78	\$ 885,897.16	\$ 729,281.07
		School Lunch	\$ 131,318.17	\$ 145,282.17	\$ 184,018.31
		Bond Fund	\$ 123,783.10	\$ 121,537.95	\$ 138,117.04
		Depreciation Fund	\$ 216,039.90	\$ 182,586.39	\$ 149,752.23
		QCPUF			\$ 360,049.76
		February Total	\$5,745,223.22	\$5,891,092.93	\$5,891,034.64
	March	General Fund	\$3,721,366.63	\$3,641,705.43	\$3,621,081.09
		Emp. Benefit Fund	\$ 667,425.49	\$ 667,993.02	\$ 620,857.68
		Building Fund	\$1,063,141.52	\$ 885,963.18	\$ 777,143.40
		School Lunch	\$ 122,063.44	\$ 148,032.45	\$ 176,218.03
		Bond Fund	\$ 141,251.60	\$ 132,604.93	\$ 159,660.37
		Depreciation Fund	\$ 216,055.50	\$ 182,600.00	\$ 149,763.04
		QCPUF			\$ 371,143.30
		March Total	\$5,931,304.18	\$5,658,899.01	\$5,875,866.91
	April	General Fund	\$5,371,706.25	\$5,369,024.60	\$5,029,247.43
		Emp. Benefit Fund	\$ 667,518.75	\$ 668,084.81	\$ 620,899.61
		Building Fund	\$1,045,557.27	\$ 882,634.44	\$1,092,417.37
		School Lunch	\$ 125,020.38	\$ 130,017.86	\$ 183,328.78
		Bond Fund	\$ 347,803.28	\$ 318,926.02	\$ 328,482.23
		Depreciation Fund	\$ 216,085.69	\$ 182,625.09	\$ 149,773.15
		QCPUF			\$ 447,136.48
		April Total	\$7,773,691.62	\$7,551,312.82	\$7,851,285.05
	May	General Fund	\$5,371,706.25	\$5,369,024.60	\$4,826,877.20
		Emp. Benefit Fund	\$ 667,518.75	\$ 668,084.81	\$ 620,945.88
		Building Fund	\$1,045,557.27	\$ 882,634.44	\$ 745,194.36
		School Lunch	\$ 125,020.38	\$ 130,017.86	\$ 169,786.27
		Bond Fund	\$ 347,803.28	\$ 318,926.02	\$ 343,646.08
		Depreciation Fund	\$ 216,085.69	\$ 182,625.09	\$ 149,784.31
		QCPUF			\$ 351,034.32
		May Total	\$7,773,691.62	\$7,551,312.82	\$7,207,268.42

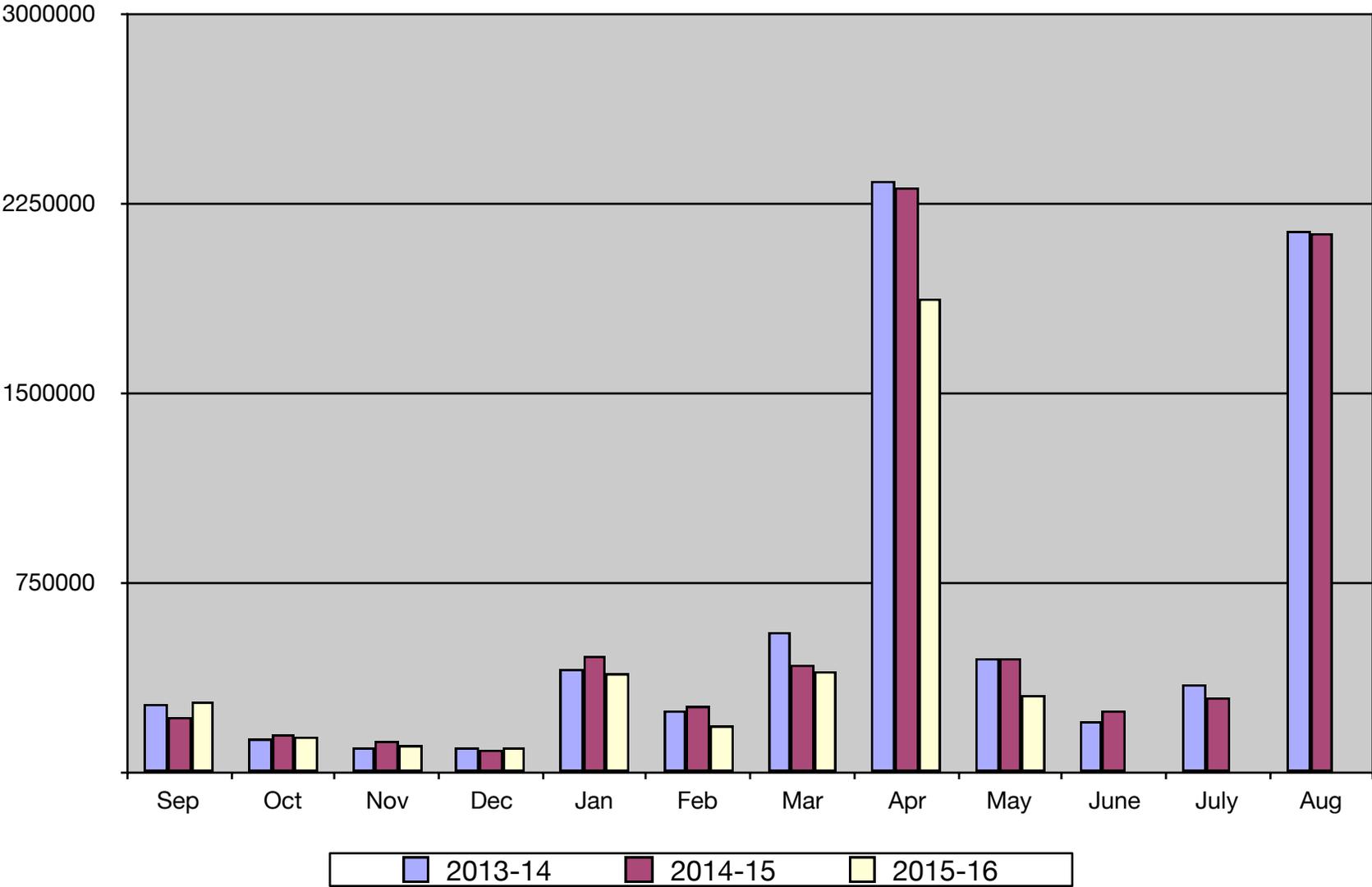
Finance Committee Report
May 2016

- Our cash balance for the General Fund is \$542,148 lower than a year ago at this time at \$4,826,877. This is because of the lack of tax dollars going into the account compared to a year ago. We have another big tax draw in August to help replenish. I still anticipate a cash reserve at the end of the year around \$4.2 million, depending on which fund we take dollars from for the ongoing projects this summer.
- The latest Learning Community projection spreadsheet has us gaining 2.1% or \$210K in revenue for the 16-17 school year. This includes the TERC Committee increase of 7% for parts of Douglas County.
- Spending for the fiscal school year is looking pretty good in our general fund at \$10,247,302 with 3 months left. This is \$243,432 or 2.4% more than a year ago. With summer projects, we will spend an estimated \$13.9 million this year, compared to \$13.3 a year ago. This is from a \$14.8 million General Fund budget.
- The Depreciation and Employee Benefit Fund have not had any expenditures this year.
- The Lunch Fund is at \$169,786.27. We will get settled up with Taher for the year over the summer and our balance heading into the next fiscal year will be around \$135K.
- All is proceeding as we thought it would spending wise.

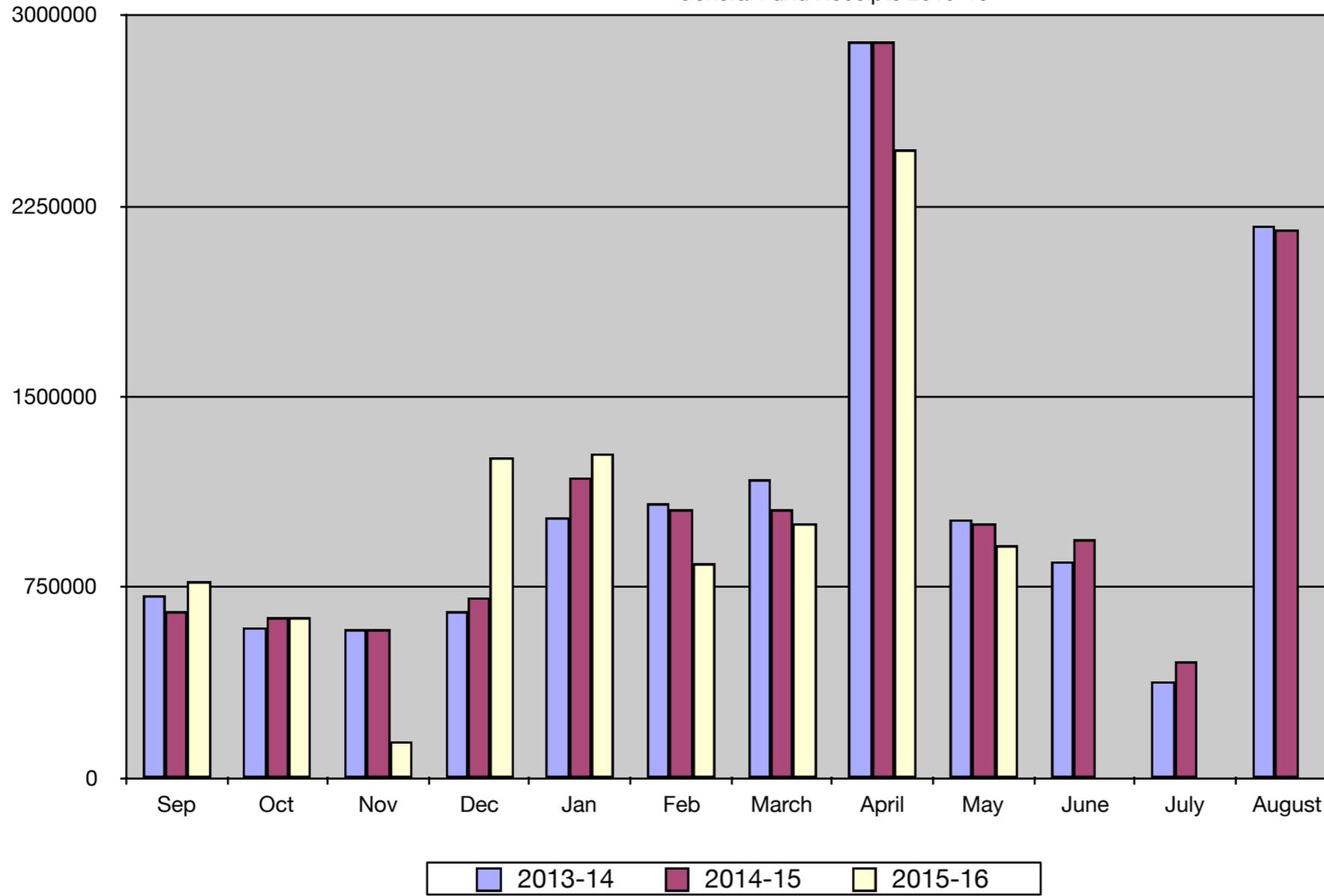
General Fund Balance 2015-16



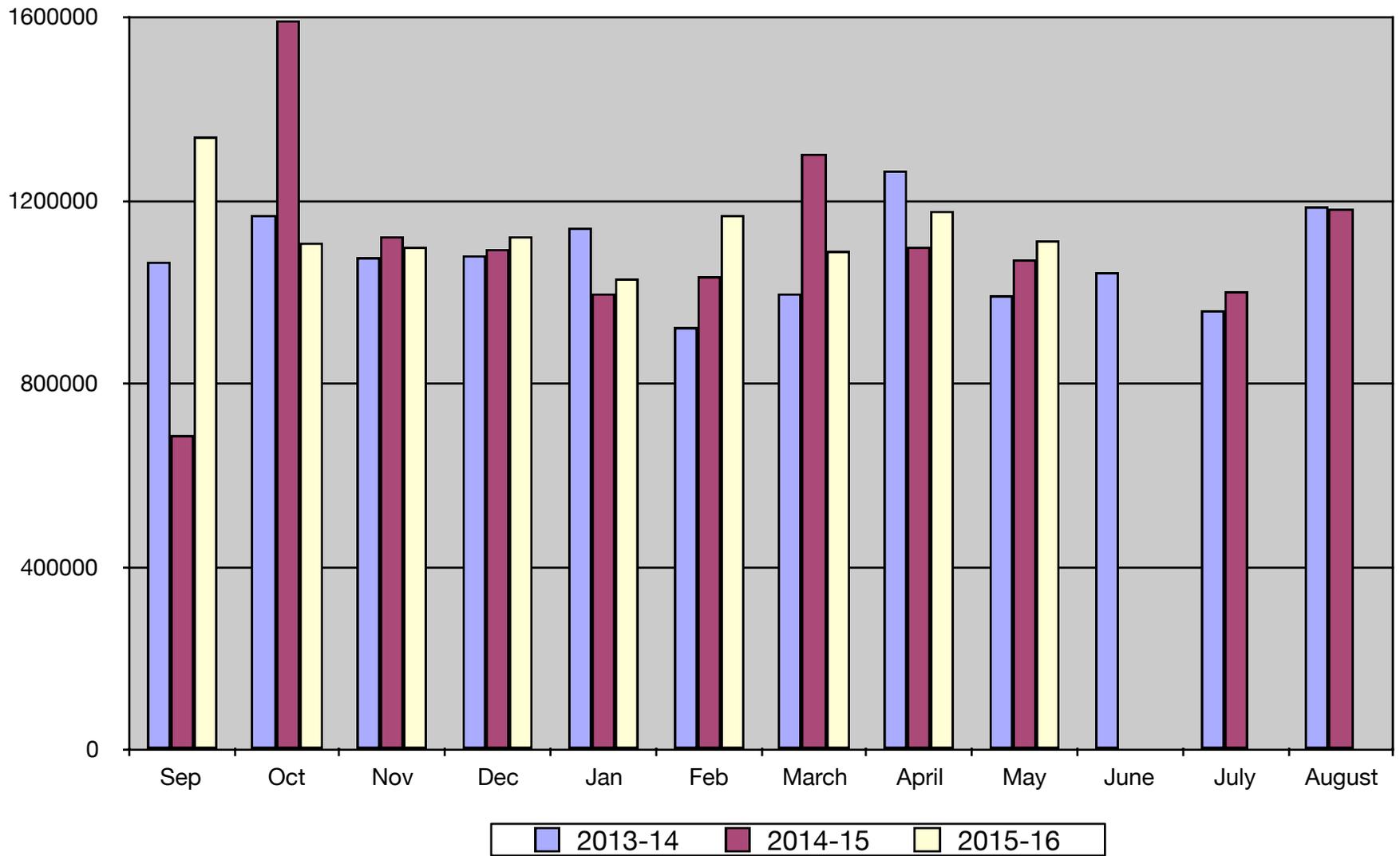
General Fund Tax Draws 2015-16



General Fund Receipts 2015-16



General Fund Expenses 2015-16



MONTHLY Summary Report- Sept. 1, 2015 to May 31, 2016

Fund	Budget 15-16	Expenditures	Ending Balance	% spent
1100-Instruction	\$7,053,336	\$5,140,689	\$ 1,912,647	72.88%
1150- Limited English	\$10,000	\$0	\$10,000	0.00%
1160- Poverty Programs	\$124,054	\$90,238	\$33,816	72.74%
1200- SPED Instruction	\$206,092	\$141,562	\$64,530	68.69%
1210- SPED School Psych	\$132,205	\$90,708	\$41,497	68.61%
1220- SPED	\$992,684	\$745,974	\$246,710	75.15%
1230- SPED tuition paid	\$365,000	\$179,154	\$185,846	49.08%
1240- SPED Clerical/ Aide	\$187,642	\$129,538	\$58,104	69.03%
1290- SPED/ Early Childhood	\$106,515	\$118,108	-\$11,593	110.88%
1310- Gifted	\$83,702	\$56,590	\$27,112	67.61%
1320- Special Reading	\$84,751	\$61,785	\$22,966	72.90%
2120- Guidance Services	\$264,326	\$192,825	\$71,501	72.95%
2130- Health Services	\$204,633	\$137,243	\$67,390	67.07%
2190- Other Pupil Services	\$14,000	\$13,996	\$4	99.97%
2210- Learning Improvement	\$247,928	\$149,921	\$98,007	60.47%
2220- Libraries	\$271,571	\$201,218	\$70,353	74.09%
2230- Audio Visual Fund	\$3,500	\$1,770	\$1,730	50.57%
2310- Board of Education	\$35,000	\$28,511	\$6,489	81.46%
2320- Executive Admin	\$327,341	\$260,390	\$66,951	79.55%
2330- Public Relations	\$41,400	\$8,972	\$32,428	21.67%
2410- Office of the Principal	\$965,623	\$678,061	\$287,562	70.22%
2510- Gen. Admin Business Services	\$447,539	\$180,607	\$266,932	40.36%
2520- Vehicle Acquisition	\$15,000	\$9,016	\$5,984	60.11%
2610- Operation of Plant	\$948,680	\$643,415	\$305,265	67.82%
2620- Maintenance	\$537,517	\$330,964	\$206,553	61.57%
2750- Regular Transportation	\$530,500	\$391,958	\$138,542	73.88%
2760- SPED Transportation	\$274,000	\$249,140	\$24,860	90.93%
2790- Learning Community Transportation	\$35,000	\$24,568	\$10,432	70.19%
3135- High Ability	\$8,267	\$8,152	\$115	98.61%
4100- Title I	\$70,037	\$17,633	\$52,404	25.18%
4320- Title IIA	\$27,172	\$17,775	\$9,397	65.42%
4404- IDEA Base	\$80,614	\$56,250	\$24,364	69.78%
4406- IDEA Pre-Schools	\$14,228	\$10,559	\$3,669	74.21%
4410- IDEA Poverty	\$126,118	\$66,539	\$59,579	52.76%
4412- IDEA Propor Share	\$2,934	\$0	\$2,934	0.00%
4700- Carl Perkins	\$4,500	\$3,020	\$1,480	67.11%
6000- Summer School	\$28,268	\$140	\$28,128	0.50%
8000- Transfers	\$74,393	\$0	\$74,393	0.00%
Totals	\$14,946,070	\$10,436,989	\$4,509,081	69.83%
Spending Goal	\$ 13,500,000			77.31%

Board of Education

May 09, 2016

The Site Committee started at 6:00 p.m. Lori Bartels, Bob Icenogle, and Brian Osborn were present. Brian Wichman joined the meeting at 6:03 p.m., and Brenda Sherman joined the meeting at 6:20 p.m. Topics of discussion included an update on the construction project at Westmont, the sewage lagoon, summer facility projects, and the master facility list. The committee meeting adjourned at 6:35 p.m.

The Finance Committee started at 6:35 p.m. Lori Bartels, Bob Icenogle, Brian Osborn, Brenda Sherman, and Brian Wichman were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 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 9, 2016, 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 Osborn informed the board and the public that the Act is located on the west wall of the board room.

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

There were no items from patrons on agenda items.

The administration recommended the Board approve the resignations of Laura Hilkekmann, Spanish teacher at the high school, and Heather Christiansen, Title I Math specialist at Springfield Elementary. Both have received offers for teaching positions in other school districts. Action to approve the resignations of Laura Hilkekmann and Heather Christiansen effective at the end of the 2015-16 school year passed with a motion by Sherman and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Wichman. Nays - None.

Administration recommended offering four probationary contracts for the 2016-2017 school year. Karen Moritz, Title I Math .5 FTE with placement on the salary schedule at MA18, Step 15; Kirsten Ehrke, Secondary Spanish at MA9, Step 14; Stephanie Brazell, Reading Specialist at Springfield Elementary at MA, Step 6; and Zachary Lusiencki, 7th Grade Math at BA, Step 1. Action to approve Karen Moritz, Kirsten Ehrke, Stephanie Brazell, and Zachary Lusiencki with new teacher contracts for the 2016-17 school year as presented passed with a motion by Kreifels and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Wichman. Nays - None.

The administration recommended a 2.5% increase for classified employees for the 2016-17 school year. Action to approve a 2.5% pay increase for classified staff for the 2016-17 school year passed with a motion by Icenogle and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Wichman. Nays - None.

Superintendent Richards shared information regarding starting a before and after school program at Westmont and Springfield Elementary Schools. He asked the Board to recommend that the Springfield Platteview Educational Foundation consider adding these programs to begin in the 2016-17 school year. Action to recommend to the Springfield Platteview Educational Foundation Board of Directors to consider adding before and after school programs for Springfield and Westmont Elementary Schools to begin in the 2016-17 school year passed with a motion by Icenogle and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Wichman. Nays - None.

Administration recommended the approval of a transportation services contract with Student Transportation of America. Rod Jones was available to answer questions regarding the service. Action to approve the transportation services contract with Student Transportation of America as presented passed with a motion by Wichman and a second by Icenogle. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Wichman. Nays - None.

Brian Wichman, Site Committee Chairperson, reviewed the summer maintenance and project list. Richards recommended approval. Action to approve the summer maintenance and project list as presented passed with a motion by Sherman and a second by Kreifels. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Wichman. Nays - None.

Brett Richards presented a draft of the 2017-18 school calendar and asked for input from members. Wichman reported on Site Committee meeting. Building principals reported on student and staff success in their respective buildings. Holli Kirwan reported for Westmont Elementary in Melissa Hasty's absence. Angela Simpson, PHS Principal, reviewed the procedure for the Platteveiw High School Commencement to be held Sunday, May 15.

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 8:00 p.m. passed with a motion by Kreifels and a second by Wichman. Vote: Yeas - Bartels, Icenogle, Kreifels, Osborn, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Lori Bartels, Secretary Board of Education

May 2016 Admin. Revolving

Administrative
6/1/2016

Date	Num	Transaction	Payment
5/4/2016	5542	WAYNE STATE COLLEGE cat: REGISTR FEE memo: 1-22-1100-410	64.00
5/5/2016	5543	UNIVERSITY OF NE-OMAHA cat: SUMMER AP CLASS memo: 1-22-1100-318	700.00
5/9/2016	TXFR	TRANSFER FROM GENERAL MM	
5/10/2016	5544	S.I.D. #23 cat: WATER & SEWER @ WM memo: 1-12-2610-323	158.48
5/11/2016	5545	NE DHHS SCHOOL HEALTH PROGRAM cat: REGISTR FEE memo: 1-01-2130-630	75.00
5/20/2016	5546	PIZZA HUT cat: MEALS memo: 1-01-2310-690	128.40
5/27/2016	5547	RACHEL BRINKMAN cat: PARENT REFUND memo: 1-01-6000-690	35.00
5/27/2016	5548	STEPHANIE BROCKMEIER cat: PARENT REFUND memo: 1-01-6000-690	35.00
5/27/2016	5549	JOANN GOWEN cat: PARENT REFUND memo: 1-01-6000-690	35.00
5/27/2016	5550	KRISTINE LUTZ cat: PARENT REFUND memo: 1-01-6000-690	35.00
5/31/2016	5551	PARTY CITY cat: SUPPLIES memo: 1-01-2210-410	33.21
5/31/2016	5552	DOLLAR TREE STORES, INC. cat: SUPPLIES memo: 1-01-2210-410	30.00

May 2016 Student Fee

STUDENT FEE ACCOUNT
6/1/2016

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Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			3,226.16
Checks and Payments	1	Item	-3,093.58
Deposits and Other Credits	0	Items	0.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
			132.58
Ending Balance of Bank Statement:			132.58

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			132.58
Checks and Payments	1	Item	-125.00
Deposits and Other Credits	0	Items	0.00
			7.58
Register Balance as of 5/31/2016:			7.58
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
			7.58
Register Ending Balance:			7.58

Nebraska Public Agency Investment Trust

Account Statement

May 1, 2016 to May 31, 2016

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	41,471.72	\$41,471.72

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>
5/1/2016		Beginning Shares Balance	41,468.34	\$41,468.34
5/31/2016	5/31/2016	Interest	3.38	\$3.38
Total :			41,471.72	\$41,471.72

Accrual Details for Holdings between 05/01/2016 and 05/31/2016

Fund: NPAT
 Account Number: 126649-001
 SOUTH SARPY SCHOOL DISTRICT #46
 SOUTH SARPY SCHOOL DISTRICT #46

Settlement Date	Price Cycle	Settled Shares	Accrual Factor	Accrual Dividend* (USD)	Non-Div. Distribution		Cumulative Accrual	
					Accrual Paid (USD)	Accrual Paid (USD)	Dividend* (USD)	
05/02/2016	EOD	41,468.3400	0.0000032064	0.13	0.00	0.00	0.13	
05/03/2016	EOD	41,468.3400	0.0000014101	0.06	0.00	0.00	0.19	
05/04/2016	EOD	41,468.3400	0.0000013909	0.06	0.00	0.00	0.25	
05/05/2016	EOD	41,468.3400	0.0000016090	0.07	0.00	0.00	0.32	
05/06/2016	EOD	41,468.3400	0.0000057991	0.24	0.00	0.00	0.56	
05/09/2016	EOD	41,468.3400	0.0000019608	0.08	0.00	0.00	0.64	
05/10/2016	EOD	41,468.3400	0.0000027485	0.11	0.00	0.00	0.75	
05/11/2016	EOD	41,468.3400	0.0000030479	0.13	0.00	0.00	0.88	
05/12/2016	EOD	41,468.3400	0.0000030767	0.13	0.00	0.00	1.01	
05/13/2016	EOD	41,468.3400	0.0000091191	0.38	0.00	0.00	1.38	
05/16/2016	EOD	41,468.3400	0.0000029885	0.12	0.00	0.00	1.51	
05/17/2016	EOD	41,468.3400	0.0000030175	0.13	0.00	0.00	1.63	
05/18/2016	EOD	41,468.3400	0.0000030598	0.13	0.00	0.00	1.76	
05/19/2016	EOD	41,468.3400	0.0000029855	0.12	0.00	0.00	1.88	
05/20/2016	EOD	41,468.3400	0.0000088743	0.37	0.00	0.00	2.25	
05/23/2016	EOD	41,468.3400	0.0000029867	0.12	0.00	0.00	2.38	
05/24/2016	EOD	41,468.3400	0.0000030154	0.13	0.00	0.00	2.50	
05/25/2016	EOD	41,468.3400	0.0000029611	0.12	0.00	0.00	2.62	
05/26/2016	EOD	41,468.3400	0.0000030249	0.13	0.00	0.00	2.75	
05/27/2016	EOD	41,468.3400	0.0000121624	0.50	0.00	0.00	3.25	
05/31/2016	EOD	41,471.7200	0.0000030558	0.13	0.00	3.38	0.00	
Total: Accrual computed without daily compounding								
Accrued Dividend prior to 05/01/2016: 0.00								
						3.38		

* Displaying Accrual Dividend rounded to two decimal places for reporting purpose only
 Printed By: Sandy Mitchell, Print Date and Time: 6/1/2016 11:16 AM, Fund Group Name: NPAT



Nebraska Public Agency Investment Trust _____ **TRUST SERVICES**

SOUTH SARPY SCHOOL DISTRICT #46

Account # 601035

Account Detail On: 05/31/2016

	Maturity Date	Cost	Accrual	Annual Yield
Cash				
Cash		0.00		
Cash Equivalents				
Repurchase Agreement				
Repurchase Agreement fbo South Sarpy School District #46 0.25% due 6/18/2016	06/18/2016	2,700,000.00	3,051.37	0.25%
Grand Total		<u>2,700,000.00</u>	<u>3,051.37</u>	<u>0.25%</u>



Nebraska Public Agency Investment Trust _____ TRUST SERVICES

SOUTH SARPY SCHOOL DISTRICT #46

Account #601035
Account Information On: 05/31/2016

Enclosed for your information is a copy of the current accounting for the above referenced account. Should you have any questions regarding the accounting, please do not hesitate to contact us. Thank you for this opportunity to be of service.

Administrative Officer

CANDI SANDERS
PO BOX 82529
LINCOLN NE 68501-2529

402-323-1278

candi.sanders@ubt.com

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

SPRINGFIELD PLATTEVIEW COMMUNITY SCHOOLS

Treasurer's Report

For the month ended May 31, 2016

<u>General Fund Now Account</u>			
Bank Balance: Beginning of Reporting Period			\$ 411,699.50
Deposits:			
Springfield State Bank - Interest	\$ 51.85		
Transfer from Admin Revolving	\$ 0.00		
Transfers from Investment Account	\$ 1,111,797.58		
Transfer from Bond Fund	\$ 19,763.75		
Transfer from QCPUF Fund	\$ 127,664.93		
Transfers from Lunch Fund Investment	\$ 46,129.29		
Transfers from Building Fund Investment	\$ 430,282.76		
			\$ 1,735,690.16
			\$ 2,147,389.66
Disbursements			
Bank Balance: End of Reporting Period			\$ 472,593.87
Outstanding Checks: End of Reporting Period			\$ 207,438.44
NOW Account Balance: End of Reporting Period			\$ 265,155.43
<u>General Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 4,762,751.31
Deposits:			
Springfield State Bank - Interest	\$ 332.92		
Sarpy County Treasurer - Local Taxes	\$ 67.88		
Learning Community Common Taxes	\$ 194,460.14		
Sarpy- MVT	\$ 111,041.71		
State Aid	\$ 476,588.40		
SPED School Age Reimb.	\$ 111,257.00		
IDEA/Federal Grants/ Title/ Perkins	\$ 0.00		
Rentals	\$ 4,606.25		
Pre-School/ Summer School tuition	\$ 7,029.00		
Medicaid Reimbursement	\$ 0.00		
Refunds and Reimbursements	\$ 4,711.29		
iPad Fees and Insurance	\$ 75.00		
Liquor License Fees and County Fines	\$ 625.00		
Postage	\$ 0.00		
			\$ 910,794.59
			\$ 5,673,545.90
Disbursements			
Transfers to General Fund NOW	\$ 1,111,797.58		
Transfer to Depreciation Fund	\$ 0.00		
Administrative Revolving	\$ 2,945.36		
Returned checks/ fees	\$ 0.00		
Bank and other Service Charges	\$ 90.00		
			\$ 1,114,832.94
Investment Account Balance: End of Reporting Period			\$ 4,558,712.96
<u>General Fund Administrative Revolving Account</u>			
Available Balance: Beginning of Reporting Period			\$ 2,540.54

Deposits:			
Transfers From General Fund Investment Acc't	\$	2,945.36	
Transfers From Lunch Fund Investment Acc't	\$	0.00	
Transfers From Building Fund	\$	0.00	
			\$ 2,945.36
			\$ 5,485.90
Disbursements			
Bank Balance: End of Reporting Period			\$ 3,472.02
Outstanding Checks: End of Reporting Period			\$ 463.21
Outstanding Deposits: End of Reporting Period			\$ 0.00
Admin. Revolving Account Balance: End of Reporting Period			\$ 3,008.81
General Fund Administrative Revolving Account			\$ 3,008.81
General Fund NOW Account			\$ 265,155.43
General Fund Investment Account			\$ 4,558,712.96
TOTAL GENERAL FUND BALANCE			\$ 4,826,877.20
<u>Employee Benefit Fund</u>			
Available Balance: Beginning of Reporting Period			\$ 620,899.61
Deposits:			
Springfield State Bank - Interest	\$	46.27	
Transfers From General Fund Investment Acc't	\$	0.00	
Bank Balance: End of Reporting Period	\$		620,945.88
Certificate of Deposit			
Available Balance: End of Reporting Period	\$		620,945.88
Disbursements	\$		0.00
TOTAL EMPLOYEE BENEFIT BALANCE			\$ 620,945.88
<u>Special Building Fund Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 1,092,417.37
Deposits:			
Springfield State Bank - Interest	\$	63.48	
Sarpy County Treasurer - Local Taxes	\$	82,996.27	\$ 83,059.75
			\$ 1,175,477.12
Disbursements	\$	430,282.76	\$ 430,282.76
Available Balance: End of Reporting Period			\$ 745,194.36
TOTAL SPECIAL BUILDING FUND BALANCE			\$ 745,194.36
<u>School Lunch Investment Account</u>			
Available Balance: Beginning of Reporting Period			\$ 183,328.78
Deposits:			
Springfield State Bank - Interest	\$	12.82	
Hot Lunches	\$	18,348.75	
State/Federal Aid	\$	14,296.21	

Miscellaneous	\$	0.00	\$	32,657.78
			\$	215,986.56
Disbursements				
Transfers to NOW	\$	46,129.29		
Transfer to Admin Revolving	\$	0.00		
Returned checks/ fees/ charges	\$	71.00		
			\$	46,200.29
Available Balance: End of Reporting Period			\$	46,200.29
TOTAL SCHOOL LUNCH FUND BALANCE			\$	169,786.27
<u>Bond Fund Investment Account</u>				
Available Balance: Beginning of Reporting Period			\$	328,482.23
Deposits:				
Springfield State Bank - Interest	\$	24.73		
Sarpy County Treasurer - Local Taxes	\$	32,601.12	\$	32,625.85
			\$	361,108.08
Disbursements			\$	17,462.00
Transfer to NOW			\$	0.00
Available Balance: End of Reporting Period			\$	343,646.08
TOTAL BOND FUND BALANCE			\$	343,646.08
<u>Depreciation Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	149,773.15
Deposits:				
Springfield State Bank - Interest	\$	11.16		
Transfers from General Fund	\$	0.00	\$	11.16
			\$	149,784.31
Disbursements				
Transfer to NOW	\$	0.00	\$	0.00
Available Balance: End of Reporting Period			\$	149,784.31
TOTAL DEPRECIATION FUND BALANCE			\$	149,784.31
<u>QCPUF Fund Account</u>				
Available Balance: Beginning of Reporting Period			\$	447,136.48
Deposits:				
Springfield State Bank - Interest	\$	28.25		
Sarpy County Treasurer- Local Taxes	\$	31,534.52		
			\$	478,699.25
Disbursements				
Transfer to NOW	\$	127,664.93		
Transfer to NPAIT Account	\$	0.00	\$	127,664.93
Available Balance: End of Reporting Period			\$	351,034.32
TOTAL QCPUF FUND BALANCE			\$	351,034.32

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

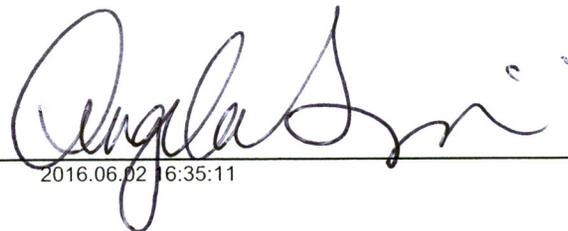
Platteview High School

05/01/2016 through 05/31/2016

Checking

Bank Statement Reconciliation Summary

Statement Balance	\$ 213,992.15
- Outstanding checks	\$ 34,707.43
+ Outstanding Deposits	\$ 179.76
+ Outstanding Adjustments	\$ 0.00
- Outstanding Investment Transfers	\$ 0.00
Total	\$ 179,464.48
+ Investments	\$ 0.00
Book Balance	\$ 179,464.48



SPRINGFIELD STATE BANK
 600 MAIN ST
 SPRINGFIELD, NE 68059-3220
 Tel: (402)253-2222

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

Statement Date: **05/31/2016** Enclosures: (118)

Account No.: **104812** Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Amount	Type :	REG	Status :	Active
Balance Forward From 04/29/16		203,002.10				
Deposits	12	49,837.56+				
Debits	106	38,857.91				
Automatic Withdrawals <i>NSF Check 5/1 Tolliver</i>	1	5.00				
Interest Added This Statement		15.40+				
Ending Balance On 05/31/16		213,992.15				
Annual Percentage Yield Earned		0.09%				
Interest Paid This Year		73.98				
Interest Paid Last Year		169.82				
Average Balance (Collected)		206,653.75+				

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
05/02/16	DEPOSIT	4,511.57+	44330	60.00	207,453.67
05/02/16	31598	135.44	44379	140.00	207,178.23
05/02/16	44386	140.00	44390	229.00	206,809.23
05/02/16	44292	582.60			206,226.63
05/03/16	44314	22.23	31600	92.82	206,111.58
05/03/16	44357	700.00	44389	1,057.35	204,354.23
05/03/16	31599	1,083.32			203,270.91
05/04/16	44394	30.00	44316	60.00	203,180.91
05/05/16	DEPOSIT	663.00+	DEPOSIT	5,926.25+	209,770.16
05/05/16	DEPOSIT	9,180.68+	44344	50.00	218,900.84
05/05/16	44387	50.00	44409	75.00	218,775.84
05/05/16	44393	150.00	31601	177.98	218,447.86
05/09/16	44277	96.24	44346	109.14	218,242.48
05/09/16	44410	250.00			217,992.48
05/10/16	44428	75.00	44411	89.00	217,828.48
05/10/16	44412	103.00	44419	115.00	217,610.48
05/10/16	44408	200.00	44407	418.80	216,991.68
05/10/16	44423	9.00			216,982.68
05/11/16	44422	48.00	44341	96.00	216,838.68
05/11/16	44425	103.00	44334	103.00	216,632.68
05/11/16	44416	115.00	44391	271.00	216,246.68
05/11/16	44405	280.00			215,966.68
05/12/16	44426	48.00	44404	100.00	215,818.68
05/12/16	31602	264.33	44431	312.00	215,242.35
05/12/16	44434	372.07			214,870.28
05/13/16	44406	67.92	44400	70.13	214,732.23
05/13/16	44414	96.00	44413	103.00	214,533.23
05/13/16	44403	135.94	44365	170.00	214,227.29

Continued

01/16/11

Adjustment Detail

Detail report. Sorted by Group ID.
From 05/01/2016 to 05/31/2016.

Group	Group Description			Amount
Activity ID	Site ID	Adj. Date	Description	
B	Clubs & Organizations			
220	SpringPlat	05/27/2016	Spring concessions	\$ 281.50
260	SpringPlat	05/27/2016	spring season	\$ 472.50
270	SpringPlat	05/27/2016	spring concessions	\$ 539.20
400	SpringPlat	05/27/2016	Spring concessions	\$ 632.79
255	SpringPlat	05/27/2016	spring concessions profits	\$ 191.20
405	SpringPlat	05/27/2016	Spring concessions	\$ 632.79
265	SpringPlat	05/27/2016	spring season	\$ 397.49
Group B Totals:				\$ 3,147.47
E	Miscellaneous			
780	SpringPlat	05/05/2016	pop/candy fpr volunteers	-\$ 20.00
710	SpringPlat	05/05/2016	pop/candy fpr volunteers	\$ 20.00
710	SpringPlat	05/27/2016	Spring concessions	-\$ 281.50
710	SpringPlat	05/27/2016	Spring concessions	-\$ 1,265.58
710	SpringPlat	05/27/2016	spring season	-\$ 397.49
710	SpringPlat	05/27/2016	spring season	-\$ 472.50
710	SpringPlat	05/27/2016	spring concessions	-\$ 539.20
710	SpringPlat	05/27/2016	spring concessions profits	-\$ 191.20
Group E Totals:				-\$ 3,147.47
Report Totals :				\$ 0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 05/01/2016 to 05/31/2016.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SpringPI Platteview High School								
A	Athletics							
100	Athletics			63,249.71	9,331.25	2,773.98	0.00	69,806.98
105	Baseball Contest			-1,174.00	0.00	1,099.00	0.00	-2,273.00
106	Baseball Equip/Supplies			1,146.07	152.50	305.00	0.00	993.57
110	Boys Basketball Contest			-4,311.00	0.00	0.00	0.00	-4,311.00
111	Boys Basketball Equip/Supplies			-870.01	0.00	0.00	0.00	-870.01
115	Boys Golf Contest			-766.15	925.00	2,145.00	0.00	-1,986.15
116	Boys Golf Equip/Supplies			744.00	0.00	592.00	0.00	152.00
120	Boys Soccer Contest			-820.00	0.00	182.00	0.00	-1,002.00
121	Boys Soccer Equip/Supplies			1,866.56	0.00	0.00	0.00	1,866.56
125	Cross Country Contest			-928.74	0.00	0.00	0.00	-928.74
126	Cross Country Equip/Supplies			1,637.38	0.00	0.00	0.00	1,637.38
130	Football Contest			-2,313.00	0.00	0.00	0.00	-2,313.00
131	Football Equip/Supplies			-3,695.07	0.00	0.00	0.00	-3,695.07
135	Girls Basketball Contest			-4,646.00	0.00	0.00	0.00	-4,646.00
136	Girls Basketball Equip/Supplies			11.96	0.00	7.40	0.00	4.56
140	Girls Golf Contest			-747.00	0.00	0.00	0.00	-747.00
141	Girls Golf Equip/Supplies			1,000.00	0.00	0.00	0.00	1,000.00
145	Girls Soccer Contest			-1,390.00	0.00	1,135.00	0.00	-2,525.00
146	Girls Soccer Equip/Supplies			3,344.83	0.00	2,267.00	0.00	1,077.83
150	Softball Contest			-2,271.57	0.00	0.00	0.00	-2,271.57
151	Softball Equip/Supplies			1,806.56	0.00	0.00	0.00	1,806.56
155	Track Contest			108.45	1,535.00	3,639.84	0.00	-1,996.39
156	Track - Boys Equip/Supplies			3,162.00	0.00	2,438.45	0.00	723.55
157	Track - Girls Equip/Supplies			3,872.33	0.00	2,285.45	0.00	1,586.88
160	Volleyball Contest			-3,408.00	0.00	0.00	0.00	-3,408.00
161	Volleyball Equip/Supplies			2,385.37	0.00	0.00	0.00	2,385.37
165	Wrestling Contest			-1,611.16	0.00	0.00	0.00	-1,611.16
166	Wrestling Equip/Supplies			2,792.77	0.00	0.00	0.00	2,792.77
180	PC Boys Basketball Contest			-1,060.00	0.00	0.00	0.00	-1,060.00
181	PC Boys Basketball Equip/Supplies			-202.67	0.00	0.00	0.00	-202.67
182	PC Boys Track Contest			288.87	0.00	178.83	0.00	110.04
183	PC Boys Track Equip/Supplies			0.00	0.00	0.00	0.00	0.00
184	PC Football Contest			-1,105.50	0.00	0.00	0.00	-1,105.50
185	PC Football Equip/Supplies			-149.81	0.00	774.80	0.00	-924.61
186	PC Girls Basketball Contest			-840.00	0.00	0.00	0.00	-840.00
187	PC Girls Basketball Equip/Supplies			-161.67	0.00	0.00	0.00	-161.67
188	PC Girls Track Contest			238.88	0.00	178.82	0.00	60.06
189	PC Girls Track Equip/Supplies			0.00	0.00	0.00	0.00	0.00
190	PC Volleyball Contest			-750.00	0.00	0.00	0.00	-750.00
191	PC Volleyball Equip/Supplies			0.00	0.00	0.00	0.00	0.00
192	PC Wrestling Contest			-275.00	0.00	0.00	0.00	-275.00
193	PC Wrestling Equip/Supplies			0.00	0.00	0.00	0.00	0.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2016 to 05/31/2016.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A Totals:				54,159.39	11,943.75	20,002.57	0.00	46,100.57
B	Clubs & Organizations							
200			Baseball Club	3,820.68	20.00	1,695.09	0.00	2,145.59
203			Boys Basketball Club	5,976.59	128.00	1,259.37	0.00	4,845.22
205			Boys Golf Club	443.20	0.00	246.00	0.00	197.20
210			Boys Soccer Club	849.85	0.00	0.00	0.00	849.85
220			Cheer	1,491.69	109.76	7,404.13	281.50	-5,521.18
230			Cross Country Club	803.04	0.00	0.00	0.00	803.04
240			Dance Team	3,577.00	2,643.00	1,234.67	0.00	4,985.33
245			Drama Club	746.32	169.00	484.59	0.00	430.73
250			FBLA	1,556.14	305.00	1,182.92	0.00	678.22
255			FCCLA	1,115.37	1,847.00	822.74	191.20	2,330.83
260			Football Club	8,068.49	665.00	4,837.85	472.50	4,368.14
265			Future Problem Solvers	0.00	0.00	0.00	397.49	397.49
270			Girls Basketball Club	3,218.84	1,004.00	1,371.22	539.20	3,390.82
280			Girls Golf Club	800.54	0.00	0.00	0.00	800.54
290			Girls Letter Club	2,532.31	0.00	400.00	0.00	2,132.31
300			Girls Soccer Club	8,267.32	56.00	3,905.34	0.00	4,417.98
330			National Honor Society	1,010.11	0.00	500.00	0.00	510.11
340			P Club	520.48	0.00	0.00	0.00	520.48
342			Platteview Tech Club	67.66	0.00	0.00	0.00	67.66
345			Softball Club	2,569.94	0.00	0.00	0.00	2,569.94
350			Skills USA	936.03	0.00	0.00	0.00	936.03
360			Spanish Club	935.02	0.00	0.00	0.00	935.02
370			Spirit Club	856.10	0.00	0.00	0.00	856.10
380			Student Council	664.43	0.00	27.00	0.00	637.43
390			Thespian	0.00	0.00	0.00	0.00	0.00
400			Track Club - Boys	4,242.60	344.50	1,105.25	632.79	4,114.64
405			Track Club - Girls	3,817.34	344.50	706.93	632.79	4,087.70
410			Volleyball Club	3,693.59	895.00	600.00	0.00	3,988.59
420			Wrestling Club	3,704.45	0.00	0.00	0.00	3,704.45
B Totals:				66,285.13	8,530.76	27,783.10	3,147.47	50,180.26

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.

From 05/01/2016 to 05/31/2016.

Site ID Group ID	Site Name Group Name	Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C								
Classes								
500	Art			2,245.92	0.00	67.50	0.00	2,178.42
505	Band			6,293.13	7,344.51	7,455.99	0.00	6,181.65
506	Band Fees			1,232.87	925.00	0.00	0.00	2,157.87
510	Choir			2,193.07	1,554.65	2,775.14	0.00	972.58
515	Class of 2016			1,167.14	270.00	0.00	0.00	1,437.14
520	Class of 2017			2,176.22	360.00	348.12	0.00	2,188.10
525	Class of 2018			1,926.62	0.00	0.00	0.00	1,926.62
530	Class of 2019			0.00	0.00	0.00	0.00	0.00
550	Construction Tech			609.29	0.00	0.00	0.00	609.29
570	Family Consumer Science			490.74	29.00	55.63	0.00	464.11
580	Industry Tech			1,614.59	0.00	9.20	0.00	1,605.39
590	Yearbook			22,920.46	605.00	0.00	0.00	23,525.46
C Totals:				42,870.05	11,088.16	10,711.58	0.00	43,246.63
D								
Activities								
600	Activities			-277.16	0.00	73.35	0.00	-350.51
640	Fall Play			1,784.03	0.00	0.00	0.00	1,784.03
650	Mock Trial			-95.93	0.00	0.00	0.00	-95.93
655	Musical			159.28	560.00	650.00	0.00	69.28
660	One-Act			1,390.71	0.00	0.00	0.00	1,390.71
670	Speech			443.07	0.00	0.00	0.00	443.07
D Totals:				3,404.00	560.00	723.35	0.00	3,240.65
E								
Miscellaneous								
700	Alumni			5,279.57	0.00	0.00	0.00	5,279.57
705	Capital Improvement			2,146.00	0.00	0.00	0.00	2,146.00
710	Concessions			6,165.80	10,718.18	1,363.06	-3,127.47	12,393.45
715	D.C. Tour			122.00	116.00	237.94	0.00	0.06
720	Faculty Courtesy Fund			735.68	0.00	45.12	0.00	690.56
730	Fine Arts			1,323.95	0.00	0.00	0.00	1,323.95
740	Guidance			372.80	0.00	15.00	0.00	357.80
750	Library			468.28	0.00	0.00	0.00	468.28
760	Principal			2,718.50	1,159.80	1,957.85	0.00	1,920.45
765	Prom			0.00	0.00	0.00	0.00	0.00
770	Textbook Fines			2,318.58	215.50	0.00	0.00	2,534.08
780	College Access Grant			9,155.77	0.00	2,678.60	-20.00	6,457.17
E Totals:				30,806.93	12,209.48	6,297.57	-3,147.47	33,571.37
F								
Dual Credits								
803	Government			925.00	0.00	0.00	0.00	925.00
805	Math			2,200.00	0.00	0.00	0.00	2,200.00
F Totals:				3,125.00	0.00	0.00	0.00	3,125.00

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID.
From 05/01/2016 to 05/31/2016.

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
90007	Class of 2015			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:				200,650.50	44,332.15	65,518.17	0.00	179,464.48
Report Totals:				200,650.50	44,332.15	65,518.17	0.00	179,464.48

Springfield Elementary Activity Account
April 29, 2016- May 31, 2016

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 3,132.80	\$ 73.97	\$ -	\$ -	\$ 3,206.77
Pop	\$ 673.36	\$ -	\$ 88.22	\$ -	\$ 585.14
General	\$ 3,864.87	\$ 451.72	\$ 284.47	\$ -	\$ 4,032.12
Student Council	\$ 2,531.32	\$ 350.00	\$ 89.84	\$ -	\$ 2,791.48
Walk - A - Thon	\$ 5,007.48	\$ 85.00	\$ 421.18	\$ -	\$ 4,671.30
D.I.	\$ 1,529.60	\$ 49.00	\$ 200.63	\$ -	\$ 1,377.97
Total	\$ 16,739.43	\$ 1,009.69	\$ 1,084.34	\$ -	\$ 16,664.78

Previous Bank Balance	\$ 16,739.43
Deposits made this mon	\$ 1,009.69
Checks Paid this Month	\$ 994.50
New Bank Balance	\$ 16,754.62
Minus Outstanding Cks.	\$ 89.84
Plus Outstanding Depos	\$ -
Final Account Balance	\$ 16,664.78



Kaela Heneger, Springfield Elementary Principal
 Submitted June 6, 2016

STATEMENT OF ACTIVITY FUND

WESTMONT ELEMENTARY

FOR THE PERIOD: SEPT. 200May-16

Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand
Library Fund	\$2,970.00	\$419.94	\$0.00	\$3,389.94
General Fund	\$2,280.24	\$502.96	\$506.80	\$2,276.40
Pop	\$494.63	\$156.72	\$63.60	\$587.75
Student Council	\$296.49	\$0.00	\$0.00	\$296.49
Destination Imag.	\$1,417.38	\$940.58	\$495.25	\$1,862.71
Totals	\$7,458.74	\$2,020.20	\$1,065.65	\$8,413.29
Previous Bank Balance	\$7,458.74			
Deposits Made This Month	\$2,020.20			
Checks Paid This Month	\$836.21			
New Bank Balance	\$8,642.73			
Minus Outstanding Checks	\$229.44			
Plus Outstanding Deposits	\$0.00			
Final Account Balance	\$8,413.29			

Melissa Hasty
MELISSA HASTY
Principal

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,841.42
Checks and Payments	3	Items	-397.01
Deposits and Other Credits	1	Item	35.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			1,479.41

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,479.41
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 5/31/2016:			1,479.41
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			1,479.41

Payee	Acct. Code #	Reason	Amount
Olsson Associates	1-2510-318	Sewage lagoon project	\$36,875.25
DLR Group	3-06-2515-000	Westmont Project	\$17,762.50
DLR Group	8-06-2515-000	Westmont Project	\$53,287.75

BILLS BY FUND FOR PAYMENT JUNE 13, 2016 (REVISED 1)			
GENERAL FUND			
Payee	Account Code	Reason	Amount
Binary Net, LLC	1-01-1100-318	fs2goplatteviewActive	\$ 24.95
Educational Service #3	1-01-1100-318	DOMAIN PURCHASE 5 YRS	\$ 184.95
JAMF Software, LLC	1-01-1100-318	iOS	\$ 14,308.00
Prime Communications, Inc.	1-01-1100-318	ARUBA SUPPORT	\$ 5,429.01
Cambium Learning Group/Sopris L	1-01-1100-420	STEP UP TO WRITING	\$ 2,633.40
Cambium Learning Group/Sopris L	1-01-1100-420	STEP UP WRITING	\$ 4,389.00
Houghton Mifflin Harcourt School F	1-01-1100-420	Proposal- Grade 1st Journeys Rea	\$ 16,893.10
Houghton Mifflin Harcourt School F	1-01-1100-420	Proposal- Grade 2nd Journeys Re	\$ 369.30
Houghton Mifflin Harcourt School F	1-01-1100-420	Proposal- Grade 3rd Journeys Re	\$ 369.30
Houghton Mifflin Harcourt School F	1-01-1100-420	READING TEXTBOOKS	\$ 11,011.80
Houghton Mifflin Harcourt School F	1-01-1100-420	TEXTBOOKS	\$ 2,294.62
Houghton Mifflin Harcourt School F	1-01-1100-420	TEXTBOOKS- READING	\$ 10,423.80
Mahoney, Jeremy R	1-01-1100-670	REIMBR. MILEAGE	\$ 112.32
National Association of School Psy	1-01-1210-630	16/17 MEMBERSHIP- DILL	\$ 199.00
Educational Service Unit #3 (SPEC	1-01-1240-318	SRS	\$ 2,967.00
Belsky, Anita C	1-01-1240-670	MILEAGE REIMBR.	\$ 383.94
CDWG	1-01-2130-410	COMPUTERS	\$ 1,702.20
Feldhacker, Heather L	1-01-2130-410	REIMBR. MILEAGE/SUPPLIES	\$ 44.14
Feldhacker, Heather L	1-01-2130-670	REIMBR. MILEAGE/SUPPLIES	\$ 41.58
McLane, Crystal M	1-01-2130-670	REIMBR. MILEAGE	\$ 9.72
Home Depot/GECF	1-01-2210-410	SUPPLIES	\$ 10.54
AMAZON	1-01-2210-410	SUPPLIES	\$ 139.31
Voyager Sopris Learning	1-01-2210-630	TRAINING	\$ 2,500.00
Cornhusker Marriott Hotel (The)	1-01-2310-670	ROOM- SHERMAN	\$ 105.00
American Express	1-01-2310-690	MAY 2016 CREDIT CARD	\$ 2,641.36
Borsheim's	1-01-2310-690	AWARDS	\$ 604.50
Eddie's Catering	1-01-2310-690	BANQUET- 5/19/16	\$ 2,118.79
Regal Advertising	1-01-2310-690	AWARDS	\$ 128.80
Perry,Guthery,Haase & Gessford,F	1-01-2320-317	LEGAL SERVICE	\$ 210.00
KSB School Law, PC LLO	1-01-2320-317	LEGAL SERVICE	\$ 660.00
Omaha World Herald	1-01-2320-350	BOE/LEGALS	\$ 442.30
Omaha World Herald	1-01-2320-350	LEGALS/EMPLOYMENT	\$ 3,004.26
NE Assoc Of School Boards	1-01-2320-630	NAEP WORKSHP-BUMGARDNEF	\$ 75.00
Bumgardner, Thoma J	1-01-2320-670	REIMBR. MILEAGE	\$ 64.44
Home Depot/GECF	1-01-2320-690	SUPPLIES	\$ 31.08
HyVee Food & Drug Store	1-01-2320-690	SUPPLIES	\$ 69.05
Topic Media and PR Consulting	1-01-2330-318	PR- MAY 2016	\$ 500.00
Sarpy Co Chamber Of Comm	1-01-2330-350	STATE OF THE COUNTY	\$ 40.00
Metropolitan Omaha Educational C	1-01-2330-630	MEMBERSHIP- 2016/17	\$ 4,000.00
Canon Financial Services, Inc.	1-01-2510-318	COPIER LEASE	\$ 1,455.00
Core Bank Title & Escrow	1-01-2510-318	POLICY PREMIUM	\$ 980.00
Culligan Us Filter	1-01-2510-318	SUPPLIES	\$ 25.00
Educational Service #3	1-01-2510-318	LASERFICHE DISK USAGE	\$ 86.00
Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 231.57
Mailfinance	1-01-2510-318	PROPERTY TAX RECOVERY	\$ 77.44
Harris	1-01-2510-319	AE- ANNUAL MNT.	\$ 1,562.79
CenturyLink	1-01-2510-342	PHONE @ CO	\$ 310.57
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 406.13
MCI	1-01-2510-342	LONG DISTANCE	\$ 54.53
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 245.84
Windstream	1-01-2510-342	PHONE	\$ 3,220.25
Claritus	1-01-2510-410	SUPPLIES	\$ 168.51
HyVee Food & Drug Store	1-01-2510-410	SUPPLIES	\$ 35.96
NE Assoc Of School Boards	1-01-2510-630	NAEP WORKSHP-BUMGARDNEF	\$ 75.00
American Express	1-01-2520-336	MAY 2016 CREDIT CARD	\$ 307.44
Neitzel's Corner	1-01-2520-336	FUEL FOR VANS	\$ 683.30
Great Plains Pest Services In	1-01-2620-318	SUPPLIES	\$ 150.00
Johnson, Charles E	1-01-2620-318	WATER OPERATOR- JUNE 2016	\$ 450.00
NE Public Health Enviromental Lat	1-01-2620-318	WATER TESTING	\$ 237.00
Papillion Sanitation	1-01-2620-318	SANITATION PICK UP	\$ 587.60
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 2,100.00

BILLS BY FUND FOR PAYMENT JUNE 13, 2016 (REVISED 1)			
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 825.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ WM	\$ 780.00
Two Men and a Truck- Omaha	1-01-2620-318	WM MOVE	\$ 10,731.25
Kohl Construction, Inc.	1-01-2620-318	WASTEWATER TREATMENT LA	\$ 36,875.25
ARR-Boone Brothers Roofing	1-01-2620-319	ROOF INSPECTION @ PC & PHS	\$ 225.00
ARR-Boone Brothers Roofing	1-01-2620-319	ROOF REPAIR @ PHS	\$ 431.00
Canon Solutions America	1-01-2620-319	COPIER @ WM	\$ 180.00
Grunwald Mechanical Contractor	1-01-2620-319	PHS REPAIR	\$ 183.00
Hayes Mechanical, LLC	1-01-2620-319	HEAT PUMP @ PC	\$ 4,214.27
Home Depot/GECF	1-01-2620-319	SUPPLIES	\$ 121.76
Matthew T Sommer	1-01-2620-319	PHS- POND	\$ 325.00
Olsson Associates	1-01-2620-319	LAGOON DESIGN STUDY	\$ 821.60
Protex Central Inc	1-01-2620-319	FIRE ALARM - PHS	\$ 909.00
Protex Central Inc	1-01-2620-319	FIRE ALARM @ WM	\$ 223.00
Rainbow Glass And Supply	1-01-2620-319	PHS- SOUTH DOOR	\$ 290.53
Western Trailer Leasing, Inc.	1-01-2620-319	WM- TRAILER	\$ 2,000.00
Western Trailer Leasing, Inc.	1-01-2620-319	WM-TRAILER	\$ 500.00
Western Trailer Leasing, Inc.	1-01-2620-319	CO - TRAILER	\$ 250.00
Grainger	1-01-2620-410	SUPPLIES	\$ 1,104.95
Hillyard/Sioux Falls	1-01-2620-410	SUPPLIES	\$ 5.59
Nebraska Air Filter Inc	1-01-2620-410	SUPPLIES	\$ 316.64
InfoSafe Shredding Inc	1-01-2620-690	SHREDDING	\$ 180.00
NETA	1-01-4320-630	NETA CONFERENCE	\$ 139.00
NE FCCLA	1-02-2190-630	FCCA- Nationals	\$ 1,486.12
American Express	1-02-2190-630	MAY 2016 CREDIT CARD	\$ 2,513.88
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 516.22
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 368.95
First Student	1-02-2750-318	ACTIVITY TRIPS- 4/24/16-5/21/16	\$ 4,944.89
First Student	1-02-2750-318	FACILITY RENT	\$ (1,000.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 239.35
First Student	1-02-2750-318	RR ROUTES	\$ 37,621.71
First Student	1-02-2760-318	ADD. RTS. ON NON- DISTR. DAY	\$ 236.95
First Student	1-02-2760-318	ROUTE EXTENTIONS	\$ 1,981.69
First Student	1-02-2760-318	SPED ROUTES	\$ 22,510.25
Happy, Yellow and Checker Cab Co	1-02-2760-318	SPED TRANSPORTATION	\$ 1,263.18
Samantha Eason	1-02-2760-332	PARENT MILEAGE	\$ 252.72
First Student	1-02-2790-318	LC HOURS	\$ 2,690.40
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 499.50
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 351.30
Educational Service Unit #3 (ADM)	1-10-1100-318	INTERLOCAL SUB - APRIL 2016	\$ 13,072.52
Whitcomb, Marianne T	1-10-1200-670	REIMBR. MILEAGE	\$ 289.98
Bellevue Public Schools	1-10-1230-318	SPED SERVICE	\$ 2,075.83
Father Flanagan's Boys' Home-	1-10-1230-318	SPED SERVICE	\$ 2,705.60
Graig Resources, Inc.	1-10-1230-318	SPED SERVICE	\$ 4,346.00
Evangelical Good Samaritan Socie	1-10-1230-318	SPED SERVICE	\$ 1,599.00
Madonna School	1-10-1230-362	SPED SERVICE	\$ 1,621.56
Ralston Public Schools	1-10-1230-362	SPED SERVICE	\$ 495.55
Keitzer Manufacturing USA	1-10-1230-410	CHANGING TABLE	\$ 907.35
Educational Service Unit #3 (SPEC)	1-10-1290-318	SPED SERVICE- APR 2016	\$ 5,404.79
Dolezal, Susan K	1-10-1290-410	REIMBR. SUPPLIES	\$ 158.79
First Student	1-10-1290-410	ACTIVITY TRIPS- 4/24/16-5/21/16	\$ 176.48
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 860.43
Lee, Sandra R	1-10-1290-410	REIMBR. SUPPLIES	\$ 141.20
Omaha Performing Arts	1-10-1290-410	PRE-SCHOOL FIELD TRIP	\$ 261.00
Staples Advantage	1-10-1290-410	CREDIT MEMO	\$ (12.50)
Staples Advantage	1-10-1290-410	CREDTI MEMO	\$ (5.38)
Staples Advantage	1-10-1290-410	SUPPLIES	\$ 190.78
Taher, Inc.	1-10-1290-410	SUPPLIES	\$ 100.65
AMAZON	1-10-1290-410	SUPPLIES	\$ 99.99
Educational Service #3	1-10-1310-630	HAL/EXTRM MATH DAY	\$ 140.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 36.00
Janak, Marla J	1-11-1100-670	REIMBR. MILEAGE @ SP	\$ 56.73
Stanton, William M	1-11-1100-670	REIMBR. MILEAGE	\$ 6.67

BILLS BY FUND FOR PAYMENT JUNE 13, 2016 (REVISED 1)			
Educational Service Unit #3 (ADM)	1-11-1220-318	INTERLOCAL SUB - APRIL 2016	\$ 950.23
Follett School Solutions, Inc.	1-11-2220-430	LIBRARY BOOKS	\$ 849.39
AMAZON	1-11-2410-410	SUPPLIES	\$ 88.62
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 1,773.26
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,371.17
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 140.58
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 38.91
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 182.64
American Express	1-12-1100-410	MAY 2016 CREDIT CARD	\$ 76.05
Cornhusker State Industries	1-12-1100-410	WM- WALL CABINET	\$ 3,673.00
Cornhusker State Industries	1-12-1100-410	WM-RECEPTION DESK	\$ 4,153.00
AMAZON	1-12-1100-410	SUPPLIES	\$ 1,247.54
Educational Service Unit No 6	1-12-1100-630	WORKSHOP-T. ROESLER	\$ 80.00
Roesler, Teather A	1-12-1100-630	REIMBR. MILEAGE	\$ 410.40
Janak, Maria J	1-12-1100-670	REIMBR. MILEAGE @ WM	\$ 93.20
AMAZON	1-12-1100-690	SUPPLIES	\$ 1,595.71
Educational Service Unit #3 (ADM)	1-12-1220-318	INTERLOCAL SUB - APRIL 2016	\$ 584.62
Total Respiratory and Rehab	1-12-1220-410	LIFT	\$ 2,124.00
Follett School Solutions, Inc.	1-12-2220-430	Library Books	\$ 1,398.68
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 4,027.49
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 38.90
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 182.63
Educational Service Unit #3 (ADM)	1-20-1100-318	INTERLOCAL SUB - APRIL 2016	\$ 12,559.79
Canon Solutions America	1-20-1100-410	SUPPLIES	\$ 80.00
Educational Service Unit #3 (SPEC)	1-20-1230-362	SPED SERVICE- APR 2016	\$ 3,864.00
Carolina Biological Supp Co	1-21-1100-410	SUPPLIES	\$ 39.95
Culligan Us Filter	1-21-1100-410	SUPPLIES	\$ 6.50
Scanlan, Arlis J	1-21-1100-410	REIMBR. SUPPLIES	\$ 62.58
Thomas, Tina M	1-21-1100-410	REIMBR. SUPPLIES	\$ 92.14
Johnson, Darin L	1-21-2410-670	REIMBR. MILEAG	\$ 66.42
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 38.91
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 182.64
Family, Career & Comm. Leaders	1-22-1100-318	FCCA- Nationals	\$ 895.00
NE FCCLA	1-22-1100-318	FCCA- Nationals	\$ 754.38
Edgenuity Inc.	1-22-1100-318	VIRTRL CLSSRM LICENS.	\$ 1,100.00
King, Matthew T	1-22-1100-410	SUPPLIES	\$ 42.75
Matheson	1-22-1100-410	CNC TABLE	\$ 5,254.00
Pepper Of Minneapolis	1-22-1100-410	LEGAL SERVICE	\$ 239.25
Quill Corp	1-22-1100-410	SUPPLIES	\$ 178.99
Starks, Teresa M	1-22-1100-410	REIMBR. SUPPLIES	\$ 100.00
Walmart Community/GECRB	1-22-1100-410	SUPPLIES	\$ 1,485.76
AMAZON	1-22-1100-410	SUPPLIES	\$ 52.61
AMAZON	1-22-1100-560	SUPPLIES	\$ 1,019.90
King, Matthew T	1-22-1100-630	REGISTRATION	\$ 95.00
NE Choral Directors Association	1-22-1100-630	REGISTRATION: M. KING	\$ 249.00
HyVee Food & Drug Store	1-22-1220-410	SUPPLIES	\$ 43.45
AMAZON	1-22-2230-318	SUPPLIES	\$ 639.00
American Express	1-22-2410-410	MAY 2016 CREDIT CARD	\$ 233.18
Namify	1-22-2410-410	SUPPLIES	\$ 70.54
Quill Corp	1-22-2410-410	SUPPLIES	\$ 607.47
Starks, Teresa M	1-22-2410-410	REIMBR. SUPPLIES	\$ 7.91
National Honor Society or National	1-22-2410-630	16/17 RENEWAL- R. ALEXANDEF	\$ 385.00
NE Council of School Administrato	1-22-2410-630	16/17 MEMBERSHIP- JOEKEL	\$ 335.00
Case, Jacki L	1-22-2410-670	REIMBR. MILEAGE	\$ 37.80
Joekel, Steven K	1-22-2410-670	REIMBR. MILEAGE	\$ 532.97
Massman, Shanna	1-22-2410-670	REIMBR. MILEAGE	\$ 20.74
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 3,995.02
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 14,797.09
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 134.37
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 365.27
Quill Corp	1-22-2610-410	SUPPLIES	\$ 58.44
			\$ 355,226.30

BILLS BY FUND FOR PAYMENT JUNE 13, 2016 (REVISED 1)			
PERSONAL SERVICE FUND			
Payee	Account Code	Reason	Amount
Taher, Inc.	2-23-6000-318	OPERATING EXP. APRIL 2016	\$ 50,507.18
Dee Engberg	2-23-6000-690	LUNCH ACCT. REFUND	\$ 7.95
James Winterscheid	2-23-6000-690	LUNCH ACCT. REFUND	\$ 123.90
Schlange, Kerri L	2-23-6000-690	LUNCH ACCT. REFUND	\$ 10.80
Sylvester, Colleen E	2-23-6000-690	LUNCH ACCT. REFUND	\$ 20.05
			\$ 50,669.88
BUILDING FUND			
Payee	Account Code	Reason	Amount
DLR Group	3-06-2515-000	SPCS- WM ELEM REM	\$ 2,388.25
DLR Group	3-06-2515-000	SPCS- WM ELEM REM	\$ 17,762.56
			\$ 20,150.81
DEBT FUND			
Payee	Account Code	Reason	Amount
DLR Group	8-06-2515-000	SPCS- WM ELEM REM	\$ 7,164.77
DLR Group	8-06-2515-000	SPCS- WM ELEM REM	\$ 53,287.69
			\$ 60,452.46
			\$ 486,499.45



Prepared For
BRETT RICHARDS
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
05/22/16

Page 3 of 4

Activity Continued

Card Number	XXXX-XXXXX7-23028	Reference Code	Amount \$
04/24/16	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544026115 402-253-8004 04/22/16	85544026115	40.00
04/26/16	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544026117 402-253-8004 04/25/16	85544026117	45.55
04/27/16	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544026118 402-253-8004 04/26/16	85544026118	22.46
04/27/16	TWIN TOWERS FLORIST ARLINGTON VA REF# 256493601 703-527-7110 04/26/16 FLOWERS/PLANTS/GIFT ROC NUMBER 256493601	25649360100	286.50
04/28/16	PREMIER TABLE LINEN 8009371159 FL REF# 05446661 DURABLE GOODS 04/27/16 HOME DECOR ROC NUMBER 05446661	05446661000	212.04
04/29/16	UNITED-STATES-FLAG 877-734-2458 PA REF# 1700191671 FLAGS 04/27/16	17001916710	76.05
04/29/16	ALWAYS SIGN 0087 HUNTINGTON BE CA REF# 2054958659 714-848-5087 04/28/16 SPECIALTY RETAIL ROC NUMBER 2054958659	20549586590	21.14
04/30/16	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544026121 402-253-8004 04/29/16	85544026121	70.00
05/05/16	CERTIF A GIFT 000000 ARLINGTON HTS IL REF# 04000012818 8477180300 05/04/16 REFER TO RECEIPT ROC NUMBER 04000012818	04000012818	2,641.36
05/08/16	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544026129 402-253-8004 05/06/16	85544026129	33.04
05/08/16	B & D Pit Stop LLC SPRINGFIELD NE REF# 85544026129 402-253-8004 05/07/16	85544026129	50.74
05/10/16	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262408622341 AIRLINE/AIR C 05/09/16 PASSENGER TICKET JANOUSEK/JAMIE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM OMAHA NE TO LAS VEGAS NV CARRIER CLASS WN W TO SAN DIEGO CA WN W TO LAS VEGAS NV WN R TO OMAHA NE WN R	79001826110	628.47
05/10/16	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262408622340 AIRLINE/AIR C 05/09/16 PASSENGER TICKET SCHOLTING/COURTNEY SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM OMAHA NE TO LAS VEGAS NV CARRIER CLASS WN W TO SAN DIEGO CA WN W TO LAS VEGAS NV WN R TO OMAHA NE WN R	79001826110	628.47

fuel
fuel
fuel
 PHS-
 Activity ck #
 44453, 62

PHS
1-22-2410-410

WM-1-12-1100-410

PHS
1-22-2410-410

fuel

Annual Rec. dinner
1-01-2310-690

fuel

fuel

PHS-
FECLA Nationals
1-02-2190-690

PHS
FECLA Nationals
02-2190-690

Activity Continued	Reference Code	Amount \$
05/10/16 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262408622339 AIRLINE/AIR C 05/09/16 PASSENGER TICKET PEDELISKI/NICOLE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM OMAHA NE TO LAS VEGAS NV CARRIER CLASS WN W TO SAN DIEGO CA WN W TO LAS VEGAS NV WN R TO OMAHA NE WN R	79001828110	628.47
05/10/16 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262408622342 AIRLINE/AIR C 05/09/16 PASSENGER TICKET MILLER/MADELYN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM OMAHA NE TO LAS VEGAS NV CARRIER CLASS WN W TO SAN DIEGO CA WN W TO LAS VEGAS NV WN R TO OMAHA NE WN R	79001828110	628.47
05/13/16 B & D Pit Stop LLC SPRINGFIELD NE REF# 85544026134 402-253-8004 05/12/16	85544026134	45.65
05/20/16 WORLDS OF FUN-FINANC KANSAS CITY MO REF# 00022761341 8164544545 05/18/16 GENERAL MERCHANDISE ROC NUMBER 00022761341	00022761341	3,915.75
Total for BRETT A. RICHARDS	New Charges/Other Debits Payments/Other Credits	9,974.16 0.00

*PHS
RECLA
Nationals
02-2190-690*

*PHS
RECLA
Nationals
02-2190-690*

fuel

Band trip. ck.# 44543

*fuel = \$307.44
1-01-2520-336*

Springfield Platteview Community Schools 2017-2018

	Color Code
	No School
	No School for Students
	1 Hour Late Start
	Early Dismissal
	Regular School Day

July						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1-5	Break
8	First Day Students 1st Day of 2nd Semester 1-hour late start
15	Martin Luther King Day No School

8	New Teacher Workshop
9-11	All Certified Staff Report
14	All Staff Report
15	First Day of Classes

August						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

14-15	Early Dismissal PT Conf
16	No School Comp Day - No Classes
19	President's Day No School

4	Labor Day - No School
25	Teacher In-Service No Classes

September						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

March						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

26-30	No School
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20	End of Quarter 1
23	1st Day of 2nd Quarter 1 Hour Late Start
25-26	Early Dismissal PT Conf
27	No School Comp Day - No Classes

October						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

2	No School
20	Teacher In-Service No Classes

22	Early Dismissal 1/2 Teacher Contract Day
23-24	Thanksgiving - No School

November						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

16	Last Day for Seniors
20	Commencement
22-24	Early Dismissal - Finals
24	Last Day of School
25	Teacher Work Day

20-22	Semester Finals Early Dismissal
22	1/2 Teacher Contract Day
25-29	Break

December						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1st Qtr	47 Student Days 53 Teacher Days
2nd Qtr	42 Student Days 42 Teacher Days
3rd Qtr	42 Student Days 43 Teacher Days
4th Qtr	47 Student Days 49 Teacher Days
Total	178 Student Days 186 Teacher Contract Days

Emilsson, LLC
Larry L. Dlugosh, Ph.D
5350 Bridle Lane Lincoln, NE 68516
ldlugosh@neb.rr.com 402-499-2598

May 12, 2016

Mr. Brett Richards, Superintendent
Springfield-Platteview Community Schools
14801 South 10th Street
Springfield, NE 68059

Dear Mr. Richards:

Thanks for meeting with me on May 11, to discuss the prospect of facilitation of a strategic planning process for the Springfield-Platteview Community Schools. I am impressed with the planning you have already accomplished and the direction you are leading the school district. It would be a pleasure to work with you, the board, and the community to continue to facilitate a planning process that could have many positive results.

The following proposal outlines the process and follow-up procedures I use when conducting an organizational strategic plan. Certainly, the proposed timelines and meeting schedules are subject to changes you and the Board of Education may require.

The proposal outlines a complete process from the formulation of strategic indicators to the assembly of action plans that afford the district the opportunity to place their ideas into action soon after the planning and goal setting stages are finished. It also includes a formal annual review aimed at monitoring progress and updating of the action plans if needed.

Getting Started

A. Invitation and selection the Strategic Planning Team

- Select a group of 25 –30 people to serve as the strategic planning team
- The strategic planning team should include major constituent groups from the school district including the following:
 - The Superintendent of Schools and key administrative team members
 - Representatives from the Board of Education (1-2)
 - Students (1-3)
 - Area Businesses Representatives (5-7)
 - Parents (3-5)
 - Retired individuals (1-2)
 - Internal Audiences; Faculty (3-5) and Classified staff (1-3)
 - Educational Partners/local government officials (College/university personnel, city council, county board, health and medical personnel, etc.)

B. The Meeting Room and Equipment

Meeting Room Features

- A room large enough to accommodate 30-40 people comfortably
- Adequate space to move around and meet in small group activities; close to restrooms
- Coffee, tea, soft drinks, water, and snacks should be available during the meeting times.
- The meeting room should be large enough to accommodate lunch and dinner sessions. There will be several opportunities to work with the group during meal times.

C. Equipment Needs

- 5-6 Flip Charts on easels with plenty of paper
- Assorted Marking Pens (All colors)
- Computers, projection unit, printer, screen, or appropriate wall surface for projection.
- Easy access to copy machine

D. Data that Needs to be Collected prior to the First Meeting of the Planning Team

- Compile pertinent information about the school district (from the past 5-7years). An example of the types of information includes student populations (current P-12 numbers + enrollment projections), graduation rates, student achievement levels, feedback from the community, curriculum offerings, administrative structure, bond issues, number and levels of personnel, etc.
- The Superintendent or designees will provide an overview of the current realities of the school district at the opening of the initial meeting of the strategic planning team.
 - Enrollments and enrollment trends
 - Focus of the Curriculum and Instructional practices
 - Financial data
 - Human resource (current status and current/future needs)
 - Collaborative efforts with ESU, community groups or businesses, and other agencies
 - The recommendations from AdvancED or other accreditation agencies.
- We may want to consider conducting some focus group meetings (3-4) with students, parents, business people or community leaders, and staff prior to the first meeting. The information from the focus groups is beneficial to the planning group.

E. Establish A Schedule of Meetings and Establish Agendas (Subject to Board and Administrative Approval)

F. Other Assignments

- If it is possible and desirable for the district to do so, a person to serve as a recorder (clerical staff or faculty with good computer skills) for each small group (probably 5 total) facilitates the process very nicely. It saves time and provides an opportunity for quick feedback as well as a continuous record of proceedings to the strategic planning team as they are work. This is an extra expense for the district in most cases so it is something we should discuss in advance. In many cases principals and directors have served in this capacity as well as being members of the strategic planning team.

The Process

Organizational Meeting (1-2 hours) (Ordinarily a board/administrative retreat setting)

- A meeting with representatives of the Board of Education and the Leadership team may be necessary to review the strategic planning process, establish timelines that meet the needs of the institution, discuss potential team members, and set dates for meetings and reporting of progress.
- Following this meeting, the school district will select and invite potential strategic planning team members to engage with them in the strategic planning process. Members of the team will be asked to commit to the time required to complete the process.
 - Once the strategic planning team is complete, all members of the team will receive information about the topics to be discussed at each team meeting.

Strategic Planning Meeting #1 (4-6 hours) (Examples follow:)

(Sunday Afternoon/Evening)

4:00-9:00 PM

(Light supper for and evening meal)

- **Suggested Agenda:**
 - **Introduce the Planning Committee members + ice breaker**
 - **Review the Planning Process**
 - **Examine Current Realities** (information presented by leadership staff)
 - Review the guiding values and core mission of the school district
 - Outline Strategic Direction (Where does the district need to go?)
 1. What options exist for the school district and community?
- **Analyze Strengths, Opportunities, (Examine Educational Trends) Aspirations, and Responsibilities for the Springfield Platteview Community Schools**

Strategic Planning Meeting #2 and 3 (Examples follow:)

Monday and Tuesday (Afternoon/Evening) (12:00 Noon – 5:30)

(Lunch served at Noon))

Second and Third Meetings of the Planning Team

Suggested Agenda

- Environmental Analysis): Examine the impact of the political, social, educational, technological, and economic environments on Gering PS)
- Discuss Expectations of Springfield Platteview Community Schools – Looking forward
- Brainstorm multiple Goals for the Springfield Platteview Community Schools
- Examine all of the goals and narrow the list to the highest priority (3-5) goals for the district
 - Include long –term, mid-term, and short-term goals

Following the prioritization of the objectives by the strategic planning team, the leadership team will present the objectives to the Board of Education for their review. The board may accept, reject, or modify the recommendation of the strategic planning team.

Once the Board of Education has made a decision and the objectives are accepted (modified or left as recommended), the action planning phase is initiated.

Planning Meeting #4 (2-4 hours)

Administrative Staff

- **Establish action planning teams to develop each strategic objective**
 - An action planning team should consist of 4-5 people who have expertise related to their assigned strategic objective.
 - The Action planning Teams will be given two months to write a detailed report to establish how the planning goals will be put into action.
 - At least 2 people from the Strategic(Core) Planning Team, a school board member, and a member of the administrative team will be invited to coordinate the work of each action planning team (if there are five action planning teams; 10 members of the Core Planning Team will be needed to set the action planning teams into motion. The Core Planning Teams members will serve as point persons for the Action Planning Teams but are not responsible for writing the action plan.

Meeting #5: Orientation Meetings with Individual

Action Planning Teams

- Provide an orientation for all action planning team members

Present Action Plans to the Board of Education

Each Action Planning Team will prepare and present their Action Plan to the Board of Education

Implement Actions

Administrative Staff

Monitor Progress

The facilitator and leadership personnel from the school district will monitor the progress of the strategic plan for a period of time via quarterly reports at board meeting, articles in the media, announcements on websites, etc.

First Annual Update

2017-18

Proposed agenda:

- **Review Goals and Accomplishments**
 - Review the progress of the Action Plans
 - Document progress – make changes if necessary
 - Add new action plans as needed

Proposed fee for the Strategic Planning Process

\$15,000.00*

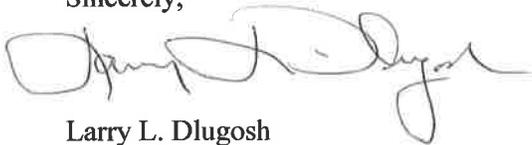
*Includes mileage and expenses

Total fee and expenses

\$15,000.00

Please review the proposal and let me know if you have questions.

Sincerely,



Larry L. Dlugosh
For Emilsson, LLC

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-12-3-12, student progress will be communicated every 4-5 weeks. **In grades K-2, student progress will be communicated mid-semester and semester.** 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~~ **are given an opportunity** 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”. **Retake opportunities are not available for finals and projects.**

- d. **Summative projects: If a student does not complete a summative project on the due date, they will have a 10% reduction on the first day through the 4th day the assignment is late. The student’s parents will be informed of a late summative project. On the 5th day, the assignment is late the student may not receive higher than a 79%. On the 6th day, the student will receive a zero.**

e. **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.

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

Adopted by Board of Education: _____

CONTRACT FOR SUPPLEMENTAL SERVICES

DRIVER EDUCATION

2016 - 2017

Educational Service Unit No. 3, hereinafter referred to as ESU #3 proposes to furnish supplemental services pursuant to 79-2201 et seq R.R.S. 1943 to the Springfield-Platteview Community Schools, Sarpy County, Nebraska, hereinafter called the School for the 2016-2017 school year. This Agreement is subject to the following terms and conditions:

1. SERVICES.

ESU #3 will provide the instructor, automobiles, and all costs relating to maintenance, insurance, and behind-the-wheel training for driver education students. This service will not be available to physically handicapped students, as ESU #3 does not have the equipment or the expertise to provide this service. ESU #3 will provide a curriculum consisting of 20 hours of classroom and 3-4 hours behind-the-wheel.

2. STUDENTS.

Minimum number of students will be 10.

WHEN PROVIDED:

<u> X </u> Saturday Hours	<u> </u> Est. No. Students
<u> </u> Summer Program	<u> </u> Est. No. Students

3. COMPENSATION.

The School shall pay to ESU #3 for said services as follows:

Total Program \$350/student

4. TERMS.

Payment will be made by the School to ESU #3 at the completion of each service segment. Payment will be due 30 days after billing date.

5. CONDITION.

This proposal shall become a valid contract only when accepted by an authorized representative of the School and subsequently approved by an authorized representative of ESU #3.

Accepted by action of the Board of the Springfield-Platteview Community Schools, Sarpy County, Nebraska at a duly authorized meeting on the _____ day of _____, 2016.

Authorized Representative

Title

Approved by action of the Board of Educational Service Unit #3, La Vista, Sarpy County, Nebraska, at a duly authorized meeting on the _____ day of _____, 2016.

Administrator – Authorized Representative

Return to:
Dr. Dan J. Schnoes, Educational Service Unit #3
6949 S. 110th Street, La Vista, NE 68128-5721

SY 2016-17 Non-Federal Contribution Calculator

[Go to Instructions](#)

SY 2016-17 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price ROUNDED DOWN to nearest 5 cent
\$ 2.78	\$ 2.75
<i>Note: Above prices are based on adjusting SY 2015-2016 price requirement by the 2% rate increase plus the Consumer Price Index (2.97%)</i>	

Current Weighted Average Paid Price	
Enter in the current weighted average paid lunch price. <i>Note: If SFA did not change the weighted average paid lunch price in SY2011-2012, SY2012-2013, SY2013-14, SY 2014-15, or SY 2015-16 enter the SY2010-11 weighted average price. Otherwise, click the link below.</i>	
	Click here to determine SY2015-2016 weighted average price

Non-Federal Source Contribution Calculator for SY 2016-17		
Enter the total paid lunch count (for all prices). ** Annual Non-Federal Source funds for SY2016-2017 are estimated based on the ACTUAL lunch count entered below		
Enter annual # of Paid Lunches for SY2014-15**	TOTAL Price Increase for SY 2016-17	TOTAL SY 2016-17 Annual Non-Federal Source Contribution
	\$ -	\$ -
<i>Note: Total price increase for SY 2016-2017 is based on the difference between the weighted average price entered above and SY 2016-2017 rounded DOWN requirement.</i>		

Enter total amount of Non-Federal Source Funds Contributed for SY 2011-12 through SY 2015-16	Annual Non-Federal Source Contribution Requirement for SY 2016-17
	\$ -

Price Increase Requirement for SY 2016-17 (with 10 cent cap)	SY 2016-17 Annual Non-Federal Source Contribution (with 10 cent cap)
\$ -	\$ -

Remaining Annual Non-Federal Source Contribution carried forward to SY 2017-18
\$ -

Remaining Credit carried forward to SY 2017-18
\$ -

[Go to SY 2016-2017 REPORT](#)

Note: This tool is created to allow the user to only enter the annual number of paid lunches and the amount of non-Federal Source funds contributed for SY 2016-17. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect annual non-Federal source contribution. Users should not modify the tool's current functionality.

Board Monthly Calendar

	General Monthly Activities
January	<p>Personnel</p> <ul style="list-style-type: none"> • Appoint Director of Student Services as district’s non-discrimination compliance coordinator • Board Office Elections • Board appoints School District Treasurer • NASB Legislative Issues Conference • Board President appoints negotiating team • Board President appoints NASB GRN Representative • Board President appoints M.A.B.E. representative • Board President appoints Ad Hoc Committee for Awards/ Events • Board President appoints two Board members to Foundation Board • Foundation Board Meeting • Designates legal publication • Designates banking institution • Review Board policies on conflict of interest for Board • Board Work Session and Regular Meeting
February	<ul style="list-style-type: none"> • Certified Negotiations must submit to resolution if not settled (by Feb. 8) • NASB “Judge and Jury” or “School Law” • Voluntary Separation Program requests due • Board Work Session and Regular Meeting
March	<ul style="list-style-type: none"> • Certified Negotiations, fact finding, mediations must end and go to CIR • Certified Staff acceptance of employment • Staffing Plans for upcoming school year • Recognition Banquet planning • Learning Community Open enrollment deadline (15th) • NASB School Law • Foundation Board Meeting • Board Work Session and Regular Meeting • Community Advisory Meeting • Administrative Compensation for upcoming school year

Board Monthly Calendar

	General Monthly Activities
<i>April</i>	<ul style="list-style-type: none">• Teacher non-renewal, Reduction in Force (RIF), and Termination notices (if applicable)• Recognition banquet planning• NSBA Annual Conference• Board Work Session and Regular Meeting
<i>May</i>	<ul style="list-style-type: none">• High School Commencement• Classified staff budget, intent to return• Recognition banquet• Last Day of School, Last Day of Teacher Contract• Honors Night at PHS• Foundation Board Meeting• National Honor Society Banquet PHS• Regular Board Meeting (usually no work session)
<i>June</i>	<ul style="list-style-type: none">• State Aid Certification• Submit Legislative resolution or standing position to NASB Legislative Committee• NASB School Law Seminar• Foundation Golf Tournament• Board Work Session and Regular Meeting• Board school handbook review

Board Monthly Calendar

	General Monthly Activities
<i>July</i>	<ul style="list-style-type: none">• Review/Adjust district strategic plan and board goals• New policies- legislative changes 1st reading• Board Retreat• Board/ Superintendent Budget part of work session• Budget Authority and Allowable Reserve percentage certification• Parent Involvement Policy- public hearing and adoption• Student Fees policy- Public Hearing and Adoption• Review NASB Board Awards of Achievement-points• Approve district and school handbooks• Foundation Dinner/Auction• Review bully prevention policy• Board Self-Assessment
<i>August</i>	<ul style="list-style-type: none">• New policies- legislative changes 2nd reading• Beginning of school workshops/ activities• First Day of School• Certification of District's Assessed Valuation• End of year bills paid during work session- push back work session towards end of month• Association request due for recognition as exclusive bargaining agent (before Sept. 1)• Open Houses at each school• Board activity passes out• Board Work Session and Regular Meeting• Budget and Tax Levy Hearings• Negotiations prep

Board Monthly Calendar

	General Monthly Activities
<i>September</i>	<ul style="list-style-type: none"> • If Certified Negotiations go to CIR, CIR must issue decision (by Sept. 15th) • Tax Levy and Budget Adoption • Review ACT results • Homecoming Week • NASB Area Membership Meetings • Board response to association request (due Oct. 1) • Review summer school programs • Foundation Board Meeting • Community Advisory Meeting • Board Work Session and Regular Meeting
<i>October</i>	<ul style="list-style-type: none"> • Fall District enrollment figures • Review statewide assessment results • Appoint delegate for NASB assembly • Board Work Session and Regular Meeting • Certified Negotiations started for next fiscal year
<i>November</i>	<ul style="list-style-type: none"> • Certified Negotiations must begin by Nov. 1 • Annual Report to district stakeholders • NASB/ NASA State Education Conference • Community Advisory Meeting • Board Work Session and Regular Meeting • Fiscal audit report- prior year • NDE State of Schools Report/ Rankings • Voluntary Separation Program- decide if want and how many to allow for this fiscal year
<i>December</i>	<ul style="list-style-type: none"> • Superintendent Evaluation/ Contract • Mid-year review/update of district goals • Holiday Tea for Staff • Regular Board Meeting (usually no work session)



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

Future Planning June 13, 2016

1. 6/24/16 Foundation Golf Tournament 1 PM
2. 7/11/16 Regular Board Meeting 7 PM, Policy Committee 6, Finance 6:30
3. 7/15/16 Foundation dinner/ auction 6 PM
4. 7/16/16 Board Retreat 8:30 AM
5. 7/25/16 Board Work Session 7 PM
6. 8/3/16 PHS iPad Rollout- day 1
7. 8/8/16 PC iPad Rollout- day 1
8. 8/8/16 Regular Board Meeting 7 PM, Site Committee 6, Finance 6:30
9. 8/9/16 New Teachers Report
10. 8/9/16 PC iPad Rollout- day 2
11. 8/10/16 1st Day for Certified Staff
12. 8/10/16 PHS iPad Rollout- day 2
13. 8/10/16 9th Grade Orientation- Open House @ PHS
14. 8/11/16 Orientation/ Open House Night @ P.C.J.H. 6 PM
15. 8/15/16 Springfield/ Westmont Open Houses 6 PM
16. 8/16/16 1st Day of Classes