

Agenda

- I. Policy Committee Meeting
- II. Finance Committee Meeting
- III. Call to Order and Roll Call
- IV. Notice of Open Meetings Act - Posted
- V. Consent Agenda
 - V.A. Minutes of the Previous Month's Meetings
 - V.B. Treasurer's Report
 - V.C. Statement of Activity Fund Accounts
 - V.D. Recommendation for Bill Payment
 - V.E. Open and Option Enrollment Applications
- VI. Items From Patrons on Agenda Items
- VII. Old Business
 - VII.A. Resolve to Change The School District Name
 - VII.B. Change School District Common Name
 - VII.C. Policies - First Reading
 - VII.D. 2013-14 Calendar
- VIII. New Business
 - VIII.A. Contract with ESU #3 to Provide Driver Education Classes
 - VIII.B. Lunch Prices for 2012-2013
- IX. Discussion Items and Reports
 - IX.A. Policy Committee Report
 - IX.B. Learning Community Report
 - IX.C. South Sarpy District 46 Educational Foundation Report
 - IX.D. Student and Staff Good News Report
 - IX.E. Network Nebraska Membership
 - IX.F. Voluntary Separation FICA
 - IX.G. Other Items for Discussion Only
- X. Items from Patrons on Items Not on Agenda
- XI. Advance Planning
- XII. Executive Session
 - XII.A. Teacher Negotiations
 - XII.B. Leave Executive Session
- XIII. Adjourn



South Sarpy
SCHOOL DISTRICT NO. 46
Where smaller class sizes develop world class students.

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

Policy Committee Meeting
Monday, June 11, 6 PM

Agenda:

- 1) Policies to consider at June 25, 2012 Board of Education meeting for 1st Reading and July 9 for 2nd Reading:
 - a) Policy 6240- Homework
 - b) Policy 6241- Purpose of Homework
 - c) Policy 6260- Guidance
 - d) Policy 6270- Field trips
 - e) Policy 6280- Activities
 - f) Policy 6281- Activity Fund Management
 - g) Policy 6282- School Colors
 - h) Policy 6290- Dedications at Commencement
 - i) Policy 6300- Review of Instructional Materials
 - j) Policy 6310- Textbook Loans
 - k) Policy 6320- Parent Requests for Exclusion
 - l) Policy 6360- Recognitions and Customs
 - m) Policy 6361- Acknowledgement of Religious Holidays
 - n) Policy 6362- Religion in the Curriculum
 - o) Policy 6363- Purpose of Religion in the Curriculum
 - p) Policy 6370- Multicultural Education
 - q) Policy 6380- Affirmative Action Instruction Program
 - r) Policy 6390- Controversial Issues
 - s) Policy 6391- Controversial Issues in the Classroom
 - t) Policy 6400- Parent Involvement
 - u) Policy 6410- Parent Involvement in Title 1 Programs
 - v) Policy 6500- Free and Reduced Price Meals
 - w) Policy 6600- Special Education Policies
 - x) Policy 6700- Firearms Policy
 - y) Policy 6800- Computer, email, internet access
 - z) Policy 6800a- 1 to 1 User Agreement and Form
 - aa) Policy 6900- Chronic Infectious Disease Practice and Procedure

- 2) Date for Next Meeting
 - a) July 9, 2012

Board of Education Regular Meeting
May 14, 2012

The Americanism/Curriculum Committee started at 6:00 p.m. Jenny Kreifels and Brian Wichman were present. Nick Stolzer joined the meeting at 6:07 p.m. The committee discussed grading practices at the elementary schools and a new report card for grades 3-6. Kyle Fisher joined the meeting at 6:15 p.m. and Brenda Sherman joined the meeting at 6:21 p.m.

The Finance Committee started at 6:30 p.m. Chris Dill, Kyle Fisher, Jenny Kreifels, Brenda Sherman, Nick Stolzer and Brian Wichman were present. Finance reports were reviewed by the committee. Discussion of the bills took place. The committee meeting adjourned at 6:55 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, May 14, 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 Fisher. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Wichman. Nays - None. Abstain - Stolzer

Gene Stoltenberg, Carolyn Wiese, Glenn Adair, Michael Dill, Dave Stoecklein, and Ernest Henry addressed the board regarding a school district name change.

The bid security cost was listed as separate on the bid form from Prime Communications for the Technology Infrastructure Project. The Bid Security is required in a bid of this size, and the Board needs to authorize it as part of the bid. Action to approve the bid security cost of \$3,066.31 with Prime Communications for the Technology Infrastructure Project passed with a motion by Fisher and a second by Dill. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

The administration recommended Nicki Pedeliski for the family and consumer science teaching position at Platteview High School. Action to approve a probationary contract for the 2012-13 school year with Nicki Pedeliski for secondary FCS with a placement on the salary schedule at BA+0, Step 1 passed with a motion by Sherman and a second by Wichman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

The administration recommended Brad Schlieman for the social studies position at Platteview High School. Action to approve a probationary contract for the

2012-13 school year with Brad Schlieman for secondary social studies with a placement on the salary schedule at BA+0, Step 5 passed with a motion by Fisher and a second by Sherman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Brett Richards, Director of Operations, led a discussion on the school district name change. Dill added to Richard's comments. Additional comments were accepted from patrons. President Stolzer wrapped up comments. Dr. Chevalier reviewed the process of changing the school district name. Kreifels reported on the Americanism/Curriculum committee meeting. Changes in report cards were discussed. Richards reviewed 2013-2014 school calendar changes. After more input a calendar will be presented at the June regular board meeting for approval. Dr. Chevalier gave a 2012 Legislative session report, gave a Learning Community update and reported on the lunch fund and participation. President Stolzer reviewed the purpose of the M.A.B.E. Committee. Fisher gave a M.A.B.E Committee update. Chevalier shared staff and student successes. Other topics of discussion included the 2010-11 Annual Report, and NASB Requests for resolutions.

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.

Motion to adjourn the meeting at 8:35 p.m. passed with a motion by Kreifels and a second by Sherman. Vote: Yeas - Dill, Fisher, Kreifels, Sherman, Stolzer, Wichman. Nays - None.

Thoma Bumgardner, Recording Secretary

Accepted: _____

Kyle Fisher, Secretary
Board of Education

Nebraska Public Agency Investment Trust

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

Account Activity for May 01, 2012 to May 31, 2012

Participant Name:

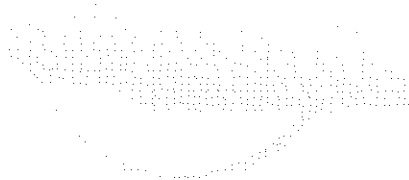
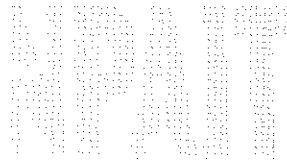
SOUTH SARPY SCHOOL DISTRICT #46
14801 S 108TH ST
SPRINGFIELD NE 68059-4925

Account Number: 126649-001

Beginning Balance: \$68,501.97

Date	Description	Authorization	Amount	Balance
5/31/2012	Auto-Post May Interest, Purchase		\$1.68	\$68,503.65

Ending Balance: \$68,503.65



Nebraska Public Agency Investment Trust

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

Name: SOUTH SARPY SCHOOL DISTRICT #46

Account Number: 126649-001

Date	Daily Yield (Annualized)	Balance	Daily Accrual
5/01/2012	0.00030	\$68,501.97	\$0.06
5/02/2012	0.00020	\$68,501.97	\$0.04
5/03/2012	0.00020	\$68,501.97	\$0.04
5/04/2012	0.00030	\$68,501.97	\$0.06
5/05/2012	0.00030	\$68,501.97	\$0.06
5/06/2012	0.00030	\$68,501.97	\$0.06
5/07/2012	0.00030	\$68,501.97	\$0.06
5/08/2012	0.00020	\$68,501.97	\$0.04
5/09/2012	0.00020	\$68,501.97	\$0.04
5/10/2012	0.00020	\$68,501.97	\$0.04
5/11/2012	0.00020	\$68,501.97	\$0.04
5/12/2012	0.00020	\$68,501.97	\$0.04
5/13/2012	0.00020	\$68,501.97	\$0.04
5/14/2012	0.00030	\$68,501.97	\$0.06
5/15/2012	0.00030	\$68,501.97	\$0.06
5/16/2012	0.00030	\$68,501.97	\$0.06
5/17/2012	0.00030	\$68,501.97	\$0.06
5/18/2012	0.00030	\$68,501.97	\$0.06
5/19/2012	0.00039	\$68,501.97	\$0.07
5/20/2012	0.00039	\$68,501.97	\$0.07
5/21/2012	0.00030	\$68,501.97	\$0.06
5/22/2012	0.00030	\$68,501.97	\$0.06
5/23/2012	0.00020	\$68,501.97	\$0.04
5/24/2012	0.00020	\$68,501.97	\$0.04
5/25/2012	0.00030	\$68,501.97	\$0.06
5/26/2012	0.00030	\$68,501.97	\$0.06
5/27/2012	0.00030	\$68,501.97	\$0.06
5/28/2012	0.00030	\$68,501.97	\$0.06
5/29/2012	0.00030	\$68,501.97	\$0.06
5/30/2012	0.00030	\$68,501.97	\$0.06
5/31/2012	0.00030	\$68,501.97	\$0.06

Average Weighted Rate	Average Balance	Total Interest
0.02896 %	\$68,501.97	\$1.68

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

SOUTH SARPY SCHOOL DIST #46
 STUDENT FEE ACCOUNT
 14801 S 108TH ST
 SPRINGFIELD NE 68059

Statement Date: 05/31/2012 Enclosures: (4)

Account No.: 4151129 Page: 1

REGULAR CHECKING ACCOUNT SUMMARY

Type: REG Status: Active

Category	Number	Amount
Balance Forward From 04/30/12		2,454.16
Debits	4	2,446.58
Ending Balance On 05/31/12		7.58
Average Balance (Collected)		1,867.35+

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
05/01/12	1143	23.01			2,431.15
05/02/12	1139	17.10			2,414.05
05/15/12	1140	11.94			2,402.11
05/25/12	1144	2,394.53			7.58

AVERAGE AND MINIMUM BALANCES

Average Ledger Balance :	1,867.35	Minimum Ledger Balance :	7.58
Average Collected Balance :	1,867.35	Minimum Collected Balance :	7.58
Average Available Balance :	1,867.35	Minimum Available Balance :	7.58

CHECKS AND OTHER DEBITS

* Indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
05/02/12	1139	17.10	05/01/12	1143*	23.01			
05/15/12	1140	11.94	05/25/12	1144	2,394.53			

OVERDRAFT FEE SUMMARY

	This Statement	Year To Date
Total Returned Item Fees	0.00	0.00
Total Overdraft Fees	0.00	0.00

Admin. Revolving - May 2012

5/1/2012 through 5/31/2012

6/4/2012

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 4/30/2012							2,718.07
5/3/2012	Administrative	5119	POSTMASTE...	1-01-2510-341 POSTAGE		R	-18.39
5/10/2012	Administrative	5120	PIERCE DQ	1-01-2320-690 MISCELLANE...		R	-220.00
5/10/2012	Administrative	5121	WILDCATS L...	1-22-1220-410 MISCELLANE...		R	-24.00
5/14/2012	Administrative	5122	AP EXAMS	1-22-2120-630 AP FEES			-237.00
5/14/2012	Administrative	5123	POSTMASTE...	1-01-2510-341 POSTAGE		R	-5.75
5/16/2012	Administrative	TXFR	TRANSFER F...			R	1,819.57
5/18/2012	Administrative	5124	POSTMASTE...	1-01-2510-341 POSTAGE		R	-2.47
5/22/2012	Administrative	5125	CACTUS PRA...	1-22-2410-318 TEACHER AP...		R	-472.00
5/24/2012	Administrative	5126	POSTMASTE...	1-01-2510-341 POSTAGE		R	-15.44
5/25/2012	Administrative	5127	JAMIE HANS...	1-01-2510-690 MISCELLANE...			-43.88
5/29/2012	Administrative	5128	POSTMASTE...	1-01-2510-341 POSTAGE		R	-10.55
5/31/2012	Administrative	5129	U.S. POSTAL ...	1-01-2510-341 POSTAGE			-261.95
5/31/2012	Administrative	5130	POSTMASTE...	1-01-2510-341 POSTAGE			-8.20
5/1/2012 - 5/31/2012							499.94
BALANCE 5/31/2012							3,218.01

TOTAL INFLOWS	1,819.57
TOTAL OUTFLOWS	-1,319.63
NET TOTAL	499.94

SOUTH SARPY SCHOOL DISTRICT 46
Treasurer's Report
For the month ended May 31, 2012

General Fund Now Account

Bank Balance: Beginning of Reporting Period		\$ 160,867.10
Deposits:		
Springfield State Bank - Interest	\$ 36.90	
Transfers from Investment Account	\$ 1,331,456.40	
Transfer from Bond Fund	\$ 67,305.00	
Transfers from Lunch Fund Investment	\$ 43,403.52	
Transfers from Building Fund Investment	\$ 38,795.81	
		\$ 1,480,997.63
		\$ 1,641,864.73
Disbursements		\$ 1,407,995.43
Bank Balance: End of Reporting Period		\$ 233,869.30
Outstanding Checks: End of Reporting Period		\$

NOW Account Balance: End of Reporting Period **\$ 233,869.30**

General Fund Investment Account

Available Balance: Beginning of Reporting Period		\$ 5,070,547.78
Deposits:		
Springfield State Bank - Interest	\$ 485.87	
Sarpy County Treasurer - Local Taxes	\$ 145,505.16	
Learning Community Common Taxes	\$ 119,086.50	
Liquor License	\$ 600.00	
State Aid	\$ 396,604.20	
Rentals	\$ 500.00	
Special Education Aid	\$ 75,225.00	
Summer School	\$ 995.00	
Pre-School Tuition	\$ 150.00	
Refunds and Reimbursements	\$ 1,571.86	
First Management Inc. - LaPlatte	\$ -	
		\$ 740,723.59
		\$ 5,811,271.37

Disbursements		
Transfers to General Fund NOW	\$ 1,331,456.40	
Transfers to Lunch Fund	\$ 1,391.05	
Administrative Revolving	\$ 1,819.57	
Bank Service Charges	\$ 120.20	
		\$ 1,334,787.22

Investment Account Balance: End of Reporting Period **\$ 4,476,484.15**

General Fund Administrative Revolving Account

Available Balance: Beginning of Reporting Period		\$ 4,944.78
Deposits:		
Transfers From General Fund Investment Acc't	\$ 1,819.57	
Transfers From Lunch Fund Investment Acc't	\$ -	
		\$ 1,819.57
		\$ 6,764.35
Disbursements		\$ 1,966.91

Admin. Revolving Account Balance: End of Reporting Period **\$ 4,797.44**

General Fund Administrative Revolving Account	\$	4,797.44
General Fund NOW Account	\$	233,869.30
General Fund Investment Account	\$	4,476,484.15

TOTAL GENERAL FUND BALANCE **\$ 4,715,150.89**

Employee Benefit Fund

Available Balance: Beginning of Reporting Period	\$	502,915.06
Deposits:		
Springfield State Bank - Interest	\$	53.39
Bank Balance: End of Reporting Period	\$	502,968.45
Certificate of Deposit		
Available Balance: End of Reporting Period	\$	502,968.45

TOTAL EMPLOYEE BENEFIT BALANCE **\$ 502,968.45**

Special Building Fund Investment Account

Available Balance: Beginning of Reporting Period	\$	1,485,961.46
Deposits:		
Springfield State Bank - Interest	\$	155.63
Sarpy County Treasurer - Local Taxes	\$	15.35
	\$	170.98
	\$	1,486,132.44

Disbursements	\$	38,795.81
Available Balance: End of Reporting Period	\$	1,447,336.63

TOTAL SPECIAL BUILDING FUND BALANCE **\$ 1,447,336.63**

School Lunch Investment Account

Available Balance: Beginning of Reporting Period	\$	130,182.01
Deposits:		
Springfield State Bank - Interest	\$	14.24
Hot Lunches	\$	20,903.71
State/Federal Aid	\$	13,228.44
Miscellaneous	\$	2,312.05
	\$	36,458.44
	\$	166,640.45

Disbursements		
Coin Short	\$	1.48
Transfers to NOW	\$	43,403.52
Available Balance: End of Reporting Period	\$	123,235.45

TOTAL SCHOOL LUNCH FUND BALANCE **\$ 123,235.45**

Bond Fund Investment Account

Available Balance: Beginning of Reporting Period	\$	345,556.43
Deposits:		
Springfield State Bank - Interest	\$	34.82
Sarpy County Treasurer - Local Taxes	\$	24,194.18
	\$	24,229.00
	\$	369,785.43

Disbursements		
Transfer to NOW		\$ 67,305.00
Available Balance: End of Reporting Period		\$ 302,480.43

TOTAL BOND FUND BALANCE		\$ 302,480.43
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Depreciation Fund Account

Available Balance: Beginning of Reporting Period		\$ 210,407.94
Deposits:		
Springfield State Bank - Interest	\$ 22.34	
Transfers from General Fund	\$ -	\$ 22.34
		\$ 210,430.28

Disbursements		
Transfer to NOW		\$ -
Available Balance: End of Reporting Period		\$ 210,430.28

TOTAL DEPRECIATION FUND BALANCE		\$ 210,430.28
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South Sarpy School District #46
Comparison of Cash Balance by Fund
May 31, 2012

		<u>2010</u>	<u>2011</u>	<u>2012</u>
<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
<u>Mar</u>	General Fund	\$ 349,749.65	\$ 3,358,571.14	\$ 3,089,521.96
	Emp. Benefit Fund	\$ 60,562.59	\$ 455,640.90	\$ 502,861.67
	Building Fund	\$ 979,940.85	\$ 1,191,097.01	\$ 1,486,866.58
	School Lunch	\$ 119,566.54	\$ 95,516.92	\$ 123,723.58
	Bond Fund	\$ 175,971.98	\$ 184,333.53	\$ 167,973.22
	Depreciation Fund	\$ 111,519.57	\$ 150,012.20	\$ 210,382.15
	March Total	\$ 1,797,311.18	\$ 5,435,171.70	\$ 5,581,329.16
<u>Apr</u>	General Fund	\$ 3,475,649.34	\$ 5,370,556.89	\$ 4,886,114.31
	Emp. Benefit Fund	\$ 60,580.01	\$ 455,713.30	\$ 502,915.06
	Building Fund	\$ 1,176,312.85	\$ 1,383,748.21	\$ 1,485,961.46
	School Lunch	\$ 119,830.46	\$ 97,264.09	\$ 130,182.01
	Bond Fund	\$ 363,927.99	\$ 353,749.82	\$ 345,556.43
	Depreciation Fund	\$ 111,560.82	\$ 150,042.00	\$ 210,407.94
	April Total	\$ 5,307,861.47	\$ 7,811,074.31	\$ 7,561,137.21
<u>May</u>	General Fund	\$ 3,327,628.98	\$ 5,132,100.07	\$ 4,715,150.89
	Emp. Benefit Fund	\$ 60,596.28	\$ 455,793.21	\$ 502,968.45
	Building Fund	\$ 1,201,327.38	\$ 1,429,599.40	\$ 1,447,336.63
	School Lunch	\$ 112,280.84	\$ 93,425.01	\$ 123,235.45
	Bond Fund	\$ 328,519.58	\$ 316,422.81	\$ 302,480.43
	Depreciation Fund	\$ 111,599.33	\$ 150,074.89	\$ 210,430.28
	May Total	\$ 5,141,952.39	\$ 7,577,415.39	\$ 7,301,602.13

Bank Statement Reconciliation

Description

Adjustment Date

Adjustment Amount

Platteview High School

05/01/2012 through 05/31/2012

Checking

Bank Statement Reconciliation Summary

1. Statement Balance	\$ 144,000.81
2. - Outstanding checks	\$ 5,901.03
3. + Outstanding Deposits	\$ 0.00
4. + Outstanding Adjustments	\$ 0.00
5. Total	\$ 138,099.78
6. + Investments	\$ 0.00
7. Book Balance	\$ 138,099.78

Current Cash Balance

Site ID	Site Name					Sorted by Site, Group, Activity.
Group ID	Group Name					From 05/01/2012 to 05/31/2012
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
SouthSa Platteview High School						
A	Athletics					
100	Athletics	\$ 38,899.91	\$ 11,227.52	\$ 10,439.29	\$ 13,017.01	\$ 52,705.15
105	Boys Basketball Contest	-\$ 4,596.54	\$ 0.00	\$ 0.00	-\$ 1,988.46	-\$ 6,585.00
106	Boys Basketball Equip/Supplies	-\$ 3,455.00	\$ 0.00	\$ 0.00	-\$ 65.00	-\$ 3,520.00
110	Boys Golf Contest	-\$ 466.35	\$ 0.00	\$ 60.00	-\$ 600.00	-\$ 1,126.35
111	Boys Golf Equip/Supplies	-\$ 401.25	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 401.25
115	Boys Soccer Contest	-\$ 1,020.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 1,020.00
116	Boys Soccer Equip/Supplies	-\$ 57.88	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 57.88
120	Cross Country Contest	-\$ 369.71	\$ 0.00	\$ 0.00	-\$ 106.25	-\$ 475.96
121	Cross Country Equip/Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
125	Football Contest	\$ 1,756.00	\$ 0.00	\$ 0.00	-\$ 1,800.00	-\$ 44.00
126	Football Equip/Supplies	-\$ 472.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 472.00
130	Girls Basketball Contest	-\$ 3,724.60	\$ 0.00	\$ 0.00	-\$ 2,831.40	-\$ 6,556.00
131	Girls Basketball Equip/Supplies	-\$ 2,966.13	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 2,966.13
135	Girls Golf Contest	-\$ 565.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 565.00
136	Girls Golf Equip/Supplies	-\$ 175.00	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 175.00
140	Girls Soccer Contest	-\$ 1,802.00	\$ 0.00	\$ 353.73	\$ 0.00	-\$ 2,155.73
141	Girls Soccer Equip/Supplies	-\$ 47.88	\$ 0.00	\$ 0.00	\$ 0.00	-\$ 47.88
145	Track Contest	\$ 719.74	\$ 0.00	\$ 1,229.00	-\$ 2,480.00	-\$ 2,989.26
146	Track Equip/Supplies	-\$ 744.79	\$ 0.00	\$ 0.00	-\$ 14.00	-\$ 758.79
150	Volleyball Contest	-\$ 53.81	\$ 0.00	\$ 0.00	-\$ 140.00	-\$ 193.81
151	Volleyball Equip/Supplies	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
155	Wrestling Contest	-\$ 148.00	\$ 0.00	\$ 0.00	-\$ 3,391.90	-\$ 3,539.90
156	Wrestling Equip/Supplies	-\$ 780.13	\$ 0.00	\$ 22.00	\$ 0.00	-\$ 802.13
	A Totals:	\$ 19,529.58	\$ 11,227.52	\$ 12,104.02	-\$ 400.00	\$ 18,253.08
B	Clubs & Organizations					
200	Boys Basketball Club	\$ 2,197.90	\$ 0.00	\$ 1,688.50	\$ 766.60	\$ 1,276.00
205	Boys Golf Club	\$ 400.28	\$ 0.00	\$ 347.04	\$ 0.00	\$ 53.24
210	Boys Soccer Club	\$ 1,727.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,727.87
220	Cheer	\$ 5,123.08	\$ 18,889.67	\$ 2,854.05	\$ 0.00	\$ 21,158.70
230	Concessions	\$ 22,015.74	\$ 1,343.15	\$ 1,432.37	-\$ 3,042.00	\$ 18,884.52
240	Dance Team	\$ 1,227.34	\$ 2,751.00	\$ 136.43	\$ 262.70	\$ 4,104.61
250	FBLA	\$ 1,932.70	\$ 1,353.37	\$ 16.04	-\$ 84.00	\$ 3,186.03
260	Football Club	\$ 1,401.23	\$ 4,003.60	\$ 163.41	\$ 0.00	\$ 5,241.42
265	German	\$ 12.95	\$ 0.00	\$ 0.00	-\$ 12.95	\$ 0.00
270	Girls Basketball Club	\$ 2,381.53	\$ 725.00	\$ 1,518.68	\$ 0.00	\$ 1,587.85
280	Girls Golf Club	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
290	Girls Letter Club	\$ 877.94	\$ 2,400.26	\$ 0.00	\$ 0.00	\$ 3,278.20
300	Girls Soccer Club	-\$ 1,148.66	\$ 3,004.66	\$ 733.00	\$ 0.00	\$ 1,123.00
310	Lit Mag	\$ 116.57	\$ 0.00	\$ 0.00	\$ 0.00	\$ 116.57
320	Mock Trial	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
330	National Honor Society	\$ 242.69	\$ 229.25	\$ 262.02	\$ 0.00	\$ 209.92
340	P Club	\$ 1,946.47	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,946.47

Current Cash Balance

Site ID	Site Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
Group ID	Group Name					
Activity ID	Activity Name					
Sorted by Site, Group, Activity. From 05/01/2012 to 05/31/2012.						
350	Skills USA	\$ 192.68	\$ 98.82	\$ 190.00	\$ 0.00	\$ 101.50
360	Spanish Club	\$ 239.65	\$ 0.00	\$ 0.00	\$ 12.95	\$ 252.60
365	Speech Club	-\$ 200.00	\$ 0.00	\$ 0.00	\$ 200.00	\$ 0.00
370	Spirit Club	\$ 562.00	\$ 30.00	\$ 0.00	\$ 0.00	\$ 592.00
380	Student Council	\$ 1,117.29	\$ 199.50	\$ 303.35	\$ 0.00	\$ 1,013.44
390	Thespian	-\$ 47.50	\$ 47.50	\$ 0.00	\$ 0.00	\$ 0.00
400	Track Club	-\$ 568.10	\$ 1,835.51	\$ 1,162.85	\$ 2,296.70	\$ 2,401.26
410	Volleyball Club	\$ 1,104.40	\$ 1,400.33	\$ 80.00	\$ 0.00	\$ 2,424.73
420	Wrestling Club	\$ 1,460.77	\$ 0.00	\$ 285.00	\$ 0.00	\$ 1,175.77
B Totals:		\$ 44,316.82	\$ 38,311.62	\$ 11,172.74	\$ 400.00	\$ 71,855.70
C Classes						
500	Art	\$ 2,625.36	\$ 40.00	\$ 180.65	\$ 157.00	\$ 2,641.71
505	Band	\$ 2,171.82	\$ 10,007.72	\$ 4,170.72	\$ 0.00	\$ 8,008.82
510	Choir	\$ 2,739.32	\$ 2,697.89	\$ 2,582.02	-\$ 157.00	\$ 2,698.19
513	Class of 2010	\$ 300.00	\$ 0.00	\$ 0.00	-\$ 300.00	\$ 0.00
514	Class of 2011	\$ 273.68	\$ 0.00	\$ 0.00	-\$ 273.68	\$ 0.00
515	Class of 2012	\$ 2,440.21	\$ 45.00	\$ 150.00	\$ 0.00	\$ 2,335.21
520	Class of 2013	\$ 87.96	\$ 0.00	\$ 35.00	\$ 0.00	\$ 52.96
530	Class of 2014	-\$ 1,064.01	\$ 552.54	\$ 0.00	\$ 0.00	\$ 1,616.55
540	Class of 2015	\$ 500.15	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.15
550	Construction Tech	\$ 52.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 52.82
560	Drama	\$ 187.83	\$ 1,151.06	\$ 0.00	\$ 0.00	\$ 1,338.89
570	Family Consumer Science	\$ 824.39	\$ 379.65	\$ 150.00	\$ 0.00	\$ 1,054.04
580	Government	\$ 1,005.93	\$ 4.09	\$ 810.00	\$ 0.00	\$ 200.02
590	Industry Tech	\$ 609.68	\$ 300.00	\$ 0.00	\$ 0.00	\$ 909.68
600	Yearbook	\$ 2,601.36	\$ 11,209.65	\$ 9,067.74	\$ 0.00	\$ 4,743.27
C Totals:		\$ 17,484.52	\$ 26,387.60	\$ 17,146.13	-\$ 573.68	\$ 26,152.31
M Miscellaneous						
700	AV - Graduation	\$ 327.85	\$ 10.00	\$ 0.00	-\$ 337.85	\$ 0.00
705	Alumni	\$ 442.70	\$ 180.00	\$ 0.00	\$ 971.73	\$ 1,594.43
710	Capital Improvement	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,000.00
720	Faculty Courtesy Fund	\$ 409.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 409.98
730	Fine Arts	\$ 1,523.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,523.95
735	General Fund	-\$ 922.24	\$ 922.24	\$ 0.00	\$ 0.00	\$ 0.00
740	Guidance	\$ 118.80	\$ 261.00	\$ 0.00	\$ 0.00	\$ 379.80
750	Library	\$ 412.40	\$ 290.10	\$ 0.00	\$ 0.00	\$ 702.50
760	Principal	\$ 2,311.93	\$ 915.92	\$ 1,583.15	-\$ 60.20	\$ 1,584.50
770	Textbook Fines	-\$ 317.11	\$ 960.64	\$ 0.00	\$ 0.00	\$ 643.53
M Totals:		\$ 19,308.26	\$ 3,539.90	\$ 1,583.15	\$ 573.68	\$ 21,838.69
SouthSar Totals:		\$ 100,639.18	\$ 79,466.64	\$ 42,006.04	\$ 0.00	\$ 138,099.78
Report Totals:		\$ 100,639.18	\$ 79,466.64	\$ 42,006.04	\$ 0.00	\$ 138,099.78

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

SOUTH SARPY SCHOOL DIST #46
 PLATTEVIEW ACTIVITY FUND
 14801 S 108TH STREET
 SPRINGFIELD NE 68059

Statement Date: 05/31/2012 Enclosures: (112)

Account No.: 104812 Page: 1

NOW CHECKING ACCOUNT SUMMARY

Category	Number	Amount	Type :	REG	Status :	Active
Balance Forward From 04/30/12		103,482.21				
Deposits	16	79,461.73+				
Debits	96	38,948.04				
Automatic Withdrawals	1	8.50				
Interest Added This Statement		13.41+				
Ending Balance On 05/31/12		144,000.81				
Annual Percentage Yield Earned		0.13%				
Interest Paid This Year		62.46				
Interest Paid Last Year		121.23				
Average Balance (Collected)		126,342.14+				

STATEMENT PERIOD ACTIVITY

Date	Check/Description	Amount	Check/Description	Amount	Balance
05/01/12	40432	60.00	40388	60.00	103,362.21
05/01/12	40458	60.00	40471	71.36	103,230.85
05/02/12	40498	32.87	40444	60.00	103,137.98
05/02/12	40470	84.00	40380	100.00	102,953.98
05/02/12	40457	134.67	40451	171.19	102,648.12
05/03/12	40370	175.00			102,473.12
05/04/12		250.00	40485	90.00	102,133.12
05/04/12	40495	96.00	40455	101.00	101,936.12
05/07/12	40497	23.10	40491	60.00	101,853.02
05/07/12	40488	215.00			101,638.02
05/08/12	40489	19.50	40484	90.00	101,528.52
05/08/12	40424	100.00	40375	120.00	101,308.52
05/08/12	40508	447.81	40487	461.00	100,399.71
05/09/12	40496	18.85	40504	29.40	100,351.46
05/09/12	40505	80.00	40494	111.00	100,160.46
05/09/12	40506	144.49			100,015.97
05/10/12	40474	50.00	40460	60.00	99,905.97
05/10/12	40510	66.44	40507	840.00	98,999.53
05/10/12	40486	943.71			98,055.82
05/11/12	DEPOSIT	906.75+	DEPOSIT	1,534.60+	100,497.17
05/11/12		300.00	40384	54.00	100,143.17
05/14/12	DEPOSIT	594.75+	DEPOSIT	1,009.00+	101,746.92
05/14/12	DEPOSIT	1,337.18+	DEPOSIT	2,827.72+	105,911.82
05/14/12	40483	33.81	40490	60.00	105,818.01
05/14/12	40502	230.00			105,588.01

Continued

01/18/11

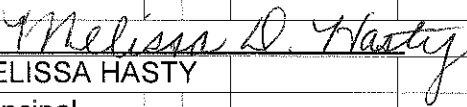
Statement of Activity Fund
Springfield Elementary
For the Period of May 1, 2012 to May 31, 2012

Activity	Balance Last Report	Receipts	Expenditures	Transactions In-Out	Balance On Hand
Library	\$ 1,588.88	\$ -	\$ -	\$ -	\$ 1,588.80
Pop	\$ 316.88	\$ 246.10	\$ 158.23	\$ -	\$ 404.75
General	\$ 618.52	\$ 3,232.19	\$ 1,803.69	\$ -	\$ 2,047.02
Student Council	\$ 893.08	\$ 26.00	\$ 20.31	\$ -	\$ 898.77
Total	\$ 3,417.36	\$ 3,504.29	\$ 1,982.23	\$ -	\$ 4,939.34

Previous Bank Balance \$ 4,585.31
 Deposits made this month \$ 3,504.29
 Checks Paid this Month \$ 1,777.88
 New Bank Balance \$ 6,311.72
 Minus Outstanding Cks. \$ 1,372.38
 Plus Outstanding Deposits \$ -
 Final Account Balance \$ 4,939.34

Wes Reed

Wes Reed, Principal
June 3, 2012

STATEMENT OF ACTIVITY FUND					
WESTMONT ELEMENTARY					
FOR THE PERIOD:		May-12			
Activity	Balance Last Report	Receipts	Expenditures	Balance On Hand	
Library Fund	\$2,304.08	\$4.00	\$0.00	\$2,308.08	
General Fund	\$2,903.75	\$592.25	\$1,162.09	\$2,333.91	
Pop	\$1,193.25	\$50.40	\$70.18	\$1,173.47	
Student Council	\$995.74	\$0.00	\$103.74	\$892.00	
Totals	\$7,396.82	\$646.65	\$1,336.01	\$6,707.46	
Previous Bank Balance	\$8,702.07				
Deposits Made This Month	\$646.65				
Checks Paid This Month	\$2,589.92				
New Bank Balance	\$6,758.80				
Minus Outstanding Checks	\$51.34				
Plus Outstanding Deposits	\$0.00				
Final Account Balance	\$6,707.46				
				 MELISSA HASTY Principal	

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			1,256.45
Checks and Payments	4	Items	-304.76
Deposits and Other Credits	2	Items	60.00
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			1,011.69

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			1,011.69
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 5/31/2012:			1,011.69
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			1,011.69



Prepared For
CHUCK CHEVALIER
SO SARPY SCHOOL 46

Account Number
XXXX-XXXXX7-21006

Closing Date
05/22/12

Page 3 of 4

Activity Continued

68059 000
 0 1 4 0
 002 002 05624 R04A7A2C
 10046 R04A7A2C 05624
 (000)

Card Number	XXXX-XXXXX7-22012	Reference Code	Amount \$
04/23/12	OCEANAIRE #91 000000 BOSTON MA REF# 63334685 7133867153 04/22/12 RESTAURANT CHARGES ROC NUMBER 63334685	63334685000 <i>NSBA Conf.</i> <i>1-01-2310-670=325.25</i> <i>1-01-2320-670=40.00</i>	365.25
04/23/12	HUB PUB BOSTON MA REF# 0 6172278952 04/22/12	<i>NSBA Conf.</i> <i>1-01-2320-690</i>	62.90
04/24/12	OMNI PARKER HOUSE BOSTON MA FOL# 179730 LODGING 04/24/12 ARRIVAL DATE DEPARTURE DATE 04/20/12 04/24/12 00 ROC NUMBER 179730	00001200000 <i>Nick Stolzer</i> <i>1-01-2310-670</i>	865.24
04/24/12	OMNI PARKER HOUSE BOSTON MA FOL# 179740 LODGING 04/24/12 ARRIVAL DATE DEPARTURE DATE 04/20/12 04/24/12 00 ROC NUMBER 179740	00005600000 <i>Kyle Fisher</i> <i>1-01-2310-670</i>	917.24
04/24/12	OMNI PARKER HOUSE BOSTON MA FOL# 179740 LODGING 04/24/12 ARRIVAL DATE DEPARTURE DATE 04/20/12 04/24/12 00 ROC NUMBER 179740	00005700000 <i>Brian Wichman</i> <i>1-01-2310-670</i>	918.64
04/24/12	CITY BAR MJ WESTIN BOSTON MA REF# 2682257 RESTAURANT 04/23/12	26822570000 <i>NSBA Conf.</i> <i>1-01-2320-670</i>	62.04
04/24/12	UNION OYSTER HOUSE 0 BOSTON MA REF# 1184 RESTAURANT 04/23/12	11840000000 <i>NSBA Conf.</i> <i>1-01-2310-670</i>	235.57
04/24/12	BOS TAXI MED 0907 09 LONG ISLAND C NY REF# 088962402 718-9374444 04/24/12	08896240200 <i>NSBA Conf.</i> <i>1-01-2320-670</i>	29.45
04/25/12	DELTA AIR LINES ATLANTA US TKT# 00682684104126 AIRLINE/AIR C 04/25/12 EXCESS BAGGAGE RICHARDS/JULIE DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	<i>NSBA Conf.</i> <i>1-01-2320-670</i>	25.00
04/25/12	DELTA AIR LINES ATLANTA US TKT# 00682682101894 AIRLINE/AIR C 04/25/12 EXCESS BAGGAGE WICHMAN/BRIAN DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	<i>NSBA Conf.</i> <i>1-01-2320-670</i>	25.00

Activity Continued

Reference Code

Amount \$

04/25/12	DELTA AIR LINES TKT# 00682684104992 EXCESS BAGGAGE FISHER/KYLE DELTA AIR LINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	ATLANTA AIRLINE/AIR C 04/25/12 DELTA AIR LINES ATLANTA CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	US US US	✓	NSBA Conf. 1-01-2320-670	25.00
04/25/12	DELTA AIR LINES TKT# 00682686103326 EXCESS BAGGAGE FISHER/PHYLLIS DELTA AIR LINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	ATLANTA AIRLINE/AIR C 04/25/12 DELTA AIR LINES ATLANTA CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	US US US	✓	NSBA Conf. 1-01-2320-670	25.00
04/25/12	OMNI PARKER HOUSE FOL# 179729 ARRIVAL DATE DEPARTURE DATE 04/20/12 04/24/12 00 ROC NUMBER 179729	BOSTON LODGING 04/24/12	MA	✓	00006400000 BreH Richards 1-01-2320-670	865.24
04/25/12	SUN STUDIOS CA498655 REF# 021474836 901-9228295	MEMPHIS 04/24/12	TN	✓	02147483600 NSBA Conf. 1-01-2320-670	125.29
04/25/12	AMPCO PARKING-OMAHA REF# 000020753 4023462466 PARKING FEES ROC NUMBER 000020753	OMAHA 04/24/12	NE	✓	00002075300 1-01-2320-670	30.00
05/04/12	OFFICE DEPOT 002118 211820120 RETAIL ROC NUMBER 2118201205030030	LA VISTA 68128 05/03/12	NE	✓	21182012050 Annual Budget Report 1-01-2310-350	235.20
05/05/12	CERTIF A GIFT COMPAN REF# 1 FREIGHT & MOVING	ARLINGTON HTS 05/04/12	IL	✓	00000000001 2012 Recognition Dinner 1-01-2310-690	730.66
05/06/12	CPS INC-DARECATALOG REF# 85247712127 310-845-1154 ROC NUMBER 8524771212798001	SANTA MONICA 05/05/12	CA	✓	85247712127 SP Dare T-shirts 1-11-2410-690	290.25
05/08/12	SHOP.HISTORY.COM REF# 8432397 FAN GEAR	415-248-5745 05/04/12	CA	✓	84323970000 Wm Library 1-12-2220-410	54.94
05/16/12	PAYPAL *FOCALPRICEI REF# 41473265 402-935-7733 GENERAL ELECTR ROC NUMBER 41473265	4029357733 05/16/12	CA	✓	41473265000 Apple macbook Sleeve 1-01-1100-410	478.80
05/16/12	PAYPAL *YAOSMARKET REF# 41291067 402-935-7733 GENERAL ELECTR ROC NUMBER 41291067	4029357733 05/16/12	CA	✓	41291067000 ipad cases 1-01-1100-410	938.56
Total for DR CHARLES CHEVALIER					New Charges/Other Debits Payments/Other Credits	7,305.27 0.00



Bills by Fund for Payment June 11, 2012			
Payee	Account Code	Reason	Amount
Prime Communications, Inc.	1-01-1100-318	WM CARD ACCESS	\$ 180.00
Westmont SID #23	1-01-1100-318	WIRELESS LEASE	\$ 900.00
American Express	1-01-1100-410	CREDIT CARD PAYMENT	\$ 1,417.36
Frank Staskiewicz	1-01-1100-410	REIMBR. SUPPLIES	\$ 386.53
Apple, Inc.	1-01-1100-460	JAMF CASPER JUMSTART-(2-DAY ONSITE)	\$ 3,000.00
Apple, Inc.	1-01-1100-630	JAMF CASPER JUMSTART-(2-DAY ONSITE)	\$ 3,000.00
Mahoney, Jeremy	1-01-1100-670	REIMBR. MILEAGE	\$ 33.30
Apple, Inc.	1-01-1100-690	AppleTV	\$ 198.00
Kids On The Move Inc	1-01-1210-318	SPED SERVICE	\$ 1,000.50
The Retoner Inc	1-01-1210-410	TONER	\$ 60.95
National Association of School Psychology	1-01-1210-630	MEMBERSHIP-12/13 SHELLEE DILL	\$ 190.00
Shellee Dill	1-01-1210-670	REIMBR. SUPPLEIS	\$ 261.96
ESU #3 (ADMIN)	1-01-2130-120	INTERLOCAL SUB/BACKGRND CKS	\$ 230.00
ESU #3 (ADMIN)	1-01-2130-210	INTERLOCAL SUB/BACKGRND CKS	\$ 17.60
ESU #3 (ADMIN)	1-01-2130-290	INTERLOCAL SUB/BACKGRND CKS	\$ 1.14
Diversified Health Care Inc.	1-01-2130-318	RN SUB	\$ 539.00
Tiffanie Wright	1-01-2130-670	REIMBR. SUPPLIES	\$ 57.16
The Leadership and Learning Center	1-01-2210-410	SUPPLIES	\$ 28.95
ASCD	1-01-2210-630	MEMBERSHIP-HOLLI KIRWAN	\$ 219.00
Emilie Klein	1-01-2210-670	REIMBR. MUSIC CONFERENCE	\$ 105.98
Michelle McCracken	1-01-2210-670	REIMBR. MILEAGE	\$ 23.31
HyVee Food & Drug Store	1-01-2210-690	SUPPLIES	\$ 29.15
NE Assoc Of School Boards	1-01-2310-630	SCHOOL LAW SEMINAR	\$ 405.00
American Express	1-01-2310-670	CREDIT CARD PAYMENT	\$ 3,261.94
Brian Wichman	1-01-2310-670	REIMBR. NSBA TRIP	\$ 33.55
American Express	1-01-2310-690	CREDIT CARD PAYMENT	\$ 730.66
Anderson Awards & Engraving	1-01-2310-690	AWARDS	\$ 39.95
Chuck Chevalier	1-01-2310-690	REIMBR. MILEAGE/SUPPLIES	\$ 80.12
The Engravery	1-01-2310-690	PLAQUES	\$ 94.43
Office Depot Inc	1-01-2310-690	CREDIT MEMO	\$ (107.94)
Office Depot Inc	1-01-2310-690	SUPPLIES	\$ 178.41
Harding & Shultz, P.C.,L.L.O.	1-01-2320-317	LEGAL SERVICE	\$ 3,869.02
ESU #3 (ADMIN)	1-01-2320-318	INTERLOCAL SUB/BACKGRND CKS	\$ 92.00
Omaha World Herald	1-01-2320-350	LEGALS	\$ 460.61
Chuck Chevalier	1-01-2320-410	REIMBR. MILEAGE/SUPPLIES	\$ 38.50
Omaha World Herald-Circulation	1-01-2320-440	SUBSCRIPTION RENEWAL	\$ 88.40
Papillion Times	1-01-2320-440	SUBSCRIPTION RENEWAL	\$ 46.00
National Business Furniture	1-01-2320-530	OFFICE FURNITURE	\$ 1,861.77
NE Assoc Of School Boards	1-01-2320-630	SCHOOL LAW SEMINAR	\$ 135.00
NE Council of School Administrators	1-01-2320-630	GOOGLE SUMMIT- B. RICHARDS	\$ 199.00
American Express	1-01-2320-670	CREDIT CARD PAYMENT	\$ 1,314.92
Chuck Chevalier	1-01-2320-670	REIMBR. MILEAGE/SUPPLIES	\$ 262.13
Borsheim's	1-01-2320-690	2012 RECGN. AWARDS	\$ 692.50
HyVee Food & Drug Store	1-01-2320-690	SUPPLIES	\$ 88.78
Erin Patera	1-01-2330-318	2009-10 ANNUAL REPORT	\$ 400.00
Tom Bumgardner	1-01-2330-318	SS 46 LOGO	\$ 20.00
American Express	1-01-2330-350	CREDIT CARD PAYMENT	\$ 235.20
Mailfinance	1-01-2510-318	POSTAGE LEASE	\$ 210.00
Midwest Office Automations	1-01-2510-318	COPIER LEASE	\$ 2,584.00
Stamp Fulfillment Services	1-01-2510-341	PHS-FOEVER STAMPS	\$ 1,029.80
Stamp Fulfillment Services	1-01-2510-341	SP-FOEVER STAMPS	\$ 261.95
CenturyLink	1-01-2510-342	PHONE @ SP	\$ 170.52
MCI	1-01-2510-342	LONG DISTANCE	\$ 246.22
Verizon Wireless	1-01-2510-342	CELL PHONE	\$ 159.07
Windstream	1-01-2510-342	PHONES SERVICE	\$ 1,136.08
Culligan Us Filter	1-01-2510-410	SUPPLIES	\$ 43.00
Midlands Printing & Business Forms, Inc.	1-01-2510-410	SUPPLIES	\$ 208.23
Pioneer Publishing Co	1-01-2510-410	SUPPLIES	\$ 515.23
The Retoner Inc	1-01-2510-410	TONER	\$ 175.95
Lindy Richards	1-01-2510-670	REIMBR. MILEAGE	\$ 37.44
Capital One FSB	1-01-2520-336	FUEL FOR VANS	\$ 978.87

Dan Craney	1-01-2520-336	REIMBR. FUEL FOR VANS	\$ 144.04
Great Plains Pest Services In	1-01-2620-318	PEST CONTROL	\$ 150.00
NE Public Health Enviromental Laboratory	1-01-2620-318	WATER TESTING	\$ 10.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ PHS	\$ 2,325.00
Rosser Lawn Care, Inc.	1-01-2620-318	MOWING @ SP	\$ 630.00
Rosser Lawn Care, Inc.	1-01-2620-318	WM-MOWING	\$ 840.00
Sterrett Bros Sanitation	1-01-2620-318	SANITATION PICK UP	\$ 672.00
Water Engineering Incorporated	1-01-2620-318	SERVICE AGREEMENT	\$ 3,632.34
Construction Containers & Excavating, Inc.	1-01-2620-319	CONTAINER @ PHS	\$ 199.70
Grainger	1-01-2620-319	SUPPLIES	\$ 951.32
Home Depot/GECF	1-01-2620-319	SUPPLIES	\$ 25.94
Johnstone Supply Of Omaha	1-01-2620-319	SUPPLIES	\$ 320.67
Mark's Plumbing Parts	1-01-2620-319	SUPPLIES	\$ 257.47
Millard Sprinkler	1-01-2620-319	PHS-SPRINKLER	\$ 726.65
O'Reilly Automotive Inc	1-01-2620-319	SUPPLIES	\$ 94.99
Papillion Hardware	1-01-2620-319	SUPPLIES	\$ 17.28
Protex Central Inc	1-01-2620-319	FIRE ALARM-PC	\$ 508.50
Rainbow Glass And Supply	1-01-2620-319	PHS-TROPHY CASE	\$ 116.90
Ready To Kool	1-01-2620-319	TEMPORARY AIR UNITS @ SP	\$ 7,740.00
Siemens Industry, Inc.	1-01-2620-319	HVAC @ SP	\$ 865.00
AMAZON	1-01-2620-410	SUPPLIES	\$ 16.98
NE Council of School Administrators	1-01-4700-670	Registration:Patti Layher	\$ 190.00
Omaha Public Power District	1-02-2610-322	LEVEL PAYMENT	\$ 352.00
First Student	1-02-2750-318	ACTIVITY TRIPS	\$ 7,385.16
First Student	1-02-2750-318	FACILITY RENT	\$ (700.00)
First Student	1-02-2750-318	FUEL ESCALATOR	\$ 10,059.55
First Student	1-02-2750-318	REG. ROUTES	\$ 36,427.68
First Student	1-02-2750-318	ROUTE EXTENTIONS	\$ 1,337.96
Happy, Yellow and Checker Cab Companies	1-02-2750-318	TRANSPORATION	\$ 1,194.60
First Student	1-02-2760-318	SPED ROUTES	\$ 19,005.30
First Student	1-02-2760-318	SPED ROUTES ADJ	\$ 1,055.85
First Student	1-02-2790-318	LC HOURS	\$ 3,481.92
Omaha Public Power District	1-03-2610-322	LEVEL PAYMENT	\$ 335.10
ESU #3 (ADMIN)	1-10-1100-120	INTERLOCAL SUB/BACKGRND CKS	\$ 4,370.00
ESU #3 (ADMIN)	1-10-1100-210	INTERLOCAL SUB/BACKGRND CKS	\$ 334.34
ESU #3 (ADMIN)	1-10-1100-290	INTERLOCAL SUB/BACKGRND CKS	\$ 22.29
Pioneer Publishing Co	1-10-1100-410	SUPPLIES	\$ 148.80
ESU #3 (SPED)	1-10-1200-318	SPED SERVICE	\$ 1,952.22
Melissa Barrios	1-10-1200-670	REIMBR. MILEAGE	\$ 109.83
Douglas County School Dist 0001	1-10-1230-362	SPED SERVICE	\$ 14,065.50
ESU #3 (SPED)	1-10-1230-362	SPED SERVICE	\$ 4,992.22
Heartland Foundation	1-10-1230-362	SPED SERVICE	\$ 2,550.00
ESU #3 (ADMIN)	1-10-1290-120	INTERLOCAL SUB/BACKGRND CKS	\$ 402.50
ESU #3 (ADMIN)	1-10-1290-210	INTERLOCAL SUB/BACKGRND CKS	\$ 30.80
ESU #3 (ADMIN)	1-10-1290-290	INTERLOCAL SUB/BACKGRND CKS	\$ 2.00
Kids On The Move Inc	1-10-1290-318	SPED SERVICE	\$ 725.00
Elizabeth Edwards	1-10-1290-410	REIMBR. MILEAGE	\$ 29.62
First Student	1-10-1290-410	PRE-SCHOOL ACTIVITY TRIP	\$ 130.90
HyVee Food & Drug Store	1-10-1290-410	SUPPLIES	\$ 42.15
Sandy Lee	1-10-1290-410	REIMBR. SUPPLIES	\$ 35.12
School Dist #46 Food Service	1-10-1290-410	PRE-SCHOOL SNACKS	\$ 412.43
Science Kit & Boreal Lab	1-10-1290-410	SUPPLIES	\$ 50.96
Elizabeth Edwards	1-10-1290-670	REIMBR. MILEAGE	\$ 458.82
Sandy Lee	1-10-1290-670	REIMBR. MILEAGE	\$ 194.81
Vanessa Miller	1-10-1310-410	REIMBR. MILEAGE	\$ 66.63
Vanessa Miller	1-10-1310-410	REIMBR. SUPPLIES	\$ 144.45
ESU #3	1-10-1310-630	EXTREME MATH DAY	\$ 100.00
Culligan Us Filter	1-11-1100-318	SUPPLIES	\$ 62.00
AccuPrint Laser Services Inc	1-11-1100-530	TONER	\$ 241.95
AccuPrint Laser Services Inc	1-11-1100-560	TONER	\$ 189.95
ESU #3 (ADMIN)	1-11-1220-120	INTERLOCAL SUB/BACKGRND CKS	\$ 230.00
ESU #3 (ADMIN)	1-11-1220-210	INTERLOCAL SUB/BACKGRND CKS	\$ 17.60
ESU #3 (ADMIN)	1-11-1220-290	INTERLOCAL SUB/BACKGRND CKS	\$ 1.14
Ralston Public Schools	1-11-1220-318	SPED SERVICE	\$ 487.65
World Book Inc.	1-11-2220-440	ONLINE DATA -POWER PACK	\$ 141.08

American Express	1-11-2410-690	CREDIT CARD PAYMENT	\$ 290.25
Marla Janak	1-11-2410-690	REIMBR. MILEAGE	\$ 102.68
Omaha Public Power District	1-11-2610-322	LEVEL PAYMENT	\$ 3,216.35
City Of Springfield	1-11-2610-323	WATER & SEWER @ SP	\$ 190.30
AMSAN NOGG CHEMICAL	1-11-2610-410	SUPPLIES	\$ 212.50
Egan Supply Company	1-11-2610-410	SUPPLIES	\$ 43.24
Hillyard/Sioux Falls	1-11-2610-410	SUPPLIES	\$ 439.38
School Specialty	1-12-1100-410	SUPPLIES	\$ 19.70
AccuPrint Laser Services Inc	1-12-1100-530	TONER	\$ 62.95
ESU #3	1-12-1100-560	AV REPAIR	\$ 220.84
Marla Janak	1-12-1100-670	REIMBR. MILEAGE	\$ 344.66
Melissa Hasty	1-12-1100-690	REIMBR. SUPPLIES	\$ 59.88
HyVee Food & Drug Store	1-12-1100-690	SUPPLIES	\$ 164.35
ESU #3 (ADMIN)	1-12-1220-120	INTERLOCAL SUB/BACKGRND CKS	\$ 115.00
ESU #3 (ADMIN)	1-12-1220-210	INTERLOCAL SUB/BACKGRND CKS	\$ 8.80
ESU #3 (ADMIN)	1-12-1220-290	INTERLOCAL SUB/BACKGRND CKS	\$ 0.57
Ralston Public Schools	1-12-1220-318	SPED SERVICE	\$ 487.66
AMAZON	1-12-2220-410	SUPPLIES	\$ 17.73
American Express	1-12-2220-410	CREDIT CARD PAYMENT	\$ 54.94
Follett Library Resources	1-12-2220-430	Library book order	\$ 512.98
World Book Inc.	1-12-2220-690	ONLINE DATA -POWER PACK	\$ 141.08
Melissa Hasty	1-12-2410-670	REIMBR. MILEAGE/PRINCIPAL CONFERENCE	\$ 76.63
NE Council of School Administrators	1-12-2410-670	NAESP DINNER	\$ 40.00
Melissa Hasty	1-12-2410-690	REIMBR. SUPPLIES	\$ 42.90
NE Council of School Administrators	1-12-2410-690	GOOGLE SUMMIT- M. HASTY	\$ 199.00
NE Council of School Administrators	1-12-2410-690	WORKSHOP- M. HASTY	\$ 90.00
Omaha Public Power District	1-12-2610-322	LEVEL PAYMENT	\$ 3,849.26
S I D #23	1-12-2610-323	WATER & SEWER	\$ 50.56
AMSAN NOGG CHEMICAL	1-12-2610-410	SUPPLIES	\$ 212.50
Egan Supply Company	1-12-2610-410	SUPPLIES	\$ 43.25
Hillyard/Sioux Falls	1-12-2610-410	SUPPLIES	\$ 439.38
ESU #3 (ADMIN)	1-20-1100-120	INTERLOCAL SUB/BACKGRND CKS	\$ 9,487.50
ESU #3 (ADMIN)	1-20-1100-210	INTERLOCAL SUB/BACKGRND CKS	\$ 663.35
ESU #3 (ADMIN)	1-20-1100-290	INTERLOCAL SUB/BACKGRND CKS	\$ 47.15
Career Solutions, Inc.	1-20-1230-362	SPED SERVICE	\$ 9,187.50
ESU #3 (SPED)	1-20-1230-362	SPED SERVICE	\$ 8,480.00
Vocational Development Center, Inc.	1-20-1230-362	SPED SERVICE	\$ 1,230.60
Blair Telephone Co	1-21-1100-318	HOMEWORK HOTLINE	\$ 19.19
Alliance Publishing and Marketing, Inc.	1-21-1100-410	Planners	\$ 876.92
Jones School Supply	1-21-1100-410	SUPPLIES	\$ 15.65
Arlis Scanlan	1-21-1100-410	REIMBR. SUPPLIES	\$ 30.79
Tina Thomas	1-21-1100-410	SUPPLIES	\$ 107.81
National Geography Bee	1-21-1100-630	12/13 MATERIALS	\$ 90.00
Culligan Us Filter	1-21-1100-690	SUPPLIES	\$ 50.17
World Book Inc.	1-21-2220-440	ONLINE DATA -POWER PACK	\$ 141.08
AMSAN NOGG CHEMICAL	1-21-2610-410	SUPPLIES	\$ 212.50
Egan Supply Company	1-21-2610-410	SUPPLIES	\$ 43.24
Hillyard/Sioux Falls	1-21-2610-410	SUPPLIES	\$ 439.38
Elizabeth Eno King	1-22-1100-318	CHOREOGRAPHY	\$ 300.00
Lowe's	1-22-1100-410	SUPPLIES	\$ 14.20
Pepper Of Minneapolis	1-22-1100-420	CREDIT MEMO	\$ (77.75)
Pepper Of Minneapolis	1-22-1100-420	CREDIT MEMO	\$ (1.90)
Pepper Of Minneapolis	1-22-1100-420	SUPPLIES	\$ (125.00)
Pepper Of Minneapolis	1-22-1100-420	SUPPLIES	\$ 992.21
ESU #3 (ADMIN)	1-22-1220-120	INTERLOCAL SUB/BACKGRND CKS	\$ 1,495.00
ESU #3 (ADMIN)	1-22-1220-210	INTERLOCAL SUB/BACKGRND CKS	\$ 114.37
ESU #3 (ADMIN)	1-22-1220-290	INTERLOCAL SUB/BACKGRND CKS	\$ 7.43
HyVee Food & Drug Store	1-22-1220-410	SUPPLIES	\$ 57.01
World Book Inc.	1-22-2220-440	ONLINE DATA -POWER PACK	\$ 141.06
Skills USA NE	1-22-2410-318	NATIONALS SKILLS	\$ 1,250.00
AMAZON	1-22-2410-410	SUPPLIES	\$ 36.55
Jacki Case	1-22-2410-670	REIMBR. MILEAGE	\$ 34.97
Steve Joekel	1-22-2410-670	REIMBR. MILEAGE	\$ 608.30
Angela Simpson	1-22-2410-690	REIMBR. MISC.	\$ 131.46
Omaha Public Power District	1-22-2610-322	LEVEL PAYMENT	\$ 13,922.29

AMSAN NOGG CHEMICAL	1-22-2610-410	SUPPLIES	\$ 425.00
Egan Supply Company	1-22-2610-410	SUPPLIES	\$ 86.49
Hillyard/Sioux Falls	1-22-2610-410	SUPPLIES	\$ 878.76
			\$ 230,431.46

Payee	Account Code	Reason	Amount
Sysco Lincoln	2-23-6000-410	FOOD/SUPPLIES	\$ 928.55
The Thompson Company	2-23-6000-410	FOOD/SUPPLIES	\$ 15.00
Arysta LLC	2-23-6000-470	FOOD	\$ 207.65
Defense Finance & Accounting Service	2-23-6000-470	FOOD	\$ 872.10
Earthgrains Baking Co's Inc.	2-23-6000-470	FOOD	\$ 516.77
Food Distribution Program	2-23-6000-470	ACCT ADJUTMENT	\$ 1,444.41
Food Distribution Program	2-23-6000-470	CREDIT MEMO	\$ (9.07)
Food Distribution Program	2-23-6000-470	FOOD	\$ 1,137.71
Roberts Dairy Company	2-23-6000-470	FOOD	\$ 1,575.98
Sam's Club	2-23-6000-470	FOOD	\$ 437.64
Sysco Lincoln	2-23-6000-470	FOOD/SUPPLIES	\$ 6,878.41
The Thompson Company	2-23-6000-470	FOOD/SUPPLIES	\$ 363.35
Jennifer Pierce	2-23-6000-690	REIMBR. LUNCH FUND ACCOUNT	\$ 5.00
			\$ 14,373.50

Payee	Account Code	Reason	Amount
Jensen Gardens, Inc.	3-06-2515-000	MULCH @ PHS	\$ 773.85
Travis Kulm	3-06-2515-000	WEED SPRAY @ PHS	\$ 2,105.00
Travis Kulm	3-06-2515-000	WEED SPRAY @ WM	\$ 475.00
Joseph F. Pacheco	3-06-2515-000	PHS-GYM FLOORS	\$ 5,200.00
Prime Communications, Inc.	3-06-2515-000	Technology Infrastructure Project	\$ 17,586.02
The Sherwin-Williams Co.	3-06-2515-000	SUPPLIES	\$ 315.30
ZIMCO	3-06-2515-000	SUPPLIES	\$ 1,396.00
			\$ 27,851.17
			\$ 272,656.13

**South Sarpy School District #46
2013 - 2014**

July 2013							August 2013							September 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	29	30	31	29	30					

October 2013							November 2013							December 2013						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5						1	2	1	2	3	4	5	6	7
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				

January 2014							February 2014							March 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4							1							1
5	6	7	8	9	10	11	2	3	4	5	6	7	8	2	3	4	5	6	7	8
12	13	14	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15
19	20	21	22	23	24	25	16	17	18	19	20	21	22	16	17	18	19	20	21	22
26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29
														30	31					

April 2014							May 2014							June 2014						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
27	28	29	30				25	26	27	28	29	30	31	29	30					

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

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

First Semester

8/8 New Teacher Workshop
 8/9, 12-14 All Staff Report
 8/15 First Day of Classes
 9/2 Labor Day - No Classes
 9/23 Teacher In-Service - No Classes
 10/18 Early Dismissal - End of 1st Quarter
 (45 Student Days/50 Teacher Days)

10/21 1st Day of 2nd Quarter
 10/23-24 Early Dismissal - Parent-Teacher Conferences
 10/25 Comp Day - No Class
 11/27 Early Dismissal - 1/2 Teacher Contract Day
 11/28-29 No School - Thanksgiving
 12/18-20 Early Dismissal - Semester Finals
 12/20 1/2 Teacher Contract Day
 12/23-1/3 Break
 (42 Student Days/43 Teacher Days - 42 Teacher Contract Days)

178 Total Student Days
 188 Total Teacher Days (187 Total Teacher Contract Days)

Second Semester

1/3/2013 Contract Day - Teacher training and preparation
 1/6 1st day of 3rd Quarter - 2nd semester
 1/20 No School - Martin Luther King Day
 2/12 Early Dismissal - Parent-Teacher conferences
 2/13 Early Dismissal - Parent-Teacher conferences
 2/14 Comp Day - No Classes
 2/17 No School - President's Day
 3/14 Early Dismissal - End of 3rd Quarter

(47 Student Days/49 Teacher Days)
 3/17-18 Break
 3/19 Teacher In-Service-No Classes
 3/20 1st Day of 4th Quarter
 4/18 No School
 4/21 No School
 5/14 Last Day for Seniors
 5/18 Commencement
 5/19-21 Early Dismissal - Finals
 5/22 Early Dismissal - Finals - Last Day
 5/23 Teacher Work Day

(44 Student Days/46 Teacher Days)

CONTRACT FOR SUPPLEMENTAL SERVICES

DRIVER EDUCATION

2012 - 2013

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 **South Sarpy #46 School District**, Sarpy County, Nebraska, hereinafter called the School for the 2012-2013 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 \$339/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 South Sarpy #46 School District, Sarpy County,
Nebraska at a duly authorized meeting on the _____ day of _____, 2012.

Authorized Representative

Title

Approved by action of the Board of Educational Service Unit #3, Omaha, Sarpy County,
Nebraska, at a duly authorized meeting on the 17th day of July, 2012.

Administrator – Authorized Representative

Return to:
Dr. Gil Kettelhut, Educational Service Unit #3
6949 So. 110th Street, Omaha, NE 68128-5722

**South Sarpy School District #46
Board of Education
Future Planning
June 11, 2012**

1. 6/25/12 Board Work Session – 7:00 p.m.
2. 7/9/12 Regular Board Meeting – 7:00 p.m. (6:00 p.m. – Policy Committee;
6:30 p.m. – Finance Committee)
3. 7/13/12 Foundation Golf/Auction/Dinner – 11:00 a.m. (Tiburon)
4. 7/22/12 (Sunday) Board Retreat – 9:00 a.m. (???) or...
5. 7/23/12 Board Work Session – 7:00 p.m.
6. 7/30/12 NASB New Rules for Negotiating 5:15 p.m. (Lincoln Country Inn)
7. 8/13/12 Regular Board Meeting – 7:00 p.m. (6:00 p.m. – Americanism/Curriculum
Committee; 6:30 p.m. – Finance Committee)