

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. Memorandum of Understanding with the South Sarpy District #46
Education Association
- VIII. New Business
 - VIII.A. Teacher Contract - Christina King (PE/Health)
 - VIII.B. Staffing Plan for 2012-13
 - VIII.C. Policy Updates - First Reading
- IX. Reports
 - IX.A. Site Committee Report
 - IX.B. Learning Community Update
 - IX.C. Legislative Update
 - IX.D. 2012-2013 Classified Benefit Program for New Hires
 - IX.E. Transportation Cost Update and 2012-13 Transportation Options
 - IX.F. Parent-Teacher Conferences
 - IX.G. Good News - Staff and Students
 - IX.H. Recognition Banquet Planning
 - IX.I. Strategic Planning and Community Forum (3/27/12)
 - IX.I.i. Marketing Plan Proposal
 - IX.I.ii. Rebranding and Renaming School District
 - IX.J. Other Items For Discussion
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Executive Session
 - XII.A. Administrator and Teacher Negotiations
 - XII.B. Leave Executive Session
- XIII. Adjourn

South Sarpy School District #46

Board of Education

Site Committee

March 12, 2012

5:30 p.m.

Agenda

1. Summer Maintenance Projects
2. Strategic Planning – Site and Building Projects
 - a. Updated Major Repair/Replacement/Renovation Projects
 - b. Bond Issue
3. Other Items

Board of Education Regular Meeting

February 13, 2012

The Policy Committee started at 6:10 p.m. Jenny Kreifels and Brian Wichman were present. Draft policies were reviewed for first reading in March. Chris Dill arrived at 6:27 p.m. Brenda Sherman arrived at 6:32 p.m. The meeting ended at 6:40 p.m.

The Finance Committee started at 6:41 p.m. Jenny Kreifels, Brian Wichman, Brenda Sherman, and Chris Dill were present. Kyle Fisher arrived at 6:42 p.m. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:57 p.m.

A meeting of the Board of Education of South Sarpy School District #46 in the County of Sarpy, in the State of Nebraska, was convened in open and public session at 7:00 p.m., Monday, February 13, 2012, at the District Board Office, Central Services Building. Present: Chris Dill, Kyle Fisher, Jennifer Kreifels, Brenda Sherman, Nick Stolzer, 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 Stolzer 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 Dill. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

There were no items From Patrons on Agenda Items

The Board reviewed policies 4016 - Use of School Facilities and Equipment by School Employees and Policy 4119.3 - Voluntary Separation Program. Policies have been revised through administration and Board Policy Committee review. This was the second of two required Board meetings to revise policies. These policies were presented for approval. Action to approve Policy 4016 - Use of School Facilities and Equipment by Employees as presented passed with a motion by Fisher and a second by Wichman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Action to approve Policy 4119.3 - Voluntary Separation Program as presented passed with a motion by Brenda Sherman and a second by Mr. Kyle Fisher Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

The district received three applications to participate in the Voluntary Separation Program (VSP). Accepted applications serve as both a letter of resignation and an agreement to voluntarily sell tenure rights to the district for an incentive payment. Action to accept the resignations and approve the Voluntary Separation Agreements as presented from Robert Icenogle, Jay Rodenbough, and Linne Schliefert passed with a motion by Mr. Kyle Fisher and a

second by Brenda Sherman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Brian Wichman reported on the policy committee meeting. Dr. Chevalier reviewed the Learning Community report submitted by Patrick Lutz, discussed naming the Platteview Wrestling Meet, gave a Legislative update, and discussed recent land plat requests. Kyle Fisher gave a M.A.B.E. meeting update. Site Committee Meeting was set for February 27th at 6:00. Chevalier shared student and staff successes. Chevalier and Brett Richards reported on the projected 2012-2013 Revenue Budget. Brett Richards gave an update on Strategic Planning. Other items of discussion included the Platteview Road meeting, and appointing NASB legislative area committee member. Stolzer shared a thank you note from the Platteview Central Staff.

There were no items from Patrons on Items Not on Agenda.

Action to go into executive session at 8:55 p.m. for the purpose of personnel issues, teacher and administrative negotiations, and negotiations with another district; for the protection of the public interest; and for the prevention of needless injury to the reputation of an individual passed with a motion by Sherman and a second by Fisher. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Motion to return from executive session at 10:26 p.m. passed with a motion by Stolzer and a second by Wichman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Motion to adjourn the meeting at 10:27 p.m. passed with a motion by Kreifels and a second by Dill. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: _____

Kyle Fisher, Secretary
Board of Education

Board of Education Work Session

February 27, 2012

The Site Committee started at 6:00 p.m. Kyle Fisher, Nick Stolzer and Brian Wichman were present. The committee heard a presentation from Cristy Joy regarding the 7012 campus and ideas to increase parking and add space to the buildings. No action was taken. The meeting ended at 7:05 p.m.

A work session of the Board of Education of South Sarpy School District No. 46 in the County of Sarpy, in the State of Nebraska was convened in open and public session at 7:10 p.m., Monday, February 27, 2012, at the District Board Office, Central Services Building. Present: Kyle Fisher, Jennifer Kreifels, Nick Stolzer, Brian Wichman. Absent: Chris Dill, Brenda Sherman.

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 Stolzer informed the board and the public that the Act is located on the west wall of the board room.

There was no public comment.

Calla Harrington plans to move this summer and has offered her resignation. She is one of our grade 8-12 Spanish teachers. Action to accept the letter of resignation from Calla Harrington for the end of the 2011-2012 school year as presented passed with a motion by Fisher and a second by Wichman. Vote: Yeas - Fisher, Kreifels, Stolzer, Wichman. Nays - None.

Tracie Reding has been on a year's leave of absence this school year and has decided to resign her position. She was a 9-12 science teacher. Action to accept the resignation of Traci Reding effective at the end of the 2011-2012 school year as presented passed with a motion by Wichman and a second by Kreifels. Vote: Yeas - Fisher, Kreifels, Stolzer, Wichman. Nays - None.

Gladys Jones, our current 7-12 Media specialist gave us a letter of resignation. Action to accept the resignation from Gladys Jones effective at the end of the 2011-2012 school year as presented passed with a motion by Kreifels and a second by Fisher. Vote: Yeas - Fisher, Kreifels, Stolzer, Wichman. Nays - None.

Items for discussion included summer 2012 building and grounds projects, 2012-2013 staffing plan, 2012-2013 budget and strategic planning.

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

Brenda Sherman arrived at 8:55 p.m.

Action to go into executive session at 9:20 p.m. for the purpose of teacher and administrative negotiations, and negotiations with another district; for the protection of the public interest; and for the prevention of needless injury to

the reputation of an individual passed with a motion by Fisher and a second by Sherman. Vote: Yeas -Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Action to return from executive session at 10:10 p.m. passed with a motion by Sherman and a second by Kreifels. Vote: Yeas -Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Action to adjourn the meeting at 10:11 p.m. passed with a motion by Sherman and a second by Fisher Vote: Yeas -Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: Kyle Fisher, Secretary Board of Education

FEB 2012 STUDENT FEE - Last month

2/1/2012 through 2/29/2012

3/2/2012

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 1/31/2012							7.00
2/2/2012	STUDENT FE... DEP		DRIVERS ED...		DRIVER EDU...	R	3,300.00
2/1/2012 - 2/29/2012							3,300.00
BALANCE 2/29/2012							3,307.00
TOTAL INFLOWS							3,300.00
TOTAL OUTFLOWS							0.00
NET TOTAL							3,300.00

FEB 2012 ADMIN. REVOLVING - Last month

2/1/2012 through 2/29/2012

3/2/2012

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Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 1/31/2012							4,537.64
2/6/2012	Administrative	5080	MARIAN HIG...	1-22-1100-630 SPCH ENTRY...		R	-181.00
2/6/2012	Administrative	5081	GREG GENTI...	1-01-2610-690 MISCELLANE...		R	-25.00
2/7/2012	Administrative	5082	MARIAN HIG...	1-22-1100-630 SPCH ENTRY...		R	-19.00
2/8/2012	Administrative	5083	NE UC FUND	1-01-2510-285 BENEFIT CH...		R	-169.00
2/8/2012	Administrative	5084	TOTALFUND...	1-01-2510-341 POSTAGE		R	-500.00
2/15/2012	Administrative	5085	CHILDREN'S ...	1-01-2130-630 REGISTR FEE		R	-60.00
2/15/2012	Administrative	5086	SANDY LEE	1-10-1290-410 REIMBR SUP...		R	-262.09
2/22/2012	Administrative	5087	RUNZA	1-10-1290-410 PRE-SCHOO...		R	-52.55
2/23/2012	Administrative	5088	WAVERLY B...	1-22-1100-630 JR HI BAND ...			-75.00
2/24/2012	Administrative	5090	SUMMER KIT...	1-01-2210-690 MEALS		R	-131.63
2/24/2012	Administrative	5089	S FORT CALHO...	--Split--			-300.00
2/27/2012	Administrative	5091	POSTMASTE...	1-01-2510-341 POSTAGE		R	-10.34
2/28/2012	Administrative	5092	MINDI FOWL...	1-12-1220-670 REIMBR ROO...			-488.61
2/28/2012	Administrative	5093	SHELLEE DILL	1-01-1210-670 REIMBR ROO...			-452.62
2/28/2012	Administrative	5094	WAVERLY HI...	1-22-1100-630 SPCH ENTRY...			-174.00
2/29/2012	Administrative	DEP	Deposit	1-01-1290-410 REIMBR FRM...		R	0.40
2/1/2012 - 2/29/2012							-2,900.44
BALANCE 2/29/2012							1,637.20

TOTAL INFLOWS	0.40
TOTAL OUTFLOWS	-2,900.84
NET TOTAL	-2,900.44

Nebraska Public Agency Investment Trust

PO Box 82529
Lincoln, NE 68501
(800) 640-8817
(402) 323-1615

Account Activity for February 01, 2012 to February 29, 2012

Participant Name:

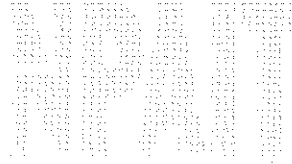
SOUTH SARPY SCHOOL DISTRICT #46
14801 S 108TH ST
SPRINGFIELD NE 68059

Account Number: 126649-001

Beginning Balance: \$68,497.25

Date	Description	Authorization	Amount	Balance
2/29/2012	Auto-Post February Interest, Purchase		\$1.16	\$68,498.41

Ending Balance: \$68,498.41



Nebraska Public Agency Investment Trust

**Nebraska Public Agency Investment Trust
Daily Balance and Interest Report for: February 2012**

Name: SOUTH SARPY SCHOOL DISTRICT #46

Account Number: 126649-001

Date	Daily Yield (Annualized)	Balance	Daily Accrual
2/01/2012	0.00030	\$68,497.25	\$0.06
2/02/2012	0.00020	\$68,497.25	\$0.04
2/03/2012	0.00020	\$68,497.25	\$0.04
2/04/2012	0.00020	\$68,497.25	\$0.04
2/05/2012	0.00020	\$68,497.25	\$0.04
2/06/2012	0.00020	\$68,497.25	\$0.04
2/07/2012	0.00020	\$68,497.25	\$0.04
2/08/2012	0.00020	\$68,497.25	\$0.04
2/09/2012	0.00020	\$68,497.25	\$0.04
2/10/2012	0.00020	\$68,497.25	\$0.04
2/11/2012	0.00020	\$68,497.25	\$0.04
2/12/2012	0.00020	\$68,497.25	\$0.04
2/13/2012	0.00020	\$68,497.25	\$0.04
2/14/2012	0.00020	\$68,497.25	\$0.04
2/15/2012	0.00020	\$68,497.25	\$0.04
2/16/2012	0.00020	\$68,497.25	\$0.04
2/17/2012	0.00020	\$68,497.25	\$0.04
2/18/2012	0.00020	\$68,497.25	\$0.04
2/19/2012	0.00020	\$68,497.25	\$0.04
2/20/2012	0.00020	\$68,497.25	\$0.04
2/21/2012	0.00020	\$68,497.25	\$0.04
2/22/2012	0.00010	\$68,497.25	\$0.02
2/23/2012	0.00020	\$68,497.25	\$0.04
2/24/2012	0.00020	\$68,497.25	\$0.04
2/25/2012	0.00020	\$68,497.25	\$0.04
2/26/2012	0.00020	\$68,497.25	\$0.04
2/27/2012	0.00020	\$68,497.25	\$0.04
2/28/2012	0.00020	\$68,497.25	\$0.04
2/29/2012	0.00020	\$68,497.25	\$0.04
Average Weighted Rate		Average Balance	Total Interest
0.02137 %		\$68,497.25	\$1.16

SOUTH SARPY SCHOOL DISTRICT 46
Treasurer's Report
For the month ended February 29, 2012

General Fund Now Account

Bank Balance: Beginning of Reporting Period		\$	162,827.09
Deposits:			
Springfield State Bank - Interest	\$	32.07	
Transfers from Investment Account	\$	1,055,366.74	
Transfers from Employee Benefit Fund	\$	41,743.34	
Transfers from Lunch Fund Investment	\$	51,958.88	
Transfers from Building Fund Investment	\$	2,990.00	
			\$ 1,152,091.03
			\$ 1,314,918.12
Disbursements			\$ 1,143,756.39
Bank Balance: End of Reporting Period			\$ 171,161.73
Outstanding Checks: End of Reporting Period			\$ 153,343.33

NOW Account Balance: End of Reporting Period **\$ 17,818.40**

General Fund Investment Account

Available Balance: Beginning of Reporting Period		\$	3,198,564.87
Deposits:			
Springfield State Bank - Interest	\$	366.14	
Sarpy County Treasurer - Local Taxes	\$	98,532.07	
Learning Community Common Taxes	\$	71,593.07	
Mann - Rental House	\$	660.00	
State Aid	\$	396,604.20	
State Apportionment	\$	173,541.79	
Special Education Aid	\$	178,756.00	
Facilities' Rent	\$	1,962.50	
Pre-School Tuition	\$	446.67	
Refunds and Reimbursements	\$	187.83	
First Management Inc. - LaPlatte	\$	3,788.39	
			\$ 926,438.66
			\$ 4,125,003.53

Disbursements			
Transfers to General Fund NOW	\$	1,055,366.74	
Administrative Revolving	\$	2,195.13	
Bank Service Charges	\$	67.80	
			\$ 1,057,629.67

Investment Account Balance: End of Reporting Period **\$ 3,067,373.86**

General Fund Administrative Revolving Account

Available Balance: Beginning of Reporting Period		\$	4,595.91
Deposits:			
Transfers From General Fund Investment Acc't	\$	2,195.13	
Transfers From Lunch Fund Investment Acc't	\$	-	
			\$ 2,195.13
			\$ 6,791.04
Disbursements			\$ 2,040.61

Admin. Revolving Account Balance: End of Reporting Period **\$ 4,750.43**

General Fund Administrative Revolving Account	\$	4,750.43
General Fund NOW Account	\$	17,818.40
General Fund Investment Account	\$	<u>3,067,373.86</u>

TOTAL GENERAL FUND BALANCE **\$ 3,089,942.69**

Employee Benefit Fund

Available Balance: Beginning of Reporting Period	\$	538,273.84
Deposits:		
Springfield State Bank - Interest	\$	<u>49.46</u>
Bank Balance: End of Reporting Period	\$	538,323.30

Disbursements	\$	<u>41,743.34</u>
Available Balance: End of Reporting Period	\$	496,579.96

TOTAL EMPLOYEE BENEFIT BALANCE **\$ 496,579.96**

Special Building Fund Investment Account

Available Balance: Beginning of Reporting Period	\$	1,529,941.57
Deposits:		
Springfield State Bank - Interest	\$	182.34
Sarpy County Treasurer - LC and Local Taxes	\$	<u>2,214.12</u>
	\$	<u>2,396.46</u>
	\$	1,532,338.03

Disbursements	\$	<u>2,990.00</u>
Available Balance: End of Reporting Period	\$	1,529,348.03

TOTAL SPECIAL BUILDING FUND BALANCE **\$ 1,529,348.03**

School Lunch Investment Account

Available Balance: Beginning of Reporting Period	\$	130,476.49
Deposits:		
Springfield State Bank - Interest	\$	15.02
Hot Lunches	\$	33,854.54
State/Federal Aid	\$	13,012.67
Miscellaneous	\$	<u>883.92</u>
	\$	<u>47,766.15</u>
	\$	178,242.64

Disbursements		
Returned Checks	\$	120.00
Transfers to NOW	\$	<u>51,958.88</u>
Available Balance: End of Reporting Period	\$	126,163.76

TOTAL SCHOOL LUNCH FUND BALANCE **\$ 126,163.76**

Bond Fund Investment Account

Available Balance: Beginning of Reporting Period	\$	142,512.93
Deposits:		
Springfield State Bank - Interest	\$	17.66
Sarpy County Treasurer - Local Taxes	\$	<u>8,194.17</u>
	\$	<u>8,211.83</u>
	\$	150,724.76

Disbursements		
Transfer to NOW		\$ -
Available Balance: End of Reporting Period		\$ 150,724.76

TOTAL BOND FUND BALANCE		\$ 150,724.76
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<u>Depreciation Fund Account</u>		
Available Balance: Beginning of Reporting Period		\$ 210,331.14
Deposits:		
Springfield State Bank - Interest	\$ 25.07	
Transfers from General Fund	\$ -	\$ 25.07
		\$ 210,356.21

Disbursements		
Transfer to NOW		\$ -
Available Balance: End of Reporting Period		\$ 210,356.21

TOTAL DEPRECIATION FUND BALANCE		\$ 210,356.21
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South Sary School District #46
Comparison of Cash Balance by Fund
February 29, 2012

		<u>2009</u>	<u>2010</u>	<u>2011</u>
<u>Nov</u>	General Fund	\$ 1,959,378.44	\$ 3,203,815.70	\$ 3,501,467.31
	Emp. Benefit Fund	\$ 60,486.57	\$ 433,002.55	\$ 640,039.35
	Building Fund	\$ 954,084.04	\$ 1,152,164.65	\$ 1,530,268.01
	School Lunch	\$ 98,839.77	\$ 101,296.10	\$ 126,046.09
	Bond Fund	\$ 138,071.88	\$ 139,665.71	\$ 120,219.94
	Depreciation Fund	\$ 111,348.03	\$ 149,852.43	\$ 210,268.78
	November Total	\$ 3,322,208.73	\$ 5,179,797.14	\$ 6,128,309.48
<u>Dec</u>	General Fund	\$ 1,205,243.08	\$ 2,839,223.43	\$ 3,250,923.52
	Emp. Benefit Fund	\$ 60,509.69	\$ 433,094.49	\$ 538,203.43
	Building Fund	\$ 948,149.21	\$ 1,151,868.54	\$ 1,528,993.85
	School Lunch	\$ 96,098.63	\$ 90,319.78	\$ 121,753.88
	Bond Fund	\$ 139,382.07	\$ 141,346.62	\$ 121,196.20
	Depreciation Fund	\$ 111,395.31	\$ 149,896.97	\$ 210,299.02
	December Total	\$ 2,560,777.99	\$ 4,805,749.83	\$ 5,771,369.90
		<u>2010</u>	<u>2011</u>	<u>2012</u>
<u>Jan</u>	General Fund	\$ 944,975.36	\$ 3,535,722.36	\$ 3,179,664.25
	Emp. Benefit Fund	\$ 60,527.18	\$ 455,467.43	\$ 538,273.84
	Building Fund	\$ 974,849.88	\$ 1,167,614.72	\$ 1,529,941.57
	School Lunch	\$ 101,971.75	\$ 96,595.36	\$ 130,476.49
	Bond Fund	\$ 160,488.86	\$ 161,613.36	\$ 142,512.93
	Depreciation Fund	\$ 111,435.75	\$ 149,941.53	\$ 210,331.14
	January Total	\$ 2,354,248.78	\$ 5,566,954.76	\$ 5,731,200.22
<u>Feb</u>	General Fund	\$ 553,697.32	\$ 3,411,905.37	\$ 3,089,942.69
	Emp. Benefit Fund	\$ 60,543.43	\$ 455,554.78	\$ 496,579.96
	Building Fund	\$ 983,478.60	\$ 1,176,424.09	\$ 1,529,348.03
	School Lunch	\$ 108,116.52	\$ 87,322.27	\$ 126,163.76
	Bond Fund	\$ 166,998.46	\$ 169,128.83	\$ 150,724.76
	Depreciation Fund	\$ 111,474.22	\$ 149,977.48	\$ 210,356.21
	February Total	\$ 1,984,308.55	\$ 5,450,312.82	\$ 5,603,115.41

Statement of Activity Fund
Springfield Elementary
For the Period of Feb. 1, 2012 to Feb. 29, 2012

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 1,736.93	\$ 2,173.85	\$ 1,931.00	\$ -	\$ 1,979.78
Pop	\$ 428.23	\$ 82.00	\$ 69.30	\$ -	\$ 440.93
General	\$ 1,978.38	\$ 0.54	\$ 17.76		\$ 1,961.16
Student Council	\$ 1,211.38	\$ 100.00	\$ 215.30		\$ 1,096.08
Total	\$ 5,354.92	\$ 2,356.39	\$ 2,233.36	\$ -	\$ 5,477.95

Bank Balance	\$ 5,354.92
Deposits	\$ 2,356.39
Checks Paid	\$ 2,207.12
Balance	\$ 5,504.19
Outstanding Cks.	\$ 26.24
Cash on Hand	\$ -
Balance	\$ 5,477.95

Wes Reed

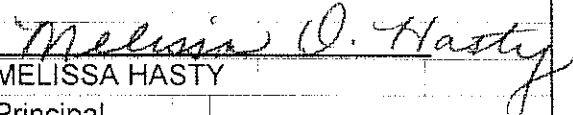
Wes Reed, Principal
March 7, 2012

STATEMENT OF ACTIVITY FUND

WESTMONT ELEMENTARY

FOR THE PERIOD: Feb. 2012

Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand
Library Fund	\$1,720.55	\$1,442.87	\$955.23	\$2,208.19
General Fund	\$2,762.99	\$1,010.75	\$1,049.44	\$2,724.30
Pop	\$1,046.00	\$100.37	\$44.41	\$1,101.96
Student Council	\$880.99	\$67.55	\$42.80	\$905.74
Totals	\$6,410.53	\$2,621.54	\$2,091.88	\$6,940.19
Previous Bank Balance	\$6,444.53			
Deposits Made This Month	\$2,621.54			
Checks Paid This Month	\$2,021.24			
New Bank Balance	\$7,044.83			
Minus Outstanding Checks	\$104.64			
Plus Outstanding Deposits	\$0.00			
Final Account Balance	\$6,940.19			


 MELISSA HASTY
 Principal

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			875.88
Checks and Payments	2	Items	-116.00
Deposits and Other Credits	1	Item	17.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			776.88

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			776.88
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 2/29/2012:			776.88
Checks and Payments	2	Items	-297.36
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			479.52

BILLS BY FUND			
Payee	Account Code	Reason	Amount
Communication Services Inc.	1-01-1100-318	DATA CABLE @ PC	\$ 300.71
Andrea Staskiewicz	1-01-1100-318	TECH. SUPPORT SERVICE	\$ 217.80
Office Depot Inc	1-01-1100-410	SUPPLIES	\$ 11.99
Frank Staskiewicz	1-01-1100-410	REIMBR. SUPPLIES	\$ 128.33
AMAZON	1-01-1100-420	SUPPLIES	\$ 17.99
CDWG	1-01-1100-560	PRINTER @ WM	\$ 1,385.00
Mahoney, Jeremy	1-01-1100-670	REIMBR. MILEAGE	\$ 42.18
Frank Staskiewicz	1-01-1100-670	REIMBR. MILEAG	\$ 319.13
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 1,145.50
American Express	1-01-1210-410	CREDIT CARD PAYMENT	\$ 231.00
Shellee Dill	1-01-1210-630	REIMBR. MILEAGE/MEALS	\$ 116.72
Shellee Dill	1-01-1210-670	REIMBR. MILEAGE/MEALS	\$ 562.77
Midwest Symposium for Leadership in Behavior	1-01-1210-670	SHELLEE DILL	\$ 160.00
NE Council of School Administrators	1-01-1240-630	registration	\$ 115.00
American Express	1-01-1240-690	CREDIT CARD PAYMENT	\$ 49.50
Diversified Health Care Inc.	1-01-2130-318	RN SUBS	\$ 2,180.50
Tiffanie Wright	1-01-2130-670	REIMBR. MILEAGE	\$ 52.73
Kohills Pharmacy	1-01-2130-690	SUPPLIES	\$ 90.00
AMAZON	1-01-2210-410	SUPPLIES	\$ 42.34
HyVee Food & Drug Store	1-01-2210-410	SUPPLIES	\$ 65.10
Perfection Learning	1-01-2210-410	supplies	\$ 24.50
Quill Corp	1-01-2210-410	SUPPLIES	\$ 67.96
American Express	1-01-2210-670	CREDIT CARD PAYMENT	\$ 530.70
Ryan Ruhl	1-01-2210-670	REIMBR. MILEAGE	\$ 37.41
American Express	1-01-2210-690	CREDIT CARD PAYMENT	\$ 93.75
School Dist #46 Food Service	1-01-2210-690	FOOD @ CO	\$ 48.00
NE Assoc Of School Boards	1-01-2310-630	ANNUAL MEMBERSHIP DUES	\$ 5,103.00
NE Assoc Of School Boards	1-01-2310-630	LEADERSHIP WRKSHIP-RICHARDS, STOLZER, CHEVALIER, SHERMAN, FISH	\$ 255.00
NE Council of School Administrators	1-01-2310-630	CONFERENCE:C.CHEVALIER, K. FISHER, N. STOLZER, B. RICHARDS	\$ 370.00
American Express	1-01-2310-670	CREDIT CARD PAYMENT	\$ 498.22
Chuck Chevalier	1-01-2310-670	REIMBR. MILEAGE/MEALS	\$ 24.00
Omaha World Herald	1-01-2320-350	EMPLOYMENT AD	\$ 1,613.98
NE Assoc Of School Boards	1-01-2320-630	LEADERSHIP WRKSHIP-RICHARDS, STOLZER, CHEVALIER, SHERMAN, FISH	\$ 170.00
NE Council of School Administrators	1-01-2320-630	CONFERENCE:C.CHEVALIER, K. FISHER, N. STOLZER, B. RICHARDS	\$ 370.00
American Express	1-01-2320-670	CREDIT CARD PAYMENT	\$ 204.68
Chuck Chevalier	1-01-2320-670	REIMBR. MILEAGE/MEALS	\$ 723.39
Brett Richards	1-01-2320-670	REIMBR. MILEAGE	\$ 73.82
American Express	1-01-2320-690	CREDIT CARD PAYMENT	\$ 99.00
ESU #3 (ADMIN)	1-01-2510-318	INTERLOCAL SUB/BACKGROUND CKS	\$ 20.13
Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 210.00
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,584.00
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 170.64
MCI	1-01-2510-342	LONG DISTANCE PHONE	\$ 192.77
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 160.38
Windstream	1-01-2510-342	PHONES	\$ 1,132.25
Anderson Awards & Engraving	1-01-2510-410	NAME PLATE	\$ 8.65
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 5.60
HyVee Food & Drug Store	1-01-2510-410	SUPPLIES	\$ 5.27
The Retoner Inc	1-01-2510-410	TONER	\$ 140.95
American Express	1-01-2510-690	CREDIT CARD PAYMENT	\$ 198.00
Capital One FSB	1-01-2520-336	FUEL FOR VANS	\$ 846.53
Richard Buskirk	1-01-2520-337	TIRES	\$ 136.00
Old Hwy 6 Tractor & Equipment, Inc.	1-01-2520-337	SUPPLIES	\$ 214.59
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL	\$ 405.00
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL @ PHS-2/4,2/6,2/13-2012	\$ 2,098.50
Rosser Lawn Care, Inc.	1-01-2620-318	SNOW REMOVAL @ SP-2/4,2/13-2012	\$ 320.00
A Dusatko LLC	1-01-2620-319	WM LIBRARY WALKWAY CABLE RAIL	\$ 995.00
Control Management Inc.	1-01-2620-319	REPAIR @ PHS	\$ 689.86
Egan Supply Company	1-01-2620-319	SUPPLIES	\$ 272.19
Electrical Engineering & Equipment Co	1-01-2620-319	CREDIT MEMO	\$ (157.80)
Electrical Engineering & Equipment Co	1-01-2620-319	SUPPLIES	\$ 467.18
Grainger	1-01-2620-319	SUPPLIES	\$ 568.75
Great Plains Pest Services Inc	1-01-2620-319	PEST CONTROL	\$ 150.00
Hayes Mechanical, LLC	1-01-2620-319	REPAIR @ SP	\$ 383.88
Hobart Services	1-01-2620-319	REPAIR FOOD SLICER	\$ 359.00
Home Depot/G ECF	1-01-2620-319	SUPPLIES	\$ 375.88

BILLS BY FUND			
Charles E Johnson	1-01-2620-319	WATER OPERATOR-JAN,FEB,MAR.2012	\$ 1,350.00
Mark's Plumbing Parts	1-01-2620-319	SUPPLIES	\$ 108.79
Michael Todd & Company , Inc.	1-01-2620-319	SUPPLIES	\$ 66.90
Papillion Hardware	1-01-2620-319	SUPPLIES	\$ 12.60
Pioneer Manufacturing Company	1-01-2620-319	SUPPLIES	\$ 316.50
Prairie Construction Company	1-01-2620-319	CO BUILDING REPAIR	\$ 1,996.00
Quill Corp	1-01-2620-319	SUPPLIES	\$ 54.90
The Sherwin-Williams Co.	1-01-2620-319	SUPPLIES	\$ 130.95
Shiffler	1-01-2620-319	SUPPLIES	\$ 119.23
Metropolitan Utilities Dist	1-02-2610-321	LEVEL PAYMENT	\$ 310.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 352.00
First Student	1-02-2750-318	CONTRACTED SERVICE-ACTIVITY TRIPS	\$ 8,161.49
First Student	1-02-2750-318	FACILITY RENT	\$ (700.00)
First Student	1-02-2750-318	FUEL EXCALATOR	\$ 5,876.98
First Student	1-02-2750-318	REGULAR TRANSPORTATION	\$ 38,451.44
First Student	1-02-2750-318	ROUTE EXTENTIONS	\$ 2,482.48
First Student	1-02-2760-318	ADJ SPED ROUTES	\$ 633.51
First Student	1-02-2760-318	SPED ROUTES	\$ 20,061.15
Happy, Yellow and Checker Cab Companies	1-02-2760-318	SPED TRANSPORTATION	\$ 1,174.00
First Student	1-02-2790-318	LEARNING COMMUNITY HOURS	\$ 3,675.36
Metropolitan Utilities Dist	1-03-2610-321	LEVEL PAYMENT	\$ 250.00
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 335.10
ESU #3 (ADMIN)	1-10-1100-120	INTERLOCAL SUB/BACKGROUND CKS	\$ 4,600.00
ESU #3 (ADMIN)	1-10-1100-210	INTERLOCAL SUB/BACKGROUND CKS	\$ 351.94
ESU #3 (ADMIN)	1-10-1100-220	INTERLOCAL SUB/BACKGROUND CKS	\$ 41.26
ESU #3 (ADMIN)	1-10-1100-290	INTERLOCAL SUB/BACKGROUND CKS	\$ 22.86
Sarpy County Treasurer's Offi	1-10-1100-313	SRO 4TH QTR	\$ 4,902.23
Midwest Office Automations	1-10-1100-410	TYPE K STAPLES	\$ 137.00
Quill Corp	1-10-1100-410	SUPPLIES	\$ 94.75
ESU #3 (SPED)	1-10-1200-318	SPED SERVICE	\$ 1,952.22
ProCare 3	1-10-1200-318	SPED SERVICE	\$ 4,400.00
AccuPrint Laser Services Inc	1-10-1200-410	TONER	\$ 61.95
ESU #3 (SPED)	1-10-1230-362	SPED SERVICE	\$ 5,332.22
Heartland Foundation	1-10-1230-362	SPED SERVICE	\$ 3,000.00
Papillion-LaVista Schools	1-10-1230-362	SPED SERVICE	\$ 315.00
Jostens	1-10-1230-410	SUPPLIES	\$ 12.04
ESU #3 (ADMIN)	1-10-1290-120	INTERLOCAL SUB/BACKGROUND CKS	\$ 345.00
ESU #3 (ADMIN)	1-10-1290-210	INTERLOCAL SUB/BACKGROUND CKS	\$ 26.40
ESU #3 (ADMIN)	1-10-1290-220	INTERLOCAL SUB/BACKGROUND CKS	\$ 1.71
Kids On The Move Inc	1-10-1290-318	SPED SERVICE	\$ 362.50
Fontenelle Nature Association	1-10-1290-410	SUPPLIES	\$ 102.00
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 113.05
Sandy Lee	1-10-1290-410	REIMBR. SUPPLIES	\$ 32.83
School Dist #46 Food Service	1-10-1290-410	PRE-SCHOOL SUPPLIES	\$ 526.45
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 85.25
HyVee Food & Drug Store	1-11-1100-318	SUPPLIES	\$ 65.26
Agosta's Ceramics	1-11-1100-318	REPAIR KILN	\$ 85.00
Agosta's Ceramics	1-11-1100-318	REPAIR-KILN	\$ 163.00
Pepper Of Minneapolis	1-11-1100-410	SUPPLIES	\$ 25.99
ESU #3 (ADMIN)	1-11-1220-120	INTERLOCAL SUB/BACKGROUND CKS	\$ 115.00
ESU #3 (ADMIN)	1-11-1220-210	INTERLOCAL SUB/BACKGROUND CKS	\$ 8.80
ESU #3 (ADMIN)	1-11-1220-290	INTERLOCAL SUB/BACKGROUND CKS	\$ 0.57
AMAZON	1-11-1220-410	SUPPLIES	\$ 94.62
American Express	1-11-2410-630	CREDIT CARD PAYMENT	\$ 359.00
American Express	1-11-2410-670	CREDIT CARD PAYMENT	\$ 654.40
Metropolitan Utilities Dist	1-11-2610-321	LEVEL PAYMENT	\$ 750.00
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,216.35
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 84.20
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 131.76
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 215.75
Accelerated Graph	1-12-1100-410	SUPPLIES	\$ 419.50
Highsmith Inc	1-12-1100-410	Headphones	\$ 61.50
Highsmith Inc	1-12-1100-410	s/h	\$ 5.00
School Specialty	1-12-1100-410	SUPPLIES	\$ 61.97
American Express	1-12-1100-530	CREDIT CARD PAYMENT	\$ 326.92
Bureau Of Education & Resear ch	1-12-1100-690	SEMINAR: J. BLUML, J. EICKMEIER, J. DOBBS, M. HASTY	\$ 675.00
Bureau Of Education & Resear ch	1-12-1100-690	SEMINAR: J. LITTLE	\$ 215.00
Bureau Of Education & Resear ch	1-12-1100-690	SEMINAR: K. SCHLANGE	\$ 229.00
Creative Mathematics	1-12-1100-690	REGISTRATION:K. SCHLANGE, T. ROESLER, K. KRUGER	\$ 597.00

BILLS BY FUND			
Educational Service Unit No 6	1-12-1100-690	WORKSHOP- J. LITTLE	\$ 60.00
HyVee Food & Drug Store	1-12-1100-690	SUPPLIES	\$ 61.18
Staff Development/Educators	1-12-1100-690	L.BAINES CONFERENCE	\$ 199.00
Staff Development/Educators	1-12-1100-690	M.WILLIAMSON CONFERENCE	\$ 199.00
Staff Development/Educators	1-12-1100-690	T.ROESLER	\$ 199.00
Christina DiBuono	1-12-1220-670	REIMBR. MILEAGE	\$ 299.70
Mindi Fowler	1-12-1220-670	REIMBR. MEALS	\$ 108.93
Midwest Symposium for Leadership in Behavior	1-12-1220-670	CHRISTINA DIBUONO	\$ 160.00
Midwest Symposium for Leadership in Behavior	1-12-1220-670	MINDI FOWLER	\$ 160.00
American Express	1-12-2410-630	CREDIT CARD PAYMENT	\$ 389.00
American Express	1-12-2410-670	CREDIT CARD PAYMENT	\$ 433.70
Bureau Of Education & Research	1-12-2410-690	SEMINAR: J. BLUML, J. EICKMEIER, J. DOBBS, M. HASTY	\$ 225.00
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 3,849.26
SID #23	1-12-2610-323	WATER & SEWER @ WM	\$ 97.72
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 131.76
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 215.75
ESU #3 (ADMIN)	1-20-1100-120	INTERLOCAL SUB/BACKGROUND CKS	\$ 2,932.50
ESU #3 (ADMIN)	1-20-1100-210	INTERLOCAL SUB/BACKGROUND CKS	\$ 224.38
ESU #3 (ADMIN)	1-20-1100-220	INTERLOCAL SUB/BACKGROUND CKS	\$ 46.42
ESU #3 (ADMIN)	1-20-1100-290	INTERLOCAL SUB/BACKGROUND CKS	\$ 14.57
Sarpy County Treasurer's Office	1-20-1100-313	SRO 4TH QTR	\$ 4,902.23
Midwest Office Automations	1-20-1100-410	TYPE K STAPLES	\$ 72.00
Midwest Office Automations	1-20-1100-410	TYPE L STAPLES	\$ 51.00
Quill Corp	1-20-1100-410	SUPPLIES	\$ 19.32
Virco Inc	1-20-1100-410	DESK/CHAIRS @ PHS	\$ 622.08
Learning A-Z	1-20-1150-362	Reading A-Z	\$ 89.95
Career Solutions, Inc.	1-20-1230-362	SPED SERVICE	\$ 8,338.75
ESU #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 9,540.00
Vocational Development Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 1,494.30
Blair Telephone Co	1-21-1100-318	HOMEWORK HOTLINE	\$ 19.19
Arlis Scanlan	1-21-1100-410	REIMBR SUPPLIES	\$ 38.76
Culligan US Filter	1-21-1100-690	SUPPLIES	\$ 41.96
Darin Johnson	1-21-1100-690	REIMBR. MILEAGE/MEALS	\$ 21.63
ESU #3 (ADMIN)	1-21-1220-120	INTERLOCAL SUB/BACKGROUND CKS	\$ 230.00
ESU #3 (ADMIN)	1-21-1220-210	INTERLOCAL SUB/BACKGROUND CKS	\$ 17.60
ESU #3 (ADMIN)	1-21-1220-290	INTERLOCAL SUB/BACKGROUND CKS	\$ 1.14
HyVee Food & Drug Store	1-21-2120-410	SUPPLIES	\$ 118.11
Darin Johnson	1-21-2120-690	REIMBR. MILEAGE/MEALS	\$ 24.73
The Upgrade Place	1-21-2220-560	Dell Latitude D620, 6cell	\$ 275.00
The Upgrade Place	1-21-2220-560	Shipping	\$ 8.07
The Upgrade Place	1-21-2220-560	White iMac Battery	\$ 59.90
Darin Johnson	1-21-2410-670	REIMBR. MILEAGE/MEALS	\$ 100.76
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 131.76
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 215.75
Adams Professional Service, Inc.	1-22-1100-318	PIANO TUNE	\$ 160.00
Schmitt Music Center	1-22-1100-318	REPAIR	\$ 50.00
HyVee Food & Drug Store	1-22-1100-410	SUPPLIES	\$ 826.75
Sheryl Krapp	1-22-1100-410	REIMBR. SUPPLIES	\$ 21.24
Lowe's	1-22-1100-410	SUPPLIES	\$ 33.63
Matheson Tri-Gas, Inc.	1-22-1100-410	SUPPLIES	\$ 529.18
Paxton/Patterson	1-22-1100-410	SUPPLIES	\$ 708.34
Pitsco Education	1-22-1100-410	SUPPLIES	\$ 178.20
Quill Corp	1-22-1100-410	SUPPLIES	\$ 124.49
Rockbrook Camera	1-22-1100-410	SUPPLIES	\$ 9.99
The Sherwin-Williams Co.	1-22-1100-410	SUPPLIES	\$ 26.76
Walmart Community/GEGRB	1-22-1100-410	FCS SUPPLIES	\$ 471.67
Virco Inc	1-22-1100-530	DESK/CHAIRS @ PHS	\$ 2,563.96
AMAZON	1-22-1220-410	SUPPLIES	\$ 9.48
Quill Corp	1-22-1220-410	TONER	\$ 141.09
Target	1-22-1220-410	SPED SUPPLIES	\$ 59.51
The Upgrade Place	1-22-2220-560	Dell Latitude D520, 6cell	\$ 236.00
The Upgrade Place	1-22-2220-560	Shipping	\$ 6.93
AccuPrint Laser Services Inc	1-22-2230-318	REPAIR	\$ 85.00
ESU #3	1-22-2230-318	A/V REPAIR	\$ 50.66
AMAZON	1-22-2230-410	SUPPLIES	\$ 26.97
Quill Corp	1-22-2230-410	SUPPLIES	\$ 144.49
Salem Press	1-22-2230-410	YEARBOOK SUBSCRIPTION	\$ 185.00
AccuPrint Laser Services Inc	1-22-2410-318	REPAIR	\$ 170.00
AMAZON	1-22-2410-318	SUPPLIES	\$ 56.99

BILLS BY FUND			
Jostens	1-22-2410-410	SUPPLIES	\$ 527.75
Quill Corp	1-22-2410-410	SUPPLIES	\$ 25.76
Rockler Woodworking & Hardware	1-22-2410-410	SUPPLIES	\$ 212.30
Tilford Printing	1-22-2410-410	SUPPLIES	\$ 328.00
American Express	1-22-2410-630	CREDIT CARD PAYMENT	\$ 295.00
American Express	1-22-2410-670	CREDIT CARD PAYMENT	\$ 1,603.37
Jacki Case	1-22-2410-670	REIMBR. MILEAGE	\$ 33.86
Angela Simpson	1-22-2410-670	REIMBR. MILEAGE/MEALS	\$ 1,341.27
American Express	1-22-2410-690	CREDIT CARD PAYMENT	\$ 99.00
HyVee Food & Drug Store	1-22-2410-690	SUPPLIES	\$ 611.40
Metropolitan Utilities Dist	1-22-2610-321	LEVEL PAYMENT	\$ 2,510.00
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 13,922.29
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 263.52
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 431.49
			\$ 216,615.63

Payee	Account Code	Reason	Amount
Sysco Lincoln	2-23-6000-410	FOOD/SUPPLIES	\$ 1,100.62
The Thompson Company	2-23-6000-410	FOOD/SUPPLIES	\$ 75.50
Wordware Incorporated	2-23-6000-465	CAFETERIA ANNUAL SUPPO RT	\$ 1,887.00
Defense Finance & Accounting Ser vice	2-23-6000-470	FOOD	\$ 37.60
Earthgrains Baking Co's Inc.	2-23-6000-470	FOOD	\$ 560.35
Food Distribution Program	2-23-6000-470	FOOD	\$ 4,202.21
Otis Spunkmeyer	2-23-6000-470	FOOD	\$ 722.46
Roberts Dairy Company	2-23-6000-470	FOOD	\$ 2,448.49
Sam's Club	2-23-6000-470	FOOD	\$ 478.25
Sysco Lincoln	2-23-6000-470	FOOD/SUPPLIES	\$ 11,734.01
The Thompson Company	2-23-6000-470	FOOD/SUPPLIES	\$ 1,130.01
			\$ 24,376.50

Payee	Account Code	Reason	Amount
Archl + Etc, LLC	3-06-2515-000	SS SITE MASTER PLAN	\$ 1,615.00
Budget Blinds	3-06-2515-000	BLINDS @ PHS	\$ 425.00
Daktronics	3-06-2515-000	PHS-SCORE BOARD	\$ 28,946.00
			\$ 30,986.00
			\$ 271,978.13

Board of Education, South Sarpy School District #46
South Sarpy District #46 Education Association
Springfield, NE 68059
March 5, 2012

MEMORANDUM of UNDERSTANDING

SUBJECT: EHA December 2011 Holiday Premium Savings

1. Purpose. The purpose of this memorandum of understanding is to communicate the terms of the agreement reached between the two parties listed above regarding funds made available because of the December 2011 premium holiday.

Both parties agree to the Terms of Agreement set forth below:

2. Terms of Agreement:

A. The Board offers to pay 93 non-supervisory certified staff members (member) a total of \$53,227 payable in the following manner:

Part I: Members who complete two days of required technology training on June 7th and June 8th, 2012 will receive a \$350 stipend (7 hours per day x \$25 an hour) in his/her July, 2012 payroll check. Although it is agreed that all members should attend the June training, members who complete two days of required technology training on July 30th and 31st, 2012 will receive a \$350 stipend (7 hours per day x \$25 an hour) in his/her August, 2012 payroll check. Those members not returning to the school district for 2012-2013 will receive a \$350 stipend in the July 2012 payroll check without the required training; however, they will be welcome to attend the training. Members who, for some special and unavoidable reason, cannot attend either session will be required to contact Brett Richards to set up other non-contract day options for the 14 hours of training.

Part II: Each member will receive a \$150 stipend in his/her June 2012 payroll check.

Part III: The district will pay additional costs for the employer share of retirement and social security of \$7,727. However, each member will have the employee share of social security and retirement, as well as federal and state income taxes withheld from their payroll stipends.

Nick Stolzer, President
Board of Education
South Sarpy School District #46

Jerry Layher, President
South Sarpy District #46
Education Association

(Date)

(Date)

**Certified Staffing Plan
2012-13**

Full-Time Equivalent

Westmont Elementary School

Classroom Teachers K-12	13
Music Teacher	1
PE Teacher	1
Reading Teacher	1
Special Education Teacher	1.5
High Ability Learning Teacher	0.5
Art Teacher	0.5
Counselor	0.5
Pre-School Teacher	1
Media Specialist	0.5
Speech Pathologist	1
Total	21.5

Springfield Elementary School

Classroom Teachers K-12	14
Music Teacher	1
PE Teacher	1
Title I Teacher	1
Special Education Teacher	3
High Ability Learning Teacher	0.5
Art Teacher	0.5
Counselor	0.5
Media Specialist	0.5
Speech Pathologist	1
Total	23

Platteview Central Junior High School

English Teacher	3
Science Teachers	2
Social Studies Teachers	2
Math Teachers	2
Special Education Teacher	1.5
PE Teacher	1
Media Specialist	0.5
Music Teacher	0.5
Pre-School Teacher	1
Counselor	0.5
Total	14

**Certified Staffing Plan
2012-13**

Platteview High School

English	4	(* 1.0 Additional)
Science	3	
Social Studies	3	
Math Teachers	3	
7-12 Band Teacher	1	
6-12 Band Teacher	1	
Computer Programming	0	(Minus .5)
Special Education Teacher	3	
PE Teacher	2	
Career Ed Teacher	6	(Business, Industrial Tech, FCS)
Vocal Music Teacher	0.5	
8-12 Foreign Language	2	
7-12 Art	1	
Media Specialist	0.5	
Counselor	1.5	
Total	<hr/> 31.5	

Central Office		
School Psychologist	1	
Home Based Speech Pathologist	0.6	
Director of Instructional Technology	1	(Plus .5)
Total	<hr/> 2.6	

Springfield Elementary	21.5	
Westmont Elementary	23	
Platteview Central	14	
Platteview High School	31.5	
Central Office	2.6	
Grand Total	<hr/> 92.6	