

Board of Education Regular Meeting
Monday, June 8, 2015 7:00 PM

Distance Learning Room at the Palmyra
District OR-1 Public Schools
50 Dogwood
Bennet, NE 68317

Agenda

1. Call to Order
2. Open Meetings Act Posting
3. Staff and Student Presentations
 1. Mr. Chaffee
4. Consent Agenda
 1. Approval of minutes of previous meetings
 1. 150603 Minutes
 2. Approval of Claims/Payment of Bills and Payroll
 3. Certificated/Classified Hire(s)/Reassignment(s)/Resignation(s)
 1. Ratify teaching contract for Jennifer Ferretti.
 4. Financial Report
5. Public Comment
6. Administrative Reports
 1. Superintendent Report
 2. High School Principal
 3. Elementary Principal
7. Discussion Items- Committee Reports
 1. Report regarding the vacation/dedication of Dogwood Street.
8. Action Items
 1. Presentation, discussion and or official action to approve the 2015-2016 Bennet Elementary and Bennet Pre-School Student Handbooks.
 2. Presentation, discussion and or official action to approve the 2015-2016 Palmyra Jr.-Sr. High School Student Handbook.
9. Closed Session
10. Board of Education Development
 1. Open Meetings Work Shop Lincoln, June 16 6:30 p.m. Cornhusker Marriott.
 2. Board of Education Work Session June 15th at 7:00 p.m. in Palmyra.
11. Topics for Next Month's Agenda
12. Adjournment

Board of Education Regular Meeting

May 11, 2015 7:00 PM

Distance Learning Room at the Palmyra District OR-1 Public Schools

Attendance Taken at 7:00 PM:

Present Board Members:

Jaimi Calfee

Doug Church

Kipp Haight

Clayton Maahs

Kevin Schroder

Susan Steward

A. Call to Order

Discussion:

Meeting Called to order by President Maahs at 7:01 p.m.

B. Open Meetings Act Posting

C. Staff and Student Presentations

C.1. Presentation by Grade 1 staff.

Discussion:

Mrs. Hall and Mrs. Dowding presented information about First Grade iPad project with QR Codes, spelling practice and other projects as well as the successful grant writing that took place to help make the project happen. Mrs. Hall and Mrs. Dowding presented at the NETA conference. The project will continue to use iPads in center activities, work with timelines, weather with QR codes and applications at opening wall time.

D. Consent Agenda

Motion Passed: Motion to approve the consent agenda as presented passed with a motion by Kevin Schroder and a second by Doug Church.

Jaimi Calfee Yes

Doug Church Yes

Kipp Haight Yes

Clayton Maahs Yes

Kevin Schroder Yes

Susan Steward Yes

D.1. Approval of minutes of previous meetings

D.2. Approval of Claims/Payment of Bills and Payroll

D.3. Certificated Hire(s)/Reassignment(s)/Resignation(s)

D.3.a. Ratify teaching contract for Jon Davenport.

D.3.b. Accept Curt Thomas's voluntary resignation.

D.4. Financial Report

E. Public Comment

F. Administrative Reports

F.1. Superintendent Report

F.2. High School Principal

F.3. Elementary Principal

G. Discussion Items- Committee Reports

G.1. Clark Enersen

Discussion:

Jeff Chadwick from Clark Enersen presented information regarding the potential costs for a football field and track on the property north of the school as compared to property west of the school. Brandon Desh offered information related to the potential needs for alleviating the drop in elevation to the west.

H. Action Items

H.1. Presentation, discussion and or official action to Revise BOE Policy 204.01 Regular Meetings.

Motion Passed: Motion to revise BOE Policy 204.01 Regular Meetings passed with a motion by Jaimi Calfee and a second by Kipp Haight.

Jaimi Calfee	Yes
Doug Church	Yes
Kipp Haight	Yes
Clayton Maahs	Yes
Kevin Schroder	Yes
Susan Steward	Yes

H.2. Presentation, discussion and or official action to Revise BOE Policy 204.07 Meeting Notice.

Motion Passed: Motion to Revise BOE Policy 204.07 Meeting Notice passed with a motion by Jaimi Calfee and a second by Kevin Schroder.

Jaimi Calfee	Yes
Doug Church	Yes
Kipp Haight	Yes
Clayton Maahs	Yes
Kevin Schroder	Yes
Susan Steward	Yes

I. Closed Session

J. Board of Education Development

J.1. Open Meetings Work Shop Lincoln 6:30 p.m. Cornhusker Marriott.

J.2. School Law update June 5 Kearney at 8:00 a.m.

K. Topics for Next Month's Agenda

K.1. Handbook revision, Statistical Summary

L. Adjournment

Discussion:

The meeting was duly adjourned at 9:09 p.m. May 11, 2015.

Chairperson

Superintendent

Work Session-Board of Education

June 03, 2015 6:30 PM

Bennet Elementary Commons Area

A. Call to Order

Discussion:

The Meeting was called to order by President Maahs at 6:30 p.m.

A.1. Non Action Items

A.1.a. Clark Enersen Partners

Discussion:

Jeff Chadwick and Tim Ripp representing Clark Enersen reviewed information regarding plans for Bennet Elementary and Palmyra High School and the cost comparison for locating a possible track on the west and north site.

A.1.a.1. Next Steps

Discussion:

Board members offered questions and comments regarding the presentation and scheduled a work session for June 15th at 7:00 p.m. in Palmyra.

B. Next Regular Meeting

B.1. June 8, 2015 at Palmyra High School 7:00 p.m.

C. Adjournment

Discussion:

The meeting was duly adjourned at 9:20 p.m. June 3, 2015.

Balance Sheet
Period Ending: May 2015
Monthly; Processing Month 05/2015

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 01 GENERAL FUND				
<u>Current Assets</u>				
01 101	CASH IN BANK	1,647,298.22	660,893.12	2,308,191.34
01 110	Receivable Account	0.00	0.00	0.00
	Current Assets Subtotal:	1,647,298.22	660,893.12	2,308,191.34
<u>Other Assets</u>				
01 390	Budgeted Revenue	5,606,188.00	0.00	5,606,188.00
01 392	Less: Revenue Received	(3,535,934.20)	(1,109,334.26)	(4,645,268.46)
	Other Assets Subtotal:	2,070,253.80	(1,109,334.26)	960,919.54
	Total Assets and Deferred Outflows of Resources:	3,717,552.02	(448,441.14)	3,269,110.88
<u>Current Liabilities</u>				
01 402	Accounts Payable	0.00	0.00	0.00
01 450	PAYROLL DEDUCTION PAYABLE	0.00	295.78	295.78
01 451	FICA PAYABLE	0.00	0.00	0.00
01 452	FIT PAYABLE	0.00	0.00	0.00
01 453	INSURANCE PAYABLE	0.00	758.12	758.12
01 454	RETIREMENT PAYABLE	0.00	0.00	0.00
01 455	SIT PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	0.00	1,053.90	1,053.90
<u>Other Liabilities</u>				
01 603	Encumbrance Commitments	0.00	0.00	0.00
01 690	Budgeted Expenditures	5,936,606.00	0.00	5,936,606.00
01 692	Less: Expenditures to Date	(3,545,889.20)	(449,495.04)	(3,995,384.24)
01 694	Less: Encumbrance Commitments	0.00	0.00	0.00
01 696	Less: Outstanding Accounts Pa	0.00	0.00	0.00
	Other Liabilities Subtotal:	2,390,716.80	(449,495.04)	1,941,221.76
<u>Fund Balance</u>				
01 704	Fund Balance - Regular Unspent	1,657,253.22	0.00	1,657,253.22
01 705	Budgeted Fund Balance	(330,418.00)	0.00	(330,418.00)
01 999	Suspense Account	0.00	0.00	0.00
	Fund Balance Subtotal:	1,326,835.22	0.00	1,326,835.22
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	3,717,552.02	(448,441.14)	3,269,110.88

Balance Sheet
Period Ending: May 2015
Monthly; Processing Month 05/2015

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 02 Depreciation				
<u>Current Assets</u>				
02 101	CASH	272,359.11	0.00	272,359.11
	Current Assets Subtotal:	<u>272,359.11</u>	<u>0.00</u>	<u>272,359.11</u>
<u>Other Assets</u>				
02 390	BUDGETED REVENUE	0.00	0.00	0.00
02 392	LESS: REVENUE RECEIVED	0.00	0.00	0.00
	Other Assets Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Assets and Deferred Outflows of Resources:		<u>272,359.11</u>	<u>0.00</u>	<u>272,359.11</u>
<u>Current Liabilities</u>				
02 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
02 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Other Liabilities</u>				
02 603	ENCUMBRANCES	0.00	0.00	0.00
02 690	BUDGETED EXPENDITURES	0.00	0.00	0.00
02 692	LESS: EXPENDITURES TO DATE	0.00	0.00	0.00
02 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
	Other Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
02 704	FUND BALANCE	272,359.11	0.00	272,359.11
02 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>272,359.11</u>	<u>0.00</u>	<u>272,359.11</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>272,359.11</u>	<u>0.00</u>	<u>272,359.11</u>

Hot Lunch Fund

Balance Forward as of	April 30, 2015		\$40,696.79
Receipts		+ \$ 26,336.80	
Expenditures		- \$ 11,375.87	
Balance as of	May 31, 2015		\$55,657.72

Union Bank (Hot Lunch Fund)

Balance Forward as of	April 30, 2015		\$25,026.82
Receipts		+ \$ 1.08	
Expenditures		-	
Balance as of	May 31, 2015		\$25,027.90

Hot Lunch Fund Total: May 31, 2015

\$80,685.62

Balance Sheet
Period Ending: May 2015
Monthly; Processing Month 05/2015

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 08 Special Building FUND				
<u>Current Assets</u>				
08 101	CASH	592,095.28	160,974.96	753,070.24
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	50,000.00
	Current Assets Subtotal:	<u>642,095.28</u>	<u>160,974.96</u>	<u>803,070.24</u>
<u>Other Assets</u>				
08 390	BUDGETED REVENUE	0.00	0.00	0.00
08 392	LESS: REVENUE RECEIVED	0.00	(50,369.28)	(50,369.28)
	Other Assets Subtotal:	<u>0.00</u>	<u>(50,369.28)</u>	<u>(50,369.28)</u>
	Total Assets and Deferred Outflows of Resources:	<u>642,095.28</u>	<u>110,605.68</u>	<u>752,700.96</u>
<u>Current Liabilities</u>				
08 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
08 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Other Liabilities</u>				
08 603	ENCUMBRANCES	0.00	0.00	0.00
08 690	BUDGETED EXPENDITURES	0.00	0.00	0.00
08 692	LESS: EXPENDITURES TO DATE	0.00	0.00	0.00
08 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
	Other Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
08 704	FUND BALANCE	642,095.28	110,605.68	752,700.96
08 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>642,095.28</u>	<u>110,605.68</u>	<u>752,700.96</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>642,095.28</u>	<u>110,605.68</u>	<u>752,700.96</u>

Balance Sheet
 Period Ending: May 2015
 Monthly; Processing Month 05/2015

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 03 Unemploymnet				
<u>Current Assets</u>				
03 101	CASH	18,312.40	0.28	18,312.68
03 106	SAVINGS CERTIFICATES	20,000.00	0.00	20,000.00
Current Assets Subtotal:		38,312.40	0.28	38,312.68
<u>Other Assets</u>				
03 390	BUDGETED REVENUE	0.00	0.00	0.00
03 392	LESS: REVENUE RECEIVED	0.00	0.00	0.00
Other Assets Subtotal:		0.00	0.00	0.00
Total Assets and Deferred Outflows of Resources:		38,312.40	0.28	38,312.68
<u>Current Liabilities</u>				
03 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
03 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
Current Liabilities Subtotal:		0.00	0.00	0.00
<u>Other Liabilities</u>				
03 603	ENCUMBRANCES	0.00	0.00	0.00
03 690	BUDGETED EXPENDITURES	0.00	0.00	0.00
03 692	LESS: EXPENDITURES TO DATE	0.00	0.00	0.00
03 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
Other Liabilities Subtotal:		0.00	0.00	0.00
<u>Fund Balance</u>				
03 704	FUND BALANCE	38,312.40	0.28	38,312.68
03 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
Fund Balance Subtotal:		38,312.40	0.28	38,312.68
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		38,312.40	0.28	38,312.68

Balance Sheet
 Period Ending: May 2015
 Monthly; Processing Month 05/2015

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 07 Bond				
<u>Current Assets</u>				
07 101	CASH	101,946.19	98,749.07	200,695.26
	Current Assets Subtotal:	101,946.19	98,749.07	200,695.26
<u>Other Assets</u>				
07 390	BUDGETED REVENUE	0.00	0.00	0.00
07 392	LESS: REVENUE RECEIVED	0.00	0.00	0.00
	Other Assets Subtotal:	0.00	0.00	0.00
Total Assets and Deferred Outflows of Resources:		101,946.19	98,749.07	200,695.26
<u>Current Liabilities</u>				
07 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
07 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	0.00	0.00	0.00
<u>Other Liabilities</u>				
07 603	ENCUMBRANCES	0.00	0.00	0.00
07 690	BUDGETED EXPENDITURES	0.00	0.00	0.00
07 692	LESS: EXPENDITURES TO DATE	0.00	0.00	0.00
07 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
	Other Liabilities Subtotal:	0.00	0.00	0.00
<u>Fund Balance</u>				
07 704	FUND BALANCE	101,946.19	98,749.07	200,695.26
07 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	101,946.19	98,749.07	200,695.26
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		101,946.19	98,749.07	200,695.26

**SUPERINTENDENTS REPORT
REGULAR BOARD MEETING**

A. Consent Agenda

Building Fund: \$124.30 Clark Enersen fees for printing.

Depreciation Fund: \$3740.00 Apple Inc. iPad purchase for Grade 1.

Bond Fund: \$1,386.25 interest paid annually.

B. General Fund Non-Recurring claims:

Bank of America: \$277.76 summer enrichment supplies.

AdvancED: \$750.00 accreditation fee for Palmyra High School.

GECRB/Amazon: \$439.67 computer hardware, iPad cases, computer battery backup.

Josh Crook: \$37.95 After school program reimbursement.

Emilsson, LLC: \$1577.00 Board consultation, community meeting and student survey.

First Nebraska Bank: \$21,551.98 Lease purchase payment for the Palmyra controls and Bennet circulating pumps/hot water heater project.

Hamilton Service: \$29.88 Bennet Elementary repair.

NASSP/NHS: \$385.00 annual chapter affiliation dues.

Nebraska Department of Labor: \$140.00 annual elevator inspection.

O'Keefe Elevator: \$220.00 replace CLC memory battery.

Palmyra Activity Fund: \$614.88 newsletter postage, High Ability Learner fees.

Pioneer Manufacturing: \$1912.90 paint and supplies.

Shaefer's: \$90.80 repair and service charge for the Palmyra washing machine.

Southeast Nebraska Regional Program for students: \$761.39 Special Education supplies.

TCA Outdoor Power: \$144.99 mower belt replaements.

Omaha World Herald: \$336.00 classified ad for certified staff.

Vasa Construction: \$840.00 trenching and installation of drain under the north sidewalk at Palmyra to prevent erosion under the concrete.

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User ID: KFH

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ABC TERMITE & PEST CONTROL	119670		90.00
Total ABC TERMITE & PEST CONTROL			90.00
ABM Janitorial-North Central, Inc	8064329		2,181.67
Total ABM Janitorial-North Central, Inc			2,181.67
ADDED TOUCH, THE	5/11&5/30	plant for LW & DS	96.99
Total ADDED TOUCH, THE			96.99
ADVANCED EDUCATION INC	00023101	Accreditation Fees 2015-16 44082	750.00
Total ADVANCED EDUCATION INC			750.00
AS CENTRAL SERVICES	934709		236.79
Total AS CENTRAL SERVICES			236.79
BANK OF AMERICA	6/03/2015		277.76
Total BANK OF AMERICA			277.76
BILL'S TROPHY SHOP	2015-150/154	2 invocias RW- track MS- ar Lib	732.44
Total BILL'S TROPHY SHOP			732.44
CARQUEST Auto Parts Stores	258660/259981	2 invocias 7185-	6.40
Total CARQUEST Auto Parts Stores			6.40
CONTINUUM RETAIL ENERGY SERVICES, LLC	15015048888		1,325.00
Total CONTINUUM RETAIL ENERGY SERVICES, LLC			1,325.00
Crook, Josh	5/26/15 rec	refund reimbursed rec program	37.95
Total Crook, Josh			37.95
DIETZE MUSIC HOUSE	20150602	SM -	55.00
Total DIETZE MUSIC HOUSE			55.00
Draeger, Brittany	BD5/21/15	CPR & first aid training - reimbursement	45.00
Total Draeger, Brittany			45.00
EDUCATIONAL SERVICE UNIT #4	007853	Flow thru charges	695.00
EDUCATIONAL SERVICE UNIT #4	INV-007867	Student Health Serv. Charge	2,910.00
EDUCATIONAL SERVICE UNIT #4	May 26 2015	660501	9,348.39
Total EDUCATIONAL SERVICE UNIT #4			12,953.39
Emilsson, LLC	Feb-May 2015	consultation, community meeting, survey	1,577.00
Total Emilsson, LLC			1,577.00
EMILY BUDDENBERG	May 15 -EB	B3 PS speech pathologist	454.92
Total EMILY BUDDENBERG			454.92
FIRST CONCORD BENEFITS	May Fees		100.00
Total FIRST CONCORD BENEFITS			100.00
FIRST NEBRASKA BANK	June 2015	Lease-Purchase agreement	21,551.98
Total FIRST NEBRASKA BANK			21,551.98

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Vendor Name	Invoice Number	Description	Amount
FREMONT INDUSTRIES, INC	849509	month of April 2015	325.00
FREMONT INDUSTRIES, INC	850992		325.00
Total FREMONT INDUSTRIES, INC			650.00
GECRB/ AMAZON	5 invoices		439.67
Total GECRB/ AMAZON			439.67
HAMILTON SERVICE CO	20713		29.88
Total HAMILTON SERVICE CO			29.88
Holdsworth, Randy	RH5/18/15	reimbursement school bus permit	7.50
Total Holdsworth, Randy			7.50
INSPRO INC.	10 invoices	615304, 05, 06 ,07,08,09,10,11,12,13,	18,247.00
Total INSPRO INC.			18,247.00
J.W. PEPPER & SON INC.	03434820	BM041315	19.24
Total J.W. PEPPER & SON INC.			19.24
KIDS ON THE GO, INC	pt-JG 5/1-22/15	PT - elem/ps	500.10
Total KIDS ON THE GO, INC			500.10
Knutson, Denise	DKmay mileage	reimbursement mileage	67.28
Total Knutson, Denise			67.28
LPS	05-2015	replacement audiology equipment IF	761.39
Total LPS			761.39
Malone, Kenneth	km5/20/15	reimbursement for jh class foods	35.33
Total Malone, Kenneth			35.33
MATHESON-TRI-GAS INC	50782286	KM - Welding	70.25
Total MATHESON-TRI-GAS INC			70.25
McCreight, Beth	BM mileage	reimbursement 3 & 4th quarter 2015	419.18
Total McCreight, Beth			419.18
Meininger Fire Protection, Inc	W.O. 15022	back flow lawn sprinkler's - elem SW	335.00
Total Meininger Fire Protection, Inc			335.00
MENARDS	87020	sw - elem maint	41.30
MENARDS	88261	sw - elem	860.16
Total MENARDS			901.46
Murphy-Robb, Sandra	quarter 3 & 4	reimbursement for 3 & 4th quarter SM	455.41
Total Murphy-Robb, Sandra			455.41
NASSP/NHS	832234/19008	chapter affiliation MC/DB	385.00
Total NASSP/NHS			385.00
NE Department of Labor	66656	elevator inspected -maint jk	140.00

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Vendor Name	Invoice Number	Description	Amount
Total NE Department of Labor			<u>140.00</u>
NEBRASKA CITY UTILITIES	4/08-5/08	4 invoices 1546-1	7,059.70
Total NEBRASKA CITY UTILITIES			<u>7,059.70</u>
O'KEEFE ELEVATOR CO, INC	01327642	elevator 4/13/15 - replace battery	220.00
Total O'KEEFE ELEVATOR CO, INC			<u>220.00</u>
OFFICE DEPOT	11257235	office RH/board	93.81
Total OFFICE DEPOT			<u>93.81</u>
Omaha World-Herald, The	9873-150503	employment ads - science	336.00
Total Omaha World-Herald, The			<u>336.00</u>
ORIENTAL TRADING CO, INC	671749341-01	2015-154 summer school	192.82
Total ORIENTAL TRADING CO, INC			<u>192.82</u>
PALMER & SONS REFUSE INC	1751-123	trash	109.00
Total PALMER & SONS REFUSE INC			<u>109.00</u>
PALMYRA ACTIVITY FUND	5/1-31/2015	reimbursement general fund	614.88
Total PALMYRA ACTIVITY FUND			<u>614.88</u>
PEAP	252442	2015-152 LaPointe	75.00
Total PEAP			<u>75.00</u>
PIONEER MFG	INV554821	AH - filed maint.	1,912.90
Total PIONEER MFG			<u>1,912.90</u>
RECYCLING ENTERPRISES OF NE, INC.	5/24-6/1/15	May & June recycling	120.00
Total RECYCLING ENTERPRISES OF NE, INC.			<u>120.00</u>
RICOH USA, INC.	94711128	for invoice 94529277	7.97
Total RICOH USA, INC.			<u>7.97</u>
RON WERGIN	RWmileage	reimbursement 4th quarter mileage	181.13
Total RON WERGIN			<u>181.13</u>
SCHAEFERS	XPALMY42	washer repiars	90.80
Total SCHAEFERS			<u>90.80</u>
Supplyworks	4 - invocias	2015-153 - 3 invoices /336400429	529.89
Total Supplyworks			<u>529.89</u>
TCA OUTDOOR POWER	30258	deck belt - sw maint.	144.99
Total TCA OUTDOOR POWER			<u>144.99</u>
UNITE PRIVATE NETWORKS LLC	19388	WAN Lease	1,454.52
Total UNITE PRIVATE NETWORKS LLC			<u>1,454.52</u>
VASA CONSTRUCTION INC	866	hs maint. drain tile installation	840.00
Total VASA CONSTRUCTION INC			<u>840.00</u>

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User ID: KFH

Vendor Name	Invoice Number	Description	Amount
VILLAGE OF BENNET	60131		1,157.66
VILLAGE OF BENNET	60132		163.73
VILLAGE OF BENNET	60259		101.84
Total VILLAGE OF BENNET			<u>1,423.23</u>
VILLAGE OF PALMYRA	4/28-5/26/15	199001, 257001,274001,200001.230001	312.36
Total VILLAGE OF PALMYRA			<u>312.36</u>
VOICE NEWS	6 invoices	meeting minutes / work sessions / notice	337.05
Total VOICE NEWS			<u>337.05</u>
WINDSTREAM	090478926-5/15	5/25-6/24/15	141.19
WINDSTREAM	090481120- 5/27	5/25-6/24/15	103.03
Total WINDSTREAM			<u>244.22</u>
Fund Number 01			<u>82,236.25</u>
Checking Account ID 1			<u>82,236.25</u>

Vendor Name	Invoice Number	Description	Amount
VILLAGE OF BENNET	60131		1,157.66
VILLAGE OF BENNET	60132		163.73
VILLAGE OF BENNET	60259		101.84
Total VILLAGE OF BENNET			<u>1,423.23</u>
VILLAGE OF PALMYRA	4/28-5/26/15	199001, 257001,274001,200001.230001	312.36
Total VILLAGE OF PALMYRA			<u>312.36</u>
VOICE NEWS	6 invoices	meeting minutes / work sessions / notice	337.05
Total VOICE NEWS			<u>337.05</u>
WINDSTREAM	090478926-5/15	5/25-6/24/15	141.19
WINDSTREAM	090481120- 5/27	5/25-6/24/15	103.03
Total WINDSTREAM			<u>244.22</u>
Fund Number 01			<u>82,236.25</u>
Checking Account ID 1			<u>82,236.25</u>

Current Bills \$82236.25

May 2015 Payroll \$371885.97

Total \$454122.22

Regular; Processing Month 05/2015; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes-other	0.00	0.00	0.00	0.00	0.00
01 1110	Local Property Taxes	4,327,922.00	985,163.74	3,427,034.65	79.18	900,887.35
01 1115	Carline Tax	0.00	0.00	0.00	0.00	0.00
01 1125	Motor Vehicle Tax	159,727.00	12,150.71	144,646.11	90.56	15,080.89
01 1200	Tuition	0.00	0.00	0.00	0.00	0.00
01 1210	Tuition Other Districts	0.00	0.00	0.00	0.00	0.00
01 1250	Summer Tuition	5,000.00	50.00	2,650.00	53.00	2,350.00
01 1270	Preschool Tuition & Fees	10,000.00	200.00	13,045.00	130.45	(3,045.00)
01 1270 0002	Preschool Tuition & Fees	0.00	0.00	0.00	0.00	0.00
01 1310	Transportation Other District	0.00	0.00	0.00	0.00	0.00
01 1410	Interest On Investments	2,000.00	40.78	335.84	16.79	1,664.16
01 1610	Local License Fees	1,000.00	0.00	300.00	30.00	700.00
01 1810	Community Services	14,000.00	2,262.77	27,100.56	193.58	(13,100.56)
01 1910	Rental Of School Facility	500.00	56.25	286.25	57.25	213.75
01 1990	Other Local Receipts	0.00	0.00	330.00	0.00	(330.00)
Subtotal: LOCAL RECIEPTS		4,520,149.00	999,924.25	3,615,728.41	79.99	904,420.59
01 2110	Co Fines & License Fees	39,000.00	1,909.51	30,728.59	78.79	8,271.41
01 2130	Other Local Receipts	0.00	0.00	0.00	0.00	0.00
01 2150 0002	SAFETY & SECURITY	0.00	0.00	0.00	0.00	0.00
01 2190	Sencap tuition	0.00	0.00	1,165.14	0.00	(1,165.14)
01 2200	Esu Receipts-other	0.00	0.00	0.00	0.00	0.00
01 2210	Esu Receipts	10,000.00	0.00	0.00	0.00	10,000.00
Subtotal: COUNTY AND ESU RECEIPTS		49,000.00	1,909.51	31,893.73	65.09	17,106.27
01 3100	State Appropriation	0.00	0.00	0.00	0.00	0.00
01 3110	State Aid	437,447.00	42,801.11	394,645.74	90.22	42,801.26
01 3120	Spec Ed/school Age	200,000.00	32,283.00	200,099.00	100.05	(99.00)
01 3125	Special ed Transportation	2,000.00	0.00	4,147.00	207.35	(2,147.00)
01 3130	Homestead Exemption	0.00	12,808.57	29,039.36	0.00	(29,039.36)
01 3131	Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3135	Pymts/high Abil Learners	5,690.00	0.00	5,147.00	90.46	543.00
01 3140	Drivers Education	0.00	0.00	4,050.00	0.00	(4,050.00)
01 3180	Pro-Rate Motor Vehicle	9,000.00	0.00	741.04	8.23	8,258.96
01 3200	State Apportionment	50,000.00	0.00	82,327.90	164.66	(32,327.90)
01 3300	In Lieu Of School Land Tax	0.00	0.00	0.00	0.00	0.00
01 3500	Quality Ed Incentive Grant	0.00	0.00	0.00	0.00	0.00
01 3512	District Education Incentive	0.00	0.00	3,000.00	0.00	(3,000.00)
01 3513	Mentor Grant	0.00	0.00	0.00	0.00	0.00
01 3540	State Early Childhood	47,000.00	0.00	40,098.00	85.31	6,902.00
01 3990	Other State Receipts	17,282.00	0.00	0.00	0.00	17,282.00
Subtotal: STATE RECEIPTS		768,419.00	87,892.68	763,295.04	99.33	5,123.96
01 4100	NCLB Title 1 Part A, Carry Over	0.00	0.00	0.00	0.00	0.00
01 4200	NCLB Title 1 Part A, Current Year	46,463.00	0.00	18,381.00	39.56	28,082.00
01 4201	NCLB consolidated	0.00	0.00	0.00	0.00	0.00
01 4300	NCLB Title V Part A (Innovation Edu	5,000.00	0.00	0.00	0.00	5,000.00
01 4310	Title II	0.00	0.00	1,144.00	0.00	(1,144.00)
01 4320	R.E.A.P. Rural Education Achievemen	0.00	0.00	0.00	0.00	0.00
01 4400	Title VI-B Pre-School Special Educa	52,870.00	0.00	0.00	0.00	52,870.00
01 4401	Title VI-B Programs	0.00	0.00	0.00	0.00	0.00
01 4402	Title VI-B Transportation	0.00	0.00	0.00	0.00	0.00
01 4403	Title VI-B Other	0.00	0.00	0.00	0.00	0.00
01 4404	IDEA Part B Base Allocation	0.00	0.00	61,290.00	0.00	(61,290.00)
01 4406	Idea base 3-5	0.00	0.00	6,021.00	0.00	(6,021.00)
01 4406 0002	IDEA BASE 3-5	0.00	0.00	0.00	0.00	0.00

Regular; Processing Month 05/2015; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 4410	IDEA Enrollment/Poverty	52,870.00	0.00	55,857.50	105.65	(2,987.50)
01 4425	Title VI-B Class Size Reduction	0.00	0.00	0.00	0.00	0.00
01 4450	Medicaid Reimbursement	2,000.00	2,426.05	2,426.05	121.30	(426.05)
01 4455	Medicaid Admin Activities Pub Schoo	42,500.00	0.00	6,679.81	15.72	35,820.19
01 4455 0002	MEDICAID ADMIN ACTIVITIES PUBLIC SC	0.00	0.00	0.00	0.00	0.00
01 4500	Star Grant	0.00	0.00	0.00	0.00	0.00
01 4580	Ed Jobs	0.00	0.00	0.00	0.00	0.00
01 4599	Fed State Fiscal Stabilization ARRA	0.00	0.00	0.00	0.00	0.00
01 4610	ARRA: Idea Part B Enrollment /Pover	0.00	0.00	0.00	0.00	0.00
01 4630	ARRA idea	0.00	0.00	0.00	0.00	0.00
01 4630 0002	ARRA Aideaprespymt	0.00	0.00	0.00	0.00	0.00
01 4690	Other Federqal Non-Categorical Rece	0.00	0.00	0.00	0.00	0.00
01 4700	Federal Vocational Education	0.00	0.00	3,075.80	0.00	(3,075.80)
01 4750	School to Work	0.00	0.00	0.00	0.00	0.00
01 4810	ARRA TITLE 1	0.00	0.00	0.00	0.00	0.00
01 4900	Other Federal Receipts	0.00	0.00	0.00	0.00	0.00
01 4955	NCLB Title II Part A (teacher/princ	7,939.00	0.00	0.00	0.00	7,939.00
01 4960	NCLB Title IV Part A (Safe & Drug F	1,781.00	0.00	0.00	0.00	1,781.00
01 4965	Goals 2000	0.00	0.00	0.00	0.00	0.00
01 4975	Innovation in Education (Frameworks	0.00	0.00	0.00	0.00	0.00
01 4985	NCLB Title II Part D (Technology)	0.00	0.00	0.00	0.00	0.00
01 4990	R.E.A.P.	0.00	0.00	333.00	0.00	(333.00)
01 4992	REAP	38,000.00	0.00	0.00	0.00	38,000.00
01 4994	SCIP	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL RECEIPTS		249,423.00	2,426.05	155,208.16	62.23	94,214.84
01 5000	Non Revenue Receipts-other	0.00	0.00	1,059.86	0.00	(1,059.86)
01 5300	insurance adj.	0.00	0.00	0.00	0.00	0.00
01 5400	sale of assets	0.00	0.00	0.00	0.00	0.00
01 5400 0003	Sale of Property	0.00	0.00	0.00	0.00	0.00
01 5500	Transfers From Funds	0.00	17,381.77	72,631.83	0.00	(72,631.83)
01 5610	Art Class Receipts	0.00	0.00	0.00	0.00	0.00
01 5620	Industrial Arts Receipts	0.00	0.00	0.00	0.00	0.00
01 5690	Other Non Revenue Receipts	19,197.00	300.00	4,657.41	24.26	14,539.59
Subtotal: NON-REVENUE RECEIPTS		19,197.00	17,681.77	78,349.10	408.13	(59,152.10)
01 8000 0002	Transfers	0.00	0.00	0.00	0.00	0.00
Subtotal: Transfers		0.00	0.00	0.00	0.00	0.00
01 9000	9000 non programmed	0.00	(500.00)	794.02	0.00	(794.02)
01 9000 0002	NON-PROGRAMMED EXPESNES	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	(500.00)	794.02	0.00	(794.02)
Fund Total:		5,606,188.00	1,109,334.26	4,645,268.46	82.86	960,919.54

Revenue Summary Report
Processing Month: 05/2015

Regular; Processing Month 05/2015; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,606,188.00	1,109,334.26	4,645,268.46	82.86	960,919.54

Current Cash Balance Report

Date: 09/01/2014 thru 05/31/2015

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ACTIVITY ACCOUNT					
1 ATHLETIC	20,802.37	26,502.66	42,708.53	-937.02	3,659.48
2 ANNUAL	10,247.06	435.00	5,883.14	0.00	4,798.92
3 MUSIC	864.14	45.00	0.00	0.00	909.14
4 ELEMENTARY UNIT	3,419.90	6,833.11	2,156.54	-9.86	8,086.61
5 STUDENT COUNCIL	2,550.96	1,509.12	2,095.50	0.00	1,964.58
6 FFA	8,187.48	10,297.88	9,939.69	16.00	8,561.67
7 High School UNIT	165.00	4,556.61	501.31	971.02	5,191.32
8 P CLUB	1,032.28	0.00	0.00	0.00	1,032.28
9 FCCLA	562.53	1,859.77	1,531.13	0.00	891.17
10 MISC ACCOUNT	1,145.42	2,726.59	2,908.02	373.45	1,337.44
11 Art Club	679.13	0.00	0.00	0.00	679.13
12 National Honor Society	322.57	94.50	186.12	48.20	279.15
13 Speech	24.33	0.00	0.00	0.00	24.33
14 1st Grade	0.00	1,635.90	0.00	160.46	1,796.36
15 American Council	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00
16 Concessions	2,227.38	10,866.52	11,469.62	-408.66	1,215.62
17 Basketball camps	964.40	1,240.84	535.52	0.00	1,669.72
18 Bonds	0.00	0.00	0.00	0.00	0.00
19 Interest	58.63	20.23	0.00	0.00	78.86
20 Union Bank	0.00	0.00	0.00	0.00	0.00
21 Palmyra Sports Apparel	0.00	0.00	0.00	0.00	0.00
22 Fields Scholarship	5,063.80	0.00	200.00	0.00	4,863.80
23 Cross Country	0.00	1,397.00	700.00	0.00	697.00
24 Industrial Arts Shop	1,251.31	0.00	974.80	0.00	276.51
25 Library	6,852.80	38.00	0.00	0.00	6,890.80
26 PARTY Group	1,766.50	519.87	147.25	0.00	2,139.12
27	0.00	0.00	0.00	0.00	0.00
28 Musical/Drama	2,266.88	1,120.00	1,025.23	0.00	2,361.65
29 wrestling	278.00	784.00	0.00	0.00	1,062.00
30 GENERAL FUND REIMBURSEMENT	0.00	5,428.69	5,670.12	-373.45	-614.88
31 6th grade	1,337.15	335.00	353.38	-490.14	828.63
32 Weights	11,902.95	8,002.67	13,534.53	-100.00	6,271.09
33 Volleyball Account	3,898.15	4,145.13	5,021.17	-49.87	2,972.24
34 Imprest Fund	2,000.00	0.00	0.00	0.00	2,000.00
35 Bennet Boosters	1,763.46	0.00	1,421.49	500.00	841.97
36 Cheerleading	3,243.16	11,831.11	10,823.58	0.00	4,250.69
37 Bennet Back-Pack Program	1.17	100.00	0.00	0.00	101.17
38 Student Planners	9.00	0.00	0.00	0.00	9.00
39 Family Passes for 2014-2015	2,435.00	275.00	0.00	0.00	2,710.00
40 Student Fees	1,955.00	1,690.00	0.00	0.00	3,645.00
41 Quiz Bowl	566.18	0.00	0.00	0.00	566.18
42	0.00	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00
44 Spanish	83.50	73.00	324.65	0.00	-168.15
45	0.00	0.00	0.00	0.00	0.00
46 Class of 2016	0.00	2,854.63	1,760.09	-128.82	965.72
47 National Breast Cancer Foundation	0.00	3,408.83	3,708.70	299.87	0.00
48 Class of 2015	134.79	211.00	200.00	128.82	274.61
49 Show Choir	117.54	408.13	507.82	0.00	17.85
50 Insurance I-Pads	9,215.00	515.00	0.00	0.00	9,730.00
51 Golf	130.15	90.60	0.00	0.00	220.75
A ACTIVITY ACCOUNT Totals:	109,525.07	111,851.39	126,287.93	0.00	95,088.53

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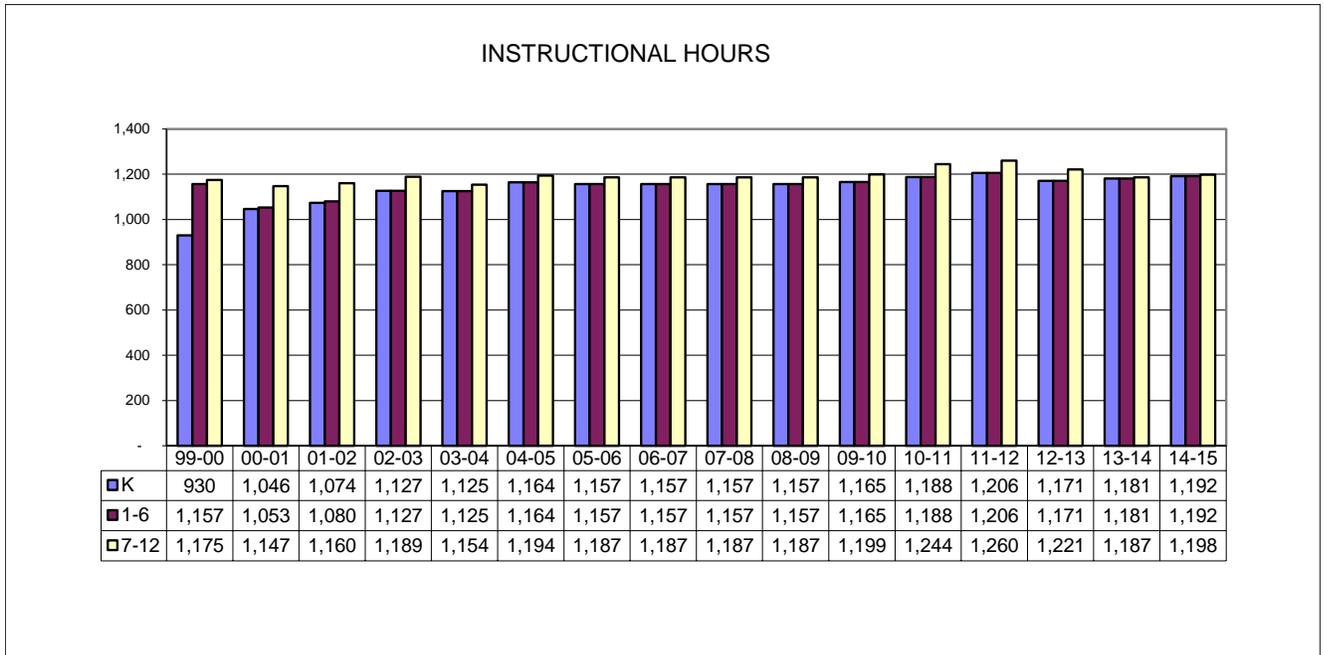
Expenditure Report by Function/Object - Summary

User ID: KFH

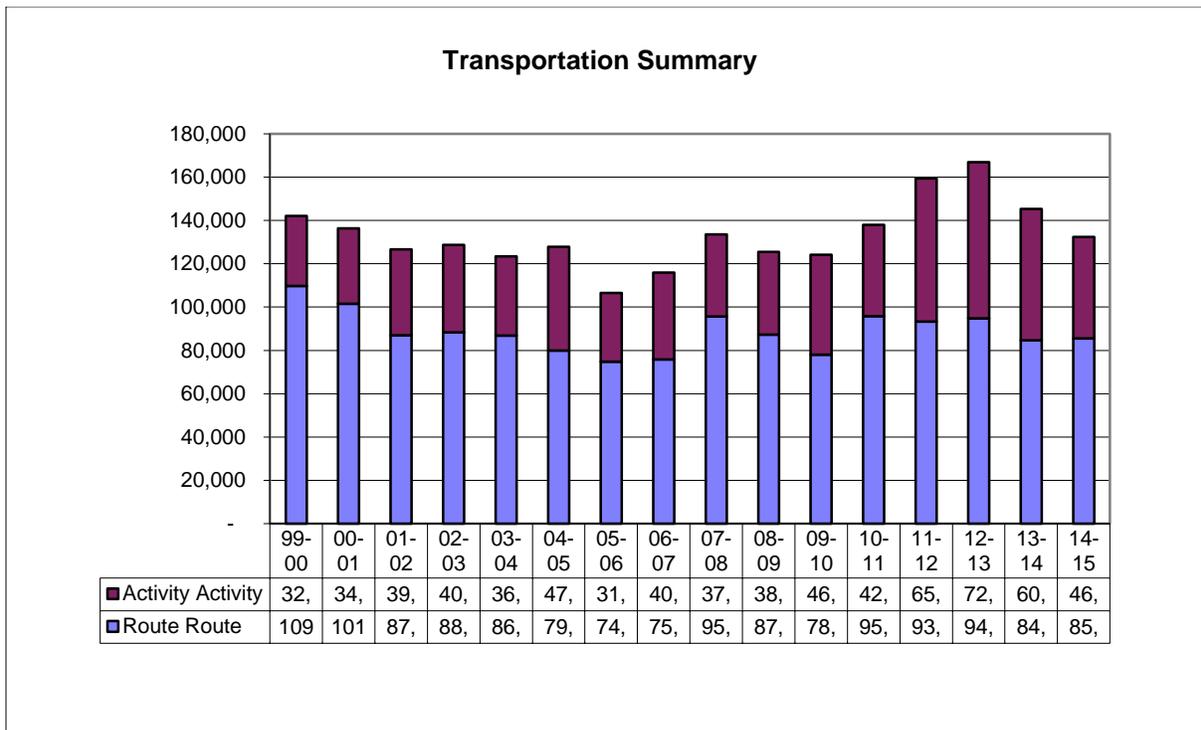
Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
4690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4810	10,091.00	0.00	0.00	0.00	10,091.00	0.00	0.00	10,091.00
4955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4990	0.00	0.00	1,376.82	0.00	(1,376.82)	0.00	0.00	(1,376.82)
4991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4992	45,000.00	2,440.66	11,781.43	26.18	33,218.57	0.00	0.00	33,218.57
4994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000	0.00	0.00	2,869.76	0.00	(2,869.76)	0.00	0.00	(2,869.76)
01	5,936,606.00	449,495.04	3,995,384.24	67.30	1,941,221.76	0.00	0.00	1,941,221.76

June 8, 2015

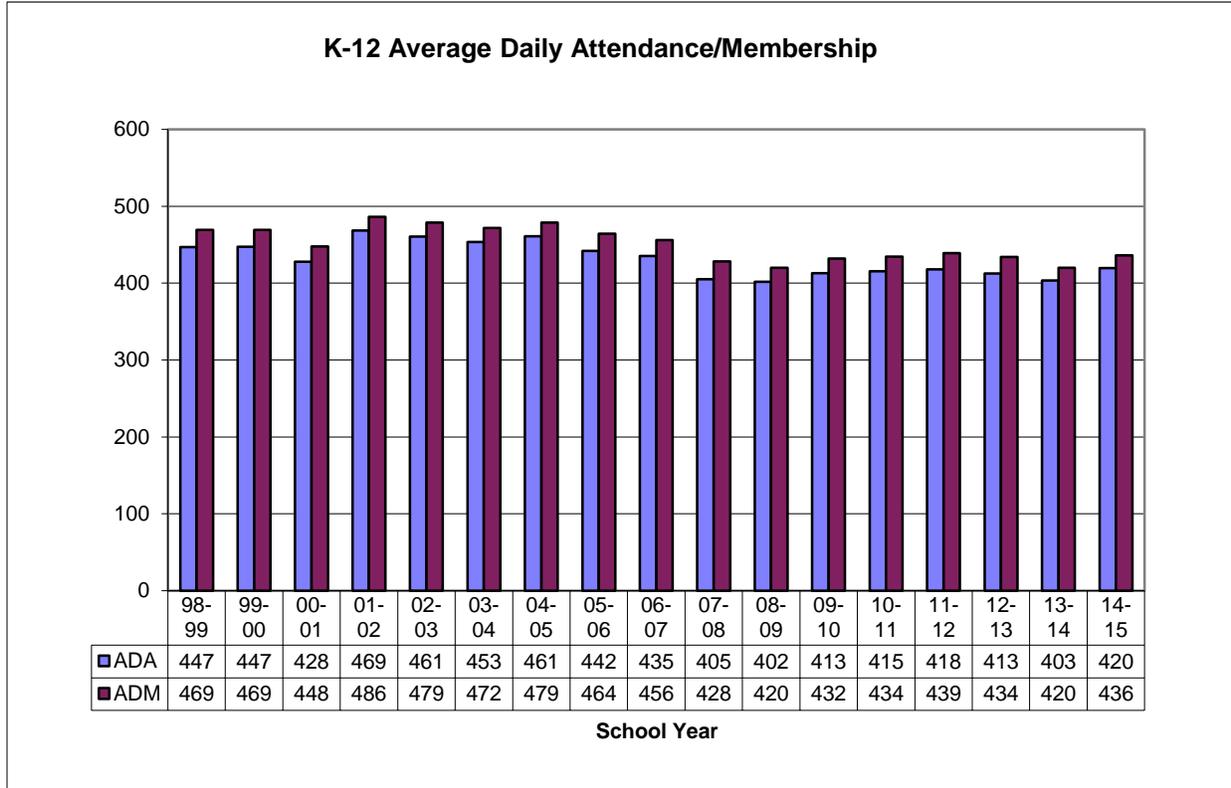
1. Information from the Annual Statistical Summary has been compiled with comparison charts and is provided as follows.



Transportation summary for vehicles includes route miles and activity miles.



Average Daily Membership and Average Daily Attendance for 2014-2015.



2. The District has been awarded an Early Childhood Continuation Grant of \$35,801.00 while this is a reduction of dollars in the continuation grant the cost difference is made up in state aid as the Early Childhood allocation which will total 64,199.00 due to increased enrollment. Due to that inverse relationship in funding mechanisms the total will remain at \$100,000.00 for fiscal 15-16.

3. Projects slated for glycol and valve work will begin and completed prior to the start of the school year. The final cost for projects will be very close to our estimates as reported in April, however the valve replacement work in Palmyra will be more expensive and the glycol replacement will be less expensive making up most of the difference. Midlands Mechanical will be performing the glycol work and Hamilton's will be replacing the VAV valves in Palmyra.

Secondary Principal's
Board Report
June 8, 2015

1. 2015-2016 Master Calendar

I will have a hard copy of the most recent draft for the BOE on Monday.

2. Multicultural Report

Multi-cultural reports indicate compliance with 100% of staff under Rule 16:004.11. A file of those activities is maintained on the system server, below are two examples:

Teacher: Ken Malone

Area: Agricultural Education

Course/lesson: Jr High Ag / Ag History

Lesson time/length: Three days

Brief Description of Multicultural impact: **With changes in history there are changes in cultural acceptance and differences. Students look at differences and changes that have taken place in agriculture and family life. They interview a senior citizen age person from their family or the community and write a report on the changes.**

Course/lesson: Jr High Ag / Food Technology

Lesson time/length: Two weeks

Brief Description of Multicultural impact: **Students start learning the importance of what we share with other countries to produce food and exports we receive from other countries. The effects it has on the United States economy and the global economy.**

Teacher: Tyler Maas

Area: HS Mathematics

Course/lesson: Algebra I. While working with the Pythagorean theorem, we investigate the roots of the theorem and the ancient Greeks who developed it.

Course/lesson: Calculus. Throughout the entire first quarter we spend time studying the origins of calculus and the Greek culture from which it was developed.

Course/lesson: All courses – observation of Pi Day. During the study of Pi, we discuss the current trend in China where students challenge themselves to remember a non-repeating decimal to the farthest possible digit.

3. Parent Student Handbook

Entire handbook will be handed out on Monday. Other than updating personnel and fees, following are the big changes to the handbook:

Article 4, Attendance:

5. Excessive Absenteeism. Students who accumulate ~~five (5) unexcused~~ **one (1) unexcused** absence in a quarter shall be deemed to have “excessive absences.” Such absences shall be determined on a per day basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, the following procedures shall be implemented:

- a. Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and
- b. One or more meetings between the school (a school attendance officer, a school administrator or his or her designee, and/or a social worker), the child’s parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - (i) Illness related to physical or behavioral health of the child.
 - (ii) Educational counseling;
 - (iii) Educational evaluation;
 - (iv) Referral to community agencies for economic services;
 - (v) Family or individual counseling; and
 - (vi) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child’s attendance records.

6. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than ~~five (5) absences per quarter, ten (10) absences per semester, or twenty (20) absences per year.~~ **five (5) absences per quarter, ten (10) absences per semester, or twenty (20) absences per year.** This process can be initiated at any time during the school year if any absences is determined to be school unexcused. The school shall notify the child’s family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. A report to the county attorney may also be made when a student otherwise accrues excessive absences as herein defined.

5. Excessive Absenteeism. Students who accumulate ~~five (5) unexcused~~ **one (1) unexcused** absence in a quarter shall be deemed to have “excessive absences.” Such absences shall be determined on a per day basis for

elementary students and on a per class basis for secondary students. When a student has excessive absences, the following procedures shall be implemented:

- a. Verbal or written communication by school officials with the person or persons who have legal or actual charge or control of any child; and
- b. One or more meetings between the school (a school attendance officer, a school administrator or his or her designee, and/or a social worker), the child's parent or guardian, and the child, when appropriate, to address the barriers to attendance. The result of the meeting or meetings shall be to develop a collaborative plan to reduce barriers identified to improve regular attendance. The plan shall consider, but not be limited to:
 - (i) Illness related to physical or behavioral health of the child.
 - (ii) Educational counseling;
 - (iii) Educational evaluation;
 - (iv) Referral to community agencies for economic services;
 - (v) Family or individual counseling; and
 - (vi) Assisting the family in working with other community services.

If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child's attendance records.

7. Reporting Excessive Absenteeism to the County Attorney.

The school may report to the county attorney of the county in which the person resides when the school has documented the efforts to address excessive absences, the collaborative plan to reduce barriers identified to improve regular attendance has not been successful, and the student has accumulated more than five (5) absences per quarter, ten (10) absences per semester, or twenty (20) absences per year. This process can be initiated at any time during the school year if any absences is determined to be school unexcused. The school shall notify the child's family in writing prior to referring the child to the county attorney. Illness that makes attendance impossible or impracticable shall not be the basis for referral to the county attorney. A report to the county attorney may also be made when a student otherwise accrues excessive absences as herein defined.

Article 8, Student Rights, Conduct, Rules and Regulations

Section 2: Transportation Code of Conduct

Students who ride the bus should:

- Be on time.
- Arrive at their bus stop at least 5-10 minutes before the regular pickup time.
- Stand away from the road, not stand on the traveled portion of the roadway while waiting for the bus.
- Observe proper conduct.
- Respect the property of others.
- Wait until the bus has stopped and then walk up to the front door. Students should not run near a moving bus.

- Board the bus in an orderly fashion.
- Use the bus stop closest to their home. Walking to a friend's house to catch a bus often causes overcrowding at a given stop.

Students who ride the bus on a regular basis, for field trips or other school-sponsored activities or who are riding as a guest of another student are expected to observe and adhere to the following rules:

While riding the bus students should:

- Obey instructions of bus driver and/or bus attendant.
- Be seated immediately.
- Keep hands and feet to self.
- Remain seated.
- Share seats equally.
- Be courteous.
- Respect property.
- Keep hands and head inside bus.
- Keep aisles clear.
- Observe good conduct
- Remain seated until bus comes to a full stop.
- Leave the bus in an orderly manner, students in the front seats first.
- Avoid loitering around the bus.

VIOLATIONS OF DISTRICT 0R-1 BUS RULES MAY RESULT IN DISCIPLINARY ACTION.

All Students and Parents are provided a District OR-1 Transportation Code of Conduct manual explaining expectations, rules, and consequences at the start of each school year. Please refer to the manual in the event disciplinary action is made.

June Elementary Principal's Board Report:

The final days of school went really well. The students stayed focused and worked hard until the last day. We had two award assemblies for students who were awarded certificates for: Accelerated Reader, Second Grade Spelling Bee, Perfect Attendance, Casey's Student of the Month, Character Counts, Music, Art, Computer, Physical Fitness and Presidential Achievement. It was wonderful to recognize so many students for their accomplishments this year!

Summer Enrichment:

Summer Enrichment begins Monday and we have 101 students enrolled. Summer Enrichment will continue through June 25th and end with a field trip to Morrill Hall.

Summer Activities:

We have staff attending workshops through ESU 4 for professional development this summer.

On June 4th and 5th a team of teachers from both buildings attended a two day Data Retreat where staff analyzed data from this year and past years.

Work will continue in the elementary to clean the classrooms and wax the floors. The gym floor has been refinished and looks great!

In the office we are finishing up year end reporting and getting things ready and organized for the upcoming school year.

Multicultural Report:

Multicultural reports indicate compliance with 100% of staff under Rule 16.004.11. A binder of specific classroom activities is in the office, and I attached some specific examples.

Teacher: Mrs. Draeger

Area: Preschool

Course/lesson:

During whole group time, the teacher read the text Shades of People. Before reading, the teacher directed a conversation about the front cover of the book and how the children had slightly different colors of skin. After reading, the teacher directed a conversation about how the children in the text were similar but each special and unique. Students worked on a class book during small group time throughout the week. They created an image of themselves to demonstrate how they are unique and special. During center time, students were able to paint a self-portrait at the art center and choose from a variety of shades for skin color as well as a variety of colors for their hair and eyes. Following center time, students participated in song called "Hello, Hola." The teacher previewed the song by explaining that people can speak different languages.

Lesson time/length: Large Group 10 minutes

Small Groups 15 minutes

Transition Time-5 minutes

Brief Description of Multicultural impact: Students began to realize that they may look different from peers and other children throughout the world. Students were able to notice differences as well as similarities in appearance. They students learned that people can speak different languages and are able to say the same thing in a different way.

Teacher: 3rd Grade Mrs. McIntosh

Area: Social Studies

Course/lesson: Holidays Around the World

Lesson time/length: 6- 30 minute lessons

Brief Description of Multicultural impact: Students traveled around the world to learn about different countries and their traditional celebrations. At the conclusion of the unit, we had a distance learning experience with the Durham Museum. The museum educator showed students the Holidays Around the World displays.

Teacher: 4th Grade Sullivan & Ourada

Area: Language/Writing

Course/lesson: Language/Writing-Black History Project (research information about an African American person and write a report on their life. They had to also make a Keynote to go along with it.

Lesson time/length:

Writing: 11:30-12:00 every day

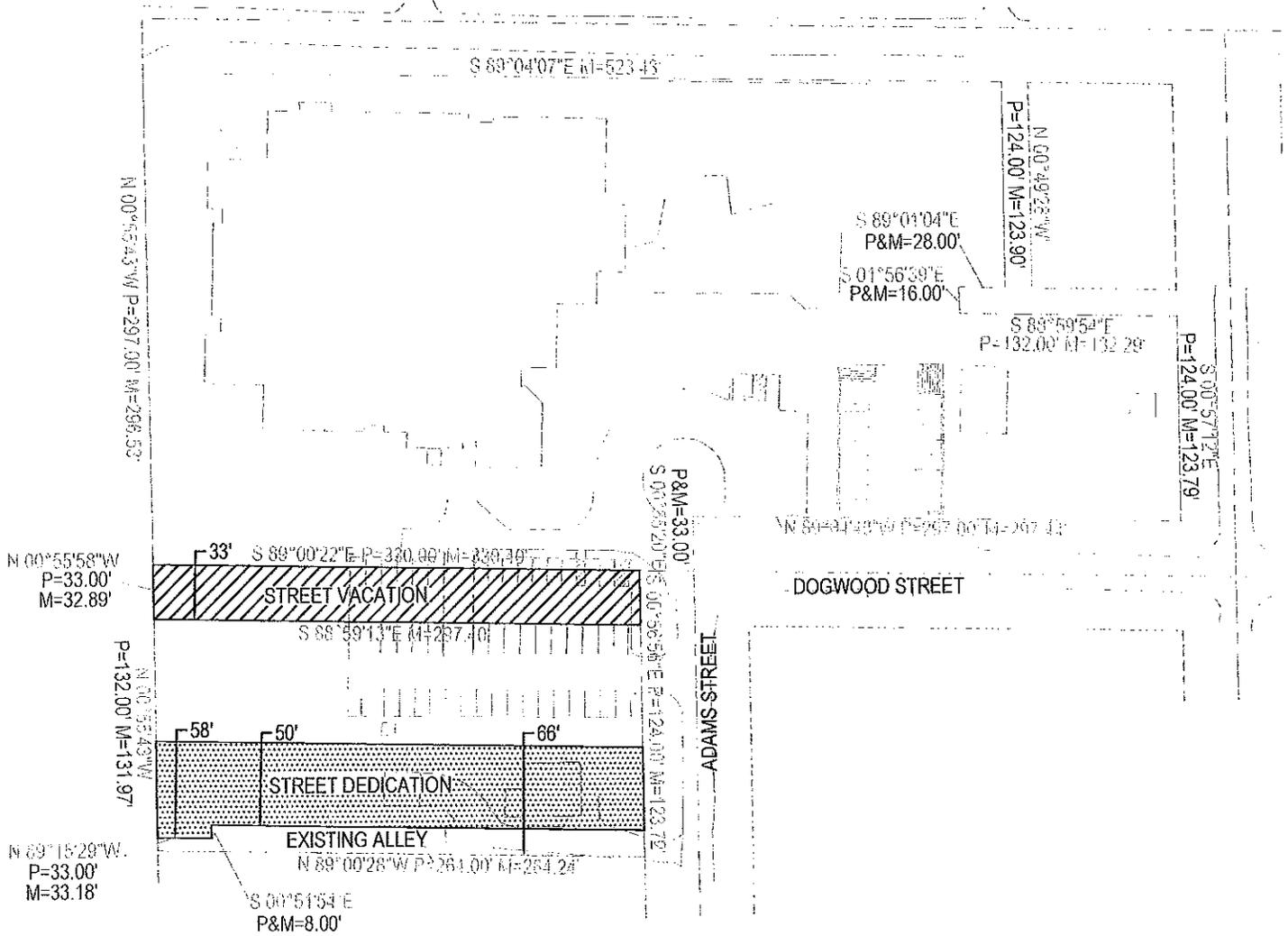
Duration-3 weeks

Brief Description of Multicultural impact:

For this project, students chose an African American who has had a strong influence on our history. They had to research about their life, find out why they were famous, and write a report about them. Once their report was complete, they had to make a Keynote presentation about their person. Students learned a lot about their person through this process and recognized the impact they had on our history.

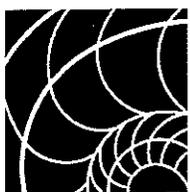
Preschool and Elementary Handbook:

Handbook changes are outlined for you in the High School report. A complete handbook will be available to you on Monday. Changes in updating personnel and fees will still be made to the handbook pending Student Fees policy updates.



STREET VACATION/DEDICATION

SCALE: 1" = 100'-0"



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Date: May 8, 2015