

Board of Education Regular Meeting

Monday, May 11, 2015 7:00 PM

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

50 Dogwood

Bennet, NE 68317

Jaimi Calfee: Present

Doug Church: Present

Kipp Haight: Present

Clayton Maahs: Present

Susan Royal: Present

Kevin Schroder: Present

{{Name: Agenda Item Name}} {{Actions: Agenda Item Actions}} {{Discussion: Agenda Item Discussion}} {{AgendaItemEnd}}

1. Call to Order

2. Open Meetings Act Posting

3. Staff and Student Presentations

1. Presentation by Grade 1 staff.

4. Consent Agenda

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

6. Jaimi Calfee: Yea, Doug Church: Yea, Kipp Haight: Yea, Clayton Maahs: Yea, Susan Royal: Yea, Kevin Schroder: Yea

7.

1. Approval of minutes of previous meetings

2. Approval of Claims/Payment of Bills and Payroll

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

1. Ratify teaching contract for Jon Davenport.

2. Accept Curt Thomas's voluntary resignation.

4. Financial Report

8. Public Comment

9. Administrative Reports

1. Superintendent Report

2. High School Principal

3. Elementary Principal

10. Discussion Items- Committee Reports

1. Clark Enersen

11. Action Items

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

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

3. Jaimi Calfee: Yea, Doug Church: Yea, Kipp Haight: Yea, Clayton Maahs: Yea, Susan Royal: Yea, Kevin Schroder: Yea

4.

5. Presentation, discussion and or official action to Revise BOE Policy 204.07 Meeting Notice.
6. Motion to Revise BOE Policy 204.07 Meeting Notice Passed with a motion by Jaimi Calfee and a second by Kevin Schroder.
7. Jaimi Calfee: Yea, Doug Church: Yea, Kipp Haight: Yea, Clayton Maahs: Yea, Susan Royal: Yea, Kevin Schroder: Yea
- 8.
12. Closed Session
13. Board of Education Development
 1. Open Meetings Work Shop Lincoln 6:30 p.m. Cornhusker Marriott.
 2. School Law update June 5 Kearney at 8:00 a.m.
14. Topics for Next Month's Agenda
 1. Handbook revision, Statistical Summary
15. Adjournment

Chairperson

Superintendent

PALMYRA DISTRICT OR-1 BOARD OF EDUCATION
REGULAR BOARD MEETING

DATE: April 13, 2015

A. A meeting of the Board of Education of Palmyra District OR-1 Public Schools was convened in open and public session on Monday, April 13, 2015, at 7:00 p.m. in the Distance Learning Room at the Palmyra District OR-1 Public Schools 425 F Street Palmyra, Nebraska. The roll was called and the following Board members were present or absent:

Present: Members present: Jaimi Calfee, Doug Church, Kipp Haight, Clayton Maahs, Kevin Schroder and Susan Steward.

Also Present: School Administrators Superintendent Robert Hanger, Elementary Principal Linde Walter.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public .

B. Meeting called to order by Board of Education Vice President Haight at 7:00 p.m.

Announcement of Open Meetings Act Posting.

At the beginning of this meeting, the Chair announced and informed the public that a current copy of the Open Meetings Act is posted on the South wall of the meeting room.

Mr. Brown presented information regarding the selection of next generation 1:1 technology for Palmyra High School.

Motion by Calfee, seconded by Church to approve all items on the consent agenda including minutes of the last meeting, claims and financial reports. After discussion and roll call vote:

\$67,540.94 General Fund

\$364,836.74 Payroll

\$596.20 Activity Fund Reimbursement

\$1318.00 Building Fund

Voting Yes: Calfee, Church, Haight, Maahs, Schroder, Steward.
Voting No: None
Motion Passed: 6-0

C. Scheduled Audiences: None

D. Unscheduled Audiences: None

E. Action Items

1. Motion by Church, seconded by Haight to ratify a .8 FTE teaching contract for Elyse Moore.

Voting Yes: Calfee, Church, Haight, Maahs, Schroder, Steward.
Voting No: None
Motion Passed: 6-0

2. Motion by Schroder, seconded by Steward to amend the teaching contract for Jiree Wilson to .8 FTE at the employees request.

Voting Yes: Calfee, Church, Haight, Maahs, Schroder, Steward.
Voting No: None
Motion Passed: 6-0

3. Motion by Calfee, seconded by Church to adopt the ESU 4 Core Services Resolution authorizing the Superintendent to act as the Board's representative in matters dealing with the provisions of Core Services provided by ESU 4.

Voting Yes: Calfee, Church, Haight, Maahs, Schroder, Steward.
Voting No: None
Motion Passed: 6-0

4. Motion by Calfee, seconded by Church to approve the Special Education Service Agreement with ESU 4.

Voting Yes: Calfee, Church, Haight, Maahs, Schroder, Steward.
Voting No: None
Motion Passed: 6-0

5. Motion by Calfee, seconded by Schroder to designate the Perry Law Firm as District OR-1 legal counsel.

Voting Yes: Calfee, Church, Haight, Maahs, Schroder, Steward.
Voting No: None
Motion Passed: 6-0

6. Motion by Calfee, seconded by Church to accept Adam Fette's voluntary resignation with appreciation for three years of service effective at the end of the 2014-2015 school year.

Voting Yes: Calfee, Church, Haight, Maahs, Schroder, Steward.

Voting No: None

Motion Passed: 6-0

7. Motion by Calfee, seconded by Steward to ratify teaching contract for Jessica Hinrichsen.

Voting Yes: Calfee, Church, Haight, Maahs, Schroder, Steward.

Voting No: None

Motion Passed: 6-0

F. Discussion Items

1. The Building Committee reported cost for summer maintenance projects for a Bennet and Palmyra glycol recovery system for both buildings, VAV valve replacement for the 80's addition in the Palmyra building, sealing and striping parking lots at both campuses and repair of the south Bennet gym doors and magnetic lock system.

2. The Board established April 30th for the date of a work session to allow Dr. Dlugosh time to report notes from the March 24th work session and student survey as well as notes from discussions with facilities focus groups and Clark Enersen.

G. Communication: None

H. Elementary Principal's Report

April 13, 2015

Kindergarten Round Up:

Bennet Elementary had KDG Round Up on Friday, March 27th. There were 35 students who attended.

Preschool Enrollment:

We sent out 35 acceptance letters for next fall's preschool classes. We are currently full at the preschool for the 2015-16 school year. Below is the Little Panthers enrollment procedure used to determine the preschool class list based on the following list of criteria in order of priority:

1. Students on an Individualized Education Plan (IEP), living in our district will have first priority for acceptance. The State of Nebraska set up the preschool program to help those children with the highest needs.
2. Those students living in our school district who will turn four by July 31st, oldest to youngest by birth month/day/year.
3. Those students living in our school district who will turn three by July 31st, oldest to youngest by birth month/day/year.
4. If there are still open spots, non-district students will be chosen based on the criteria listed above.

To accommodate increased enrollment we are looking for a qualified paraprofessional.

Summer Enrichment:

Bennet Elementary will offer Summer Enrichment for students entering Kindergarten to fifth grade from June 8-25th. Registration ends this week. Our theme is, "Blast Off To Learning."

NeSA Test Dates:

Bennet Elementary has set the following dates for the NeSA assessment: April 13-17th. The staff and students have been busy preparing all year. A special thank you to Mrs. Hanger for preparing the computer lab and the classroom teachers for being flexible with schedule changes to accommodate the testing schedule.

Elementary Spring Concert:

The 4th-6th grade Spring Concert will be Thursday, April 30th, at 7:00 PM. The concert will be at the Palmyra High School.

I. Secondary Principal's Report

April 13, 2015

1. NeSA Testing

7th Grade Testing Dates/Times

Reading – 4/15/15 – 9:00 a.m.

Math – 4/24/15 – 9:00 a.m.

8th Grade Testing Dates/Times

Reading – 4/16/15 – 9:00 a.m.

Math – 4/21/15 – 9:00 a.m.

Science – 4/29/15 – 9:00 a.m.

11th Grade Testing Dates/Times

Reading – 4/22/15 – 9:00 a.m.

Math – 4/23/15 – 9:00 a.m.

Science – 4/28/15 – 9:00 a.m.

On Wednesday, April 8, all students in grades 7, 8, 11 met with NeSA testing staff to review past performances on NeSA and MAPs tests. Each class then discussed and set goals as a group, and as individuals for this year's NeSA testing. Reports from NeSA staff members indicate that this process was well received by students, and NeSA staff members feel confident about the attitude and effort that will be evident on testing days.

All students grades 7, 8, 11 were responsible for taking their goal sheet home, explaining it to a parent, and returning it with signatures. We will re-visit the goal sheet when scores are released.

2. Blood Drive information reported 42 donors on Wednesday March 11, 2015 and thanks to Mr. Malone for organizing the event.

3. Palmyra FFA at State Convention 2014

State FFA Degree- Elliott Boldt, James Bremer, Brian Bruggeman, Vanessa Knutson: awarded to Students meeting the requirements required in their SAE, Leadership activities and passing an interview process. Approx. 25% of the Senior group in Nebraska qualify.

The Agri-science Team of Marcus Kinney(top 10 %) Ryan Hoover, Abigail Lewis and Shain Terry (Elmwood) placed in top 15% of the state.

Welding team placed 4th in the State (yippee!!) just missed top 3 and the plaque by .3 points. Luke Thomson 2nd in state Oxy-acetylene welding, James Bremer 10th in state in MIG welding, Brian Bruggeman 20th in State in Arc welding.

4. Scheduling

8-11 grade students have been pre-registered for next school year. Next year's 7th graders pre-registered at Orientation on April 22.

5. Graduation planning for May 9.

J. Assistant Principal/Activities Director Report

April 13, 2015

1. The Board reviewed upcoming activities.

K. Superintendents Report and Recommendations

April 13, 2015

1. Mr. Hanger provided the Board with total system levy information for conference schools and neighboring districts.
2. The Board reviewed upcoming changes to the funding for the Universal Service Fund or E-rate with coming reductions for telephone, cell phone and web hosting services being replaced with increased dollars devoted to infrastructure for increased internet access for school districts.
3. Mr. Hanger reported information related to the occupancy rating for the Bennet Pre-School comparing the normal school rating to Nebraska Rule 11.
4. The Board received a timeline for the upcoming roofing project at Bennet and Palmyra.

L. Board of Education Development

1. Board of Education retreat April 20, 2015 6:00 p.m. at the NASB office.
2. Board of Education work session April 30, 7:15 p.m. in Bennet.

M. Topics for Next Month's Agenda

1. Policy updates and review
2. Becky Hall staff curriculum presentation.

Adjournment

- I. The meeting was duly adjourned at 9:04 o'clock p.m. on April 13, 2015.

Next Board Meeting- May 11, 2015 at Palmyra High School Distance Learning Room at 7:30 P.M.

This is a draft copy of the Board of Education minutes that does not become official until approved by the Board.

PALMYRA DISTRICT OR-1 BOARD OF EDUCATION
WORK SESSION

DATE: April 20, 2015

A. A Work session of the Board of Education of Palmyra District OR-1 Public Schools was convened in open and public session on Monday, April 20, 2015, at 6:00 p.m. at the Nebraska Association of School Boards, 1311 Stockwell Lincoln, Nebraska.

The roll was called and the following Board members were present or absent:

Present: Members present: Jaimi Calfee, Doug Church, Kipp Haight, Clayton Maahs, Kevin Schroder and Susan Steward.

Also Present: School Administrator Superintendent Robert Hanger and personnel from the Nebraska Association of School Boards.

Jaimi Calfee departed at 6:45 p.m.

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public .

B. Meeting called to order by Board of Education President Maahs at 6:00 p.m.

Announcement of Open Meetings Act Posting.

At the beginning of this meeting, the Chair announced and informed the public that a current copy of the Open Meetings Act is posted on the South wall of the meeting room.

C. NASB Presentations:

1. Craig Caples presented information regarding the use of e-Meetings.
2. Marcia Herring presented information regarding Board Development.

I. The meeting was duly adjourned at 10:03 o'clock p.m. on April 20, 2015.

Next Board Meeting- May11th at Palmyra High School Distance Learning Room at 7:00 PM.

This is a draft copy of the Board of Education minutes that does not become official until approved by the Board.

PALMYRA DISTRICT OR-1 BOARD OF EDUCATION
WORK SESSION

DATE: April 30, 2015

A. A work session of the Board of Education of Palmyra District OR-1 Public Schools was convened in open and public session on Thursday, April 30, 2015, at 7:15 p.m. in the Media Center at the Palmyra District OR-1 Public Schools 425 F Street Palmyra, Nebraska. The roll was called and the following Board members were present or absent:

Present: Members present: Doug Church, Kipp Haight, Clayton Maahs, Kevin Schroder and Susan Steward.

Jaimi Calfee arrived at 7:33

Also Present: Dr. Larry Dlugosh, Tim Ripp and Jeff Chadwick.

Absent: None

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given in advance to all members of the Board of Education. The Secretary of the Board maintains a list of the media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the attendance of the public .

B. Meeting called to order by Board of Education President Maahs at 7:15 p.m.

Announcement of Open Meetings Act Posting.

At the beginning of this meeting, the Chair announced and informed the public that a current copy of the Open Meetings Act is posted on the South wall of the meeting room.

1. Dr. Larry Dlugosh presented information regarding student survey results.
2. Clark Enersen presented facilities information.
3. The Board reviewed information gathered as a result of community meetings.

No Action was taken.

Adjournment

I. The meeting was duly adjourned at 10:25 o'clock p.m. on April 30, 2015.

Next Board Meeting- May 11, 2015 at Palmyra High School Distance Learning room at 7:00 p.m.

This is a draft copy of the Board of Education minutes that does not become official until approved by the Board.

05/07/2015 02:32 PM

User ID: KFH

Expenditure Report by Function/Object - Summary

Regular; Processing Month 05/2015

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
4690 OTHER FED NON-CAT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700 FED VOC & APP TECH ED (CARL PERKINS)	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 ARRA: ESEA TITLE I PART A IMPROV ACA	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 TITLE IV, PRT A NCLB -SAFE & DRUG FREE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4985 TITLE II, PART D NCLB TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4990 OTHER FED CATEGORICAL RECEIPTS	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 REAP	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 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9000 NON-PROGRAM EXPENDITURES	0.00	0.00	2,869.76	0.00	(2,869.76)	0.00	0.00	(2,869.76)
01 GENERAL FUND	5,936,606.00	76,555.17	3,622,444.37	61.02	2,314,161.63	0.00	0.00	2,314,161.63

Monthly; Processing Month 04/2015; Fund Number 01, 02, 03, 07, 08

<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	1,273,115.26	374,182.96	1,647,298.22
01 110	Receivable Account	0.00	0.00	0.00
Current Assets Subtotal:		<u>1,273,115.26</u>	<u>374,182.96</u>	<u>1,647,298.22</u>
<u>Other Assets</u>				
01 390	Budgeted Revenue	5,606,188.00	0.00	5,606,188.00
01 392	Less: Revenue Received	(2,729,373.56)	(806,560.64)	(3,535,934.20)
Other Assets Subtotal:		<u>2,876,814.44</u>	<u>(806,560.64)</u>	<u>2,070,253.80</u>
Total Assets and Deferred Outflows of Resources:		<u><u>4,149,929.70</u></u>	<u><u>(432,377.68)</u></u>	<u><u>3,717,552.02</u></u>
<u>Current Liabilities</u>				
01 402	Accounts Payable	0.00	0.00	0.00
01 450	PAYROLL DEDUCTION PAYABLE	0.00	0.00	0.00
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	0.00	0.00
01 454	RETIREMENT PAYABLE	0.00	0.00	0.00
01 455	SIT 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>				
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	(3,113,511.52)	(432,377.68)	(3,545,889.20)
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:		<u>2,823,094.48</u>	<u>(432,377.68)</u>	<u>2,390,716.80</u>
<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:		<u>1,326,835.22</u>	<u>0.00</u>	<u>1,326,835.22</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u><u>4,149,929.70</u></u>	<u><u>(432,377.68)</u></u>	<u><u>3,717,552.02</u></u>

Balance Sheet
Period Ending: April 2015
Monthly; Processing Month 04/2015; Fund Number 01, 02, 03, 07, 08

<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	0.00	272,359.11	272,359.11
	Current Assets Subtotal:	0.00	272,359.11	272,359.11
<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:	0.00	0.00	0.00
Total Assets and Deferred Outflows of Resources:		0.00	272,359.11	272,359.11
<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:	0.00	0.00	0.00
<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:	0.00	0.00	0.00
<u>Fund Balance</u>				
02 704	FUND BALANCE	0.00	272,359.11	272,359.11
02 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	272,359.11	272,359.11
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		0.00	272,359.11	272,359.11

Hot Lunch Fund

Balance Forward as of	March 31, 2015		\$45,641.73
Receipts	April 30, 2015	+ \$ 19,952.75	
Expenditures	April 30, 2015	- \$ 24,897.69	
Balance as of	April 30, 2015		\$40,696.79

Union Bank (Hot Lunch Fund)

Balance Forward as of	March 31, 2015		\$25,025.93
Receipts	April 30, 2015	+ \$ 0.89	
Expenditures	April 30, 2015	-	
Balance as of	April 30, 2015		\$25,026.82

Hot Lunch Fund Total: April 30, 2015

\$65,723.61

Balance Sheet
 Period Ending: May 2015
 Monthly; Processing Month 05/2015; Fund Number 03, 08

<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	702,696.05	0.00	702,696.05
08 106	SAVINGS CERTIFICATES	50,000.00	0.00	50,000.00
	Current Assets Subtotal:	752,696.05	0.00	752,696.05
<u>Other Assets</u>				
08 390	BUDGETED REVENUE	0.00	0.00	0.00
08 392	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:	752,696.05	0.00	752,696.05
<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:	0.00	0.00	0.00
<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:	0.00	0.00	0.00
<u>Fund Balance</u>				
08 704	FUND BALANCE	752,696.05	0.00	752,696.05
08 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	752,696.05	0.00	752,696.05
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	752,696.05	0.00	752,696.05

Balance Sheet
 Period Ending: May 2015
 Monthly; Processing Month 05/2015; Fund Number 03, 08

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 03 Unemployment				
<u>Current Assets</u>				
03 101	CASH	18,312.40	0.00	18,312.40
03 106	SAVINGS CERTIFICATES	20,000.00	0.00	20,000.00
	Current Assets Subtotal:	38,312.40	0.00	38,312.40
<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	0.00	38,312.40
<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	0.00	38,312.40
03 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	38,312.40	0.00	38,312.40
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	38,312.40	0.00	38,312.40

Monthly; Processing Month 04/2015; Fund Number 01, 02, 03, 07, 08

<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	0.00	101,946.19	101,946.19
	Current Assets Subtotal:	0.00	101,946.19	101,946.19
<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:		0.00	101,946.19	101,946.19
<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	0.00	101,946.19	101,946.19
07 705	BUDGETED FUND BALANCE	0.00	0.00	0.00
	Fund Balance Subtotal:	0.00	101,946.19	101,946.19
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		0.00	101,946.19	101,946.19

SUPERINTENDENTS REPORT REGULAR BOARD MEETING

A. Consent Agenda

B. General Fund Non-Recurring claims:

Bank of America: \$187.98 senior slide show and funeral arrangement.

Capitol City Electric: \$2603.07 replacement of emergency lighting and ballasts in the Bennet Elementary building.

CDWG: \$496.00 computer hardware.

Winnelson: \$571.50 Drinking fountain replacement at Bennet Elementary.

Cross Dillon: \$2664.75 replacement tires for bus 00 both front and rear.

Ekstrum Auto Tech: \$2690.75 bus 10 flasher switch, bus 08 fuel filter and cover kit, bake repair, oil change, filter housing kit, Dodge Intrepid bulb replacement, bus 06 brake fluid and rear turn bulb, bus 07 starter assembly, bus 06 mini machine rotors, inspections have been performed on bus 10, bus 08, Dodge Intrepid, bus 06, bus 09, bus 98, bus 00, bus 04, Ford Van, Ford Fusion, Chrysler minivan.

GECRB/Amazon: \$3005.93 Emergency Exit light battery replacements, Power strips, Projector cables, mounting kits, Samsung Chromebook sample, keyboards, replacement hard drive, four projectors (two for each building), monitor for the Pre-K building.

Green's Plumbing: \$732.00 Replace drain line and install new commercial strainer in the Bennet kitchen.

Hamilton's Service: \$16,144.59 Replace pressure relief valve Palmyra boiler, replace damper motor Palmyra boiler, replace circulating pump Palmyra building. Replace circuit board elementary library heat pump, installation of two heat pumps in the Bennet building (grade 5 and computer lab) replacing originals, boiler pop off valve replacement Bennet.

Nebraska Council of School Administrators: \$100.00 Data conference registration.

NWEA: \$5,982.50 MAPS assessment annual renewal.

Nebraska Education Technology Services: \$1200.00 Northstar negotiations software annual fee.

Palmyra Activity Fund: \$1930.00

Perry, Guthery, Haase and Gessford: \$616.00 Transportation policy review, student handbook review, speech language program.

Precision Glass: \$949.70 replacement of bus 06 windshield.

Weathercraft: \$497.48 repair of roof leak in pitch pan/overflow drain.

Checking Account ID	Fund Number	Vendor Description	Amount
1	01	GENERAL FUND	
		ABC TERMITE & PEST CONTROL	161.00
		ABM Janitorial-North Central, Inc	2,181.67
		ADDED TOUCH, THE	44.50
		AL'S AUTO UPHOLSTERY	1,307.00
		AS CENTRAL SERVICES	236.79
		BANK OF AMERICA	317.90
		BROAD REACH	187.98
		CAPITOL CITY ELECTRIC, INC	2,603.07
		CASEY'S GENERAL STORES, INC	4,290.34
		CDW GOVERNMENT INC	496.00
		CONTINUUM RETAIL ENERGY SERVICES, LLC	3,198.22
		CORNHUSKER WINNELSON CO	571.50
		CROSS DILLON TIRE LINCOLN	2,664.75
		DIETZE MUSIC HOUSE	122.53
		EDUCATIONAL SERVICE UNIT #4	8,935.22
		EDUCATIONAL SERVICE UNIT #6	3,300.00
		EKSTRUM AUTO TECH INC.	2,690.75
		EMILY BUDDENBERG	2,682.83
		FIRST CONCORD BENEFITS	100.00
		GECRB/ AMAZON	3,005.93
		GREEN'S FURNACE & PLUMBING CO., INC	732.00
		HAMILTON SERVICE CO	16,144.59
		KIDS ON THE GO, INC	692.35
		Knutson, Denise	67.28
		MATHESON-TRI-GAS INC	62.25
		MENARDS	114.74
		NE COUNCIL OF SCHOOL ADMINISTRATORS	100.00
		NEBRASKA CITY UTILITIES	6,479.45
		Nebraska Education Technology Services	1,200.00
		NORTHWEST EVALUATION ASSOCIATION	5,982.50
		ORIENTAL TRADING CO, INC	94.78
		PALMYRA ACTIVITY FUND	1,930.00
		Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	616.00
		PITNEY BOWS GLOBAL FINANCIAL SERVICES LL	153.00
		PRECISION GLASS	949.70
		RICOH USA, INC.	159.43
		SHAFFER COMMUNICATIONS	68.75
		STUTHEIT IMPLEMENT CO	28.25
		Supplyworks	58.68
		TCA OUTDOOR POWER	30.00
		VILLAGE OF BENNET	830.60
		VILLAGE OF PALMYRA	343.04
		VOICE NEWS	258.06
		WEATHERCRAFT CO. OF LINCOLN	497.48
		WINDSTREAM	254.26
		Fund Number 01	76,945.17

Checking Account ID 1

Current Bills	\$76,945.17
April 2015 Payroll	\$364,836.74
Total	\$441,781.91

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ABC TERMITE & PEST CONTROL	111511	p.c. bimonthly	90.00
ABC TERMITE & PEST CONTROL	119669	p.c. bimonthly	71.00
Total ABC TERMITE & PEST CONTROL			<u>161.00</u>
ABM Janitorial-North Central, Inc	7893530	janitorial services	2,181.67
Total ABM Janitorial-North Central, Inc			<u>2,181.67</u>
ADDED TOUCH, THE	4/27/15	Wergin family	44.50
Total ADDED TOUCH, THE			<u>44.50</u>
AL'S AUTO UPHOLSTERY	13-0021	seat repairs - buses 12,10 11	1,307.00
Total AL'S AUTO UPHOLSTERY			<u>1,307.00</u>
AS CENTRAL SERVICES	929667		236.79
Total AS CENTRAL SERVICES			<u>236.79</u>
BANK OF AMERICA	9371-April 2015	Paypal - strike, animoto inc /plant	317.90
Total BANK OF AMERICA			<u>317.90</u>
BROAD REACH	ARU0150193	MS - Lib	187.98
Total BROAD REACH			<u>187.98</u>
CAPITOL CITY ELECTRIC, INC	231912		2,603.07
Total CAPITOL CITY ELECTRIC, INC			<u>2,603.07</u>
CASEY'S GENERAL STORES, INC	4/30/2015	fuel charges	4,290.34
Total CASEY'S GENERAL STORES, INC			<u>4,290.34</u>
CDW GOVERNMENT INC	TP57583		496.00
Total CDW GOVERNMENT INC			<u>496.00</u>
CONTINUUM RETAIL ENERGY SERVICES, LLC	150-1503-9173		3,198.22
Total CONTINUUM RETAIL ENERGY SERVICES, LLC			<u>3,198.22</u>
CORNHUSKER WINNELSON CO	43778400/438311	2015-150	571.50
Total CORNHUSKER WINNELSON CO			<u>571.50</u>
CROSS DILLON TIRE LINCOLN	1488245	bus #00	2,664.75
Total CROSS DILLON TIRE LINCOLN			<u>2,664.75</u>
DIETZE MUSIC HOUSE	SO SI3497	HPALM02	78.00
DIETZE MUSIC HOUSE	SO SI6157		44.53
Total DIETZE MUSIC HOUSE			<u>122.53</u>
EDUCATIONAL SERVICE UNIT #4	660501-4/27/15	ESU - Services	8,775.22
EDUCATIONAL SERVICE UNIT #4	7830	NETA conf. BH & RH	140.00
EDUCATIONAL SERVICE UNIT #4	7841	reg. principals Db & LW	20.00
Total EDUCATIONAL SERVICE UNIT #4			<u>8,935.22</u>
EDUCATIONAL SERVICE UNIT #6	4/30/2015-RD	technology charge	3,300.00
Total EDUCATIONAL SERVICE UNIT #6			<u>3,300.00</u>

05/06/2015 02:44 PM

Unposted

User ID: KFH

Vendor Name	Invoice Number	Description	Amount
EKSTRUM AUTO TECH INC.	20 Invoices	bueses, vans, cars, mower	2,690.75
Total EKSTRUM AUTO TECH INC.			<u>2,690.75</u>
EMILY BUDDENBERG	April 15-EB	B3 PS speech pathologist	2,682.83
Total EMILY BUDDENBERG			<u>2,682.83</u>
FIRST CONCORD BENEFITS	April Fees		100.00
Total FIRST CONCORD BENEFITS			<u>100.00</u>
GECRB/ AMAZON	Feb-April 2015		3,005.93
Total GECRB/ AMAZON			<u>3,005.93</u>
GREEN'S FURNACE & PLUMBING CO., INC	34833	cust # 678458-Q	732.00
Total GREEN'S FURNACE & PLUMBING CO., INC			<u>732.00</u>
HAMILTON SERVICE CO	19689		456.14
HAMILTON SERVICE CO	20414		40.00
HAMILTON SERVICE CO	20605		897.79
HAMILTON SERVICE CO	21013		798.46
HAMILTON SERVICE CO	21018		1,012.20
HAMILTON SERVICE CO	21031		12,940.00
Total HAMILTON SERVICE CO			<u>16,144.59</u>
KIDS ON THE GO, INC	4/1-31/15 PT JG	elem, ps PT services	692.35
Total KIDS ON THE GO, INC			<u>692.35</u>
Knutson, Denise	dkApril 2015	reimbursement mileage DK	67.28
Total Knutson, Denise			<u>67.28</u>
MATHESON-TRI-GAS INC	50770212		62.25
Total MATHESON-TRI-GAS INC			<u>62.25</u>
MENARDS	84838	hs maint jk	29.99
MENARDS	85401		33.57
MENARDS	85471		7.31
MENARDS	86869	hs maint. jk	43.87
Total MENARDS			<u>114.74</u>
NE COUNCIL OF SCHOOL ADMINISTRATORS	38640	2015 state data conf. reg 4/27-28/15 DB	100.00
Total NE COUNCIL OF SCHOOL ADMINISTRATORS			<u>100.00</u>
NEBRASKA CITY UTILITIES	3/10-4/08	1546-1, 3273-0, 3321-7, 28333-3	6,479.45
Total NEBRASKA CITY UTILITIES			<u>6,479.45</u>
Nebraska Education Technology Services	372	North Star Negotiations 4/2015-3/2015	1,200.00
Total Nebraska Education Technology Services			<u>1,200.00</u>
NORTHWEST EVALUATION ASSOCIATION	INV00030953	2015-16 map testing	5,982.50
Total NORTHWEST EVALUATION ASSOCIATION			<u>5,982.50</u>
ORIENTAL TRADING CO, INC	670300935-01	2015-145	94.78
Total ORIENTAL TRADING CO, INC			<u>94.78</u>

Vendor Name	Invoice Number	Description	Amount
PALMYRA ACTIVITY FUND	4/1-30/2015	reimbursement HAL & NE Leadership	1,930.00
Total PALMYRA ACTIVITY FUND			1,930.00
Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	7911.00000 1		616.00
Total Perry, Guthery, Hasse & Gessford, P.C., L.L.O.			616.00
PITNEY BOWS GLOBAL FINANCIAL SERVICES LL	7009467-AP15	postage meter rental charges	153.00
Total PITNEY BOWS GLOBAL FINANCIAL SERVICES LL			153.00
PRECISION GLASS	3477	replace front windshield bus #6	644.70
PRECISION GLASS	3478	replace drivers side windshield bus #2	305.00
Total PRECISION GLASS			949.70
RICOH USA, INC.	94529277	additional images	159.43
Total RICOH USA, INC.			159.43
SHAFFER COMMUNICATIONS	15-0631	bus 13	68.75
Total SHAFFER COMMUNICATIONS			68.75
STUTHEIT IMPLEMENT CO	P56891	lawn mower repair	28.25
Total STUTHEIT IMPLEMENT CO			28.25
Supplyworks	335191920		21.55
Supplyworks	335299368		37.13
Total Supplyworks			58.68
TCA OUTDOOR POWER	29570		30.00
Total TCA OUTDOOR POWER			30.00
VILLAGE OF BENNET	59756	14-050-1	662.66
VILLAGE OF BENNET	59757	14-1002	89.96
VILLAGE OF BENNET	59883	OR1 house 21-415-2	77.98
Total VILLAGE OF BENNET			830.60
VILLAGE OF PALMYRA	3/28-4/27/15	water bills	343.04
Total VILLAGE OF PALMYRA			343.04
VOICE NEWS	4/23-30/15	ads for bus driver & para educator	192.00
VOICE NEWS	5/9/2015	minutes & notices 3/24,4/13,4/16,4/30	66.06
Total VOICE NEWS			258.06
WEATHERCRAFT CO. OF LINCOLN	00056623	roof repiars	497.48
Total WEATHERCRAFT CO. OF LINCOLN			497.48
WINDSTREAM	090478926 4/15	4/25-5/24/15	142.04
WINDSTREAM	090481120 4/15	04/25/15-05/24/15	112.22
Total WINDSTREAM			254.26
Fund Number 01			76,945.17
Checking Account ID 1			76,945.17

05/06/2015 02:44 PM

Unposted; Batch Description May 11, 2015 Bills-0001

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Checking Account ID	1	Fund Number 01	GENERAL FUND	
	111511	ABC TERMITE & PEST CONTROL	05/11/2015	90.00
01 2610 690 200		Sec Upkeep		90.00
	119669	ABC TERMITE & PEST CONTROL	05/11/2015	71.00
01 2610 690 200		Sec Upkeep		71.00
Total		ABC TERMITE & PEST CONTROL		161.00
	7893530	ABM Janitorial-North Central, Inc	05/11/2015	2,181.67
01 2610 690 200		Sec Upkeep		2,181.67
Total		ABM Janitorial-North Central, Inc		2,181.67
	4/27/15	ADDED TOUCH, THE	05/11/2015	44.50
01 2310 690 000		Other Expense		44.50
Total		ADDED TOUCH, THE		44.50
	13-0021	AL'S AUTO UPHOLSTERY	05/11/2015	1,307.00
01 2750 690 000		Other Expense		1,307.00
Total		AL'S AUTO UPHOLSTERY		1,307.00
	929667	AS CENTRAL SERVICES	05/11/2015	236.79
01 2224 382 000		Internet Service		236.79
Total		AS CENTRAL SERVICES		236.79
	9371-April 2015	BANK OF AMERICA	05/11/2015	317.90
01 2610 690 200		Sec Upkeep		120.00
01 1110 460 200		Sec Comp Software		100.00
01 2310 690 000		Other Expense		97.90
Total		BANK OF AMERICA		317.90
	ARU0150193	BROAD REACH	05/11/2015	187.98
01 2222 430 200		Sec Library Books		187.98
Total		BROAD REACH		187.98
	231912	CAPITOL CITY ELECTRIC, INC	05/11/2015	2,603.07
01 2620 310 200		Sec Repairmen		2,603.07
Total		CAPITOL CITY ELECTRIC, INC		2,603.07
	4/30/2015	CASEY'S GENERAL STORES, INC	05/11/2015	4,290.34
01 2750 336 000		Gas & Oil		4,290.34
Total		CASEY'S GENERAL STORES, INC		4,290.34
	TP57583	CDW GOVERNMENT INC	05/11/2015	496.00
01 1110 560 200		Sec Computer Hardware		496.00
Total		CDW GOVERNMENT INC		496.00
	150-1503-9173	CONTINUUM RETAIL ENERGY SERVICES, LLC	05/11/2015	3,198.22
01 2610 321 200		Fuel		2,115.53
01 2610 321 200		Fuel		921.35
01 3540 321 100		utilities		161.34
Total		CONTINUUM RETAIL ENERGY SERVICES, LLC		3,198.22
	43778400/438311	CORNHUSKER WINNELSON CO	05/11/2015	571.50
01 2610 410 100		Elem Supplies		571.50

05/06/2015 02:44 PM

Unposted; Batch Description May 11, 2015 Bills-0001

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	CORNHUSKER WINNELSON CO			571.50
	1488245	CROSS DILLON TIRE LINCOLN	05/11/2015	2,664.75
01 2750 337 000		Tires & Parts		2,664.75
Total	CROSS DILLON TIRE LINCOLN			2,664.75
	SO SI3497	DIETZE MUSIC HOUSE	05/11/2015	78.00
01 1110 531 200		Sec Equipment Repair		78.00
	SO SI6157	DIETZE MUSIC HOUSE	05/11/2015	44.53
01 1110 531 200		Sec Equipment Repair		44.53
Total	DIETZE MUSIC HOUSE			122.53
	660501-4/27/15	EDUCATIONAL SERVICE UNIT #4	05/11/2015	8,775.22
01 4404 318 100		contracted services		130.04
01 4404 314 100		Audiologist		197.46
01 4404 313 100		contracted services		813.75
01 4404 318 100		contracted services		2,208.00
01 4404 318 100		contracted services		175.00
01 4404 318 100		contracted services		434.56
01 1212 313 000		Sped Director (esu4)		585.23
01 1212 313 000		Sped Director (esu4)		585.23
01 1213 313 100		Elem Audiologist		366.70
01 1214 313 000		Psychologist (ESU 4)		800.00
01 1214 313 000		Psychologist (ESU 4)		271.25
01 4404 318 100		contracted services		2,208.00
	7830	EDUCATIONAL SERVICE UNIT #4	05/11/2015	140.00
01 2212 310 100		Elem Staff Development		25.00
01 2320 630 000		Dues & Fees		115.00
	7841	EDUCATIONAL SERVICE UNIT #4	05/11/2015	20.00
01 2410 630 100		Elem Dues		10.00
01 2410 630 200		Sec Princ Dues		10.00
Total	EDUCATIONAL SERVICE UNIT #4			8,935.22
	4/30/2015-RD	EDUCATIONAL SERVICE UNIT #6	05/11/2015	3,300.00
01 2224 382 000		Internet Service		3,300.00
Total	EDUCATIONAL SERVICE UNIT #6			3,300.00
	20 invoices	EKSTRUM AUTO TECH INC.	05/11/2015	2,690.75
01 2750 338 000		Bus Repairs		1,548.25
01 2750 338 000		Bus Repairs		65.00
01 2750 338 000		Bus Repairs		65.00
01 3540 331 100		Transportation Expenses		630.00
01 3540 331 100		Transportation Expenses		237.50
01 1120 338 200		Car Repairs		65.00
01 2760 338 000		Bus Repairs		65.00
01 2620 310 200		Sec Repairmen		15.00
Total	EKSTRUM AUTO TECH INC.			2,690.75
	April 15-EB	EMILY BUDDENBERG	05/11/2015	2,682.83
01 4404 318 100		contracted services		2,682.83
Total	EMILY BUDDENBERG			2,682.83
	April Fees	FIRST CONCORD BENEFITS	05/11/2015	100.00
01 2510 690 000		Other Expense		100.00

05/06/2015 02:44 PM

Unposted; Batch Description May 11, 2015 Bills-0001

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Total	FIRST CONCORD BENEFITS			100.00
	Feb-April 2015	GECRB/ AMAZON	05/11/2015	3,005.93
01 2610 410 200		Sec Supplies		13.37
01 1222 410 100		Elem Supplies		48.75
01 4992 560 200		Secondary Computer Equipment		10.75
01 1222 410 100		Elem Supplies		12.68
01 4992 560 200		Secondary Computer Equipment		294.91
01 4992 560 200		Elementary Computer Equipment		624.83
01 4992 560 200		Secondary Computer Equipment		49.18
01 4992 560 200		Secondary Computer Equipment		64.99
01 4992 560 100		Elementary Computer Equipment		698.00
01 4992 560 200		Secondary Computer Equipment		698.00
01 1110 410 100		Elem Supplies		89.48
01 1110 530 100		Elem Furniture		400.99
Total	GECRB/ AMAZON			3,005.93
	34833	GREEN'S FURNACE & PLUMBING CO., INC	05/11/2015	732.00
01 2620 310 100		Elem Repairmen		732.00
Total	GREEN'S FURNACE & PLUMBING CO., INC			732.00
	19689	HAMILTON SERVICE CO	05/11/2015	456.14
01 2620 310 100		Elem Repairmen		456.14
	20414	HAMILTON SERVICE CO	05/11/2015	40.00
01 2620 310 100		Elem Repairmen		40.00
	20605	HAMILTON SERVICE CO	05/11/2015	897.79
01 2620 310 200		Sec Repairmen		897.79
	21013	HAMILTON SERVICE CO	05/11/2015	798.46
01 2620 310 200		Sec Repairmen		798.46
	21018	HAMILTON SERVICE CO	05/11/2015	1,012.20
01 2620 310 200		Sec Repairmen		1,012.20
	21031	HAMILTON SERVICE CO	05/11/2015	12,940.00
01 2620 310 100		Elem Repairmen		12,940.00
Total	HAMILTON SERVICE CO			16,144.59
	4/1-31/15 PT JG	KIDS ON THE GO, INC	05/11/2015	692.35
01 1215 313 100		Elem Physical Therapy		160.95
01 4404 315 100		Physical Therapy		531.40
Total	KIDS ON THE GO, INC			692.35
	dkApril 2015	Knutson, Denise	05/11/2015	67.28
01 1110 670 100		Elem Travel & Mileage		67.28
Total	Knutson, Denise			67.28
	50770212	MATHESON-TRI-GAS INC	05/11/2015	62.25
01 2610 410 200		Sec Supplies		62.25
Total	MATHESON-TRI-GAS INC			62.25
	84838	MENARDS	05/11/2015	29.99
01 2610 410 200		Sec Supplies		29.99
	85401	MENARDS	05/11/2015	33.57
01 1110 410 200		Sec Supplies		33.57
	85471	MENARDS	05/11/2015	7.31
01 2610 410 100		Elem Supplies		7.31

Unposted; Batch Description May 11, 2015 Bills-0001

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
	86869	MENARDS	05/11/2015	43.87
01 2610 410 200		Sec Supplies		43.87
Total	MENARDS			114.74
	38640	NE COUNCIL OF SCHOOL ADMINISTRATORS	05/11/2015	100.00
01 2410 310 200		Sec Principal Develop		100.00
Total	NE COUNCIL OF SCHOOL ADMINISTRATORS			100.00
	3/10-4/08	NEBRASKA CITY UTILITIES	05/11/2015	6,479.45
01 2610 322 100		Elem Electricity		60.77
01 2610 322 200		Sec Electricity		3,232.30
01 2610 322 200		Sec Electricity		3,054.71
01 3540 321 100		utilities		131.67
Total	NEBRASKA CITY UTILITIES			6,479.45
	372	Nebraska Education Technology Services	05/11/2015	1,200.00
01 1110 460 100		Elem Comp Software		600.00
01 1110 460 200		Sec Comp Software		600.00
Total	Nebraska Education Technology Services			1,200.00
	INV00030953	NORTHWEST EVALUATION ASSOCIATION	05/11/2015	5,982.50
01 2120 410 100		Elem Supplies		5,982.50
Total	NORTHWEST EVALUATION ASSOCIATION			5,982.50
	670300935-01	ORIENTAL TRADING CO, INC	05/11/2015	94.78
01 3000 600 100		Other Expenses		94.78
Total	ORIENTAL TRADING CO, INC			94.78
	4/1-30/2015	PALMYRA ACTIVITY FUND	05/11/2015	1,930.00
01 3135 410 134		Hal Supplies		1,480.00
01 2120 690 200		Sec Other Expense		450.00
Total	PALMYRA ACTIVITY FUND			1,930.00
	7911.00000 1	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.	05/11/2015	616.00
01 2310 317 000		Legal Services		616.00
Total	Perry, Guthery, Hasse & Gessford, P.C., L.L.O.			616.00
	7009467-AP15	PITNEY BOWS GLOBAL FINANCIAL SERVICES LL	05/11/2015	153.00
01 2510 341 200		Sec Postage		153.00
Total	PITNEY BOWS GLOBAL FINANCIAL SERVICES LL			153.00
	3477	PRECISION GLASS	05/11/2015	644.70
01 2750 338 000		Bus Repairs		644.70
	3478	PRECISION GLASS	05/11/2015	305.00
01 2750 338 000		Bus Repairs		305.00
Total	PRECISION GLASS			949.70
	94529277	RICOH USA, INC.	05/11/2015	159.43
01 1110 320 100		Copier elementary		79.72
01 1110 320 200		Copier Secondary		79.71
Total	RICOH USA, INC.			159.43
	15-0631	SHAFFER COMMUNICATIONS	05/11/2015	68.75

05/06/2015 02:44 PM

Unposted; Batch Description May 11, 2015 Bills-0001

User ID: KFH

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
J1 2750 338 000		Bus Repairs		68.75
Total	SHAFFER COMMUNICATIONS			68.75
	P56891	STUTHEIT IMPLEMENT CO	05/11/2015	28.25
01 2620 310 200		Sec Repairmen		28.25
Total	STUTHEIT IMPLEMENT CO			28.25
	335191920	Supplyworks	05/11/2015	21.55
01 2610 410 100		Elem Supplies		21.55
	335299368	Supplyworks	05/11/2015	37.13
01 2610 410 100		Elem Supplies		37.13
Total	Supplyworks			58.68
	29570	TCA OUTDOOR POWER	05/11/2015	30.00
01 2610 410 100		Elem Supplies		30.00
Total	TCA OUTDOOR POWER			30.00
	59756	VILLAGE OF BENNET	05/11/2015	662.66
01 2610 323 100		Elem Water & Sewer		626.10
01 2610 342 100		Electricity		36.56
	59757	VILLAGE OF BENNET	05/11/2015	89.96
01 3540 321 100		utilities		89.96
	59883	VILLAGE OF BENNET	05/11/2015	77.98
01 2610 323 100		Elem Water & Sewer		77.98
Total	VILLAGE OF BENNET			830.60
	3/28-4/27/15	VILLAGE OF PALMYRA	05/11/2015	343.04
01 2610 323 200		Sec Water & Sewer		24.00
01 2610 323 200		Sec Water & Sewer		87.50
01 2610 323 200		Sec Water & Sewer		59.75
01 2610 323 200		Sec Water & Sewer		147.79
01 2610 323 200		Sec Water & Sewer		24.00
Total	VILLAGE OF PALMYRA			343.04
	4/23-30/15	VOICE NEWS	05/11/2015	192.00
01 2310 350 000		Advertise/printing		192.00
	5/9/2015	VOICE NEWS	05/11/2015	66.06
01 2310 350 000		Advertise/printing		49.23
01 2310 350 000		Advertise/printing		5.89
01 2310 350 000		Advertise/printing		5.47
01 2310 350 000		Advertise/printing		5.47
Total	VOICE NEWS			258.06
	00056623	WEATHERCRAFT CO. OF LINCOLN	05/11/2015	497.48
01 2620 310 200		Sec Repairmen		497.48
Total	WEATHERCRAFT CO. OF LINCOLN			497.48
	090478926 4/15	WINDSTREAM	05/11/2015	142.04
01 2510 382 200		Sec Telephone		142.04
	090481120 4/15	WINDSTREAM	05/11/2015	112.22
01 2510 382 100		Elem Telephone		112.22
Total	WINDSTREAM			254.26

05/06/2015 02:44 PM

Unposted; Batch Description May 11, 2015 Bills-0001

User ID: KFH

PO Number

Invoice Number

Vendor Name

Invoice Date

Amount

Account Number

Detail Description

Amount

Fund Number 01

76,945.17

Checking Account ID 1

76,945.17

Revenue Summary Report
Processing Month: 04/2015
Regular; Processing Month 04/2015

Fund: 01 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes-other	0.00	0.00	0.00	0.00	0.00
01 1110	Local Property Taxes	4,327,922.00	701,997.10	2,441,870.91	56.42	1,886,051.09
01 1115	Carline Tax	0.00	0.00	0.00	0.00	0.00
01 1125	Motor Vehicle Tax	159,727.00	10,679.11	132,495.40	82.95	27,231.60
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	2,600.00	2,600.00	52.00	2,400.00
01 1270	Preschool Tuition & Fees	10,000.00	1,000.00	12,845.00	128.45	(2,845.00)
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	36.46	295.06	14.75	1,704.94
01 1610	Local License Fees	1,000.00	0.00	300.00	30.00	700.00
01 1810	Community Services	14,000.00	2,856.04	24,837.79	177.41	(10,837.79)
01 1910	Rental Of School Facility	500.00	150.00	230.00	46.00	270.00
01 1990	Other Local Receipts	0.00	0.00	330.00	0.00	(330.00)
Subtotal: LOCAL RECIEPTS		4,520,149.00	719,318.71	2,615,804.16	57.87	1,904,344.84
01 2110	Co Fines & License Fees	39,000.00	1,469.56	28,819.08	73.90	10,180.92
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	1,469.56	29,984.22	61.19	19,015.78
01 3100	State Appropriation	0.00	0.00	0.00	0.00	0.00
01 3110	State Aid	437,447.00	42,801.11	351,844.63	80.43	85,602.37
01 3120	Spec Ed/school Age	200,000.00	33,766.00	167,816.00	83.91	32,184.00
01 3125	Special ed Transportation	2,000.00	0.00	4,147.00	207.35	(2,147.00)
01 3130	Homestead Exemption	0.00	3,422.22	16,230.79	0.00	(16,230.79)
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	1,125.00	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	81,114.33	675,402.36	87.90	93,016.64
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

Revenue Summary Report
Processing Month: 04/2015
Regular; Processing Month 04/2015

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
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	0.00	0.00	0.00	2,000.00
01 4455	Medicaid Admin Activities Pub Schoo	42,500.00	3,364.02	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 Aideaprespynt	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	3,364.02	152,782.11	61.25	96,640.89
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	0.00	55,250.06	0.00	(55,250.06)
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	0.00	4,357.41	22.70	14,839.59
Subtotal: NON-REVENUE RECEIPTS		19,197.00	0.00	60,667.33	316.03	(41,470.33)
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	1,294.02	1,294.02	0.00	(1,294.02)
01 9000 0002	NON-PROGRAMMED EXPESNES	0.00	0.00	0.00	0.00	0.00
Subtotal: NON-PROGRAM RECEIPTS		0.00	1,294.02	1,294.02	0.00	(1,294.02)
Fund Total:		5,606,188.00	806,560.64	3,535,934.20	63.07	2,070,253.80

SELECTED Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2014 thru 04/30/2015

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1 ACTIVITY ACCOUNT					
1 ATHLETIC	20,802.37	25,046.22	38,990.98	-937.02	5,920.59
2 ANNUAL	10,247.06	75.00	0.00	0.00	10,322.06
3 MUSIC	864.14	25.00	0.00	0.00	889.14
4 ELEMENTARY UNIT	3,419.90	6,833.11	1,742.76	-9.86	8,500.39
5 STUDENT COUNCIL	2,550.96	946.68	925.08	0.00	2,572.56
6 FFA	8,187.48	10,247.88	8,299.51	16.00	10,151.85
7 High School UNIT	165.00	4,459.23	391.08	971.02	5,204.17
8 P CLUB	1,032.28	0.00	0.00	0.00	1,032.28
9 FCCLA	562.53	1,659.77	1,531.13	0.00	691.17
10 MISC ACCOUNT	1,145.42	2,570.59	2,908.02	373.45	1,181.44
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	1,225.84	-202.13	0.00	2,392.37
18 Bonds	0.00	0.00	0.00	0.00	0.00
19 Interest	58.63	17.96	0.00	0.00	76.59
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	410.00	0.00	0.00	410.00
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	861.00	1,025.23	0.00	2,102.65
29 wrestling	278.00	784.00	0.00	0.00	1,062.00
30 GENERAL FUND REIMBURSEMENT	0.00	3,498.69	5,055.24	-373.45	-1,930.00
31 6th grade	1,337.15	110.00	217.38	-490.14	739.63
32 Weights	11,902.95	5,747.67	13,234.53	-100.00	4,316.09
33 Volleyball Account	3,898.15	2,895.38	4,283.53	-49.87	2,460.13
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	7,193.40	7,747.98	0.00	2,688.58
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	2,822.63	1,760.09	-128.82	933.72
47 National Breast Cancer Foundation	0.00	3,408.83	3,708.70	299.87	0.00
48 Class of 2015	134.79	0.00	0.00	128.82	263.61
49 Show Choir	117.54	408.13	507.82	0.00	17.85
50 Insurance I-Pads	9,215.00	390.00	0.00	0.00	9,605.00
51 Golf	130.15	90.60	0.00	0.00	220.75
A ACTIVITY ACCOUNT Totals:	109,525.07	97,020.40	106,850.86	0.00	99,694.61

Activities Board Report

NSAA Spring Academic All-State Recipients

FrankieJo Dowding-Girls Track

Ross Bartels-Music

Journal Star Academic All-State Recipients released in Sunday May 10th newspaper edition.

May Calendar

Sat	05/02/2015	Track: Varsity ECNC Invitational	10:00am	Away vs. Freeman	Freeman High School
Tue	05/05/2015	Track: Varsity Invitational	9:00am	Away vs. Freeman	Freeman High School
Thu	05/07/2015	Golf: Boys JV/Varsity Invitational	9:00am	Away vs. Johnson County Central	Tecumseh Country Club
Fri	05/08/2015	Track: Varsity Invitational	9:00am	Away vs. Johnson County Central	Johnson County Central High School
Fri	05/08/2015	Track: JH ECNC Invitational	10:00am	Away vs. Yutan	Yutan High School
Mon	05/11/2015	Honor Band	8:00am	Yutan	Yutan High School
Tue	05/12/2015	Golf: Boys JV/Varsity Invitational	8:30am	Away vs. Lincoln Christian	Hidden Valley Golf Course
Thu	05/14/2015	Track: Varsity Districts	10:00pm	Away vs. Conestoga	Conestoga Elementary School
Mon	05/18/2015	Golf: Districts	9am	Hidden Valley	Lincoln, NE
Thu	05/21/2015	FFA COLT Conference			
Fri	05/22/2015	Track: Varsity State Tournament	TBD	Away vs. Omaha Burke	Omaha Burke High School
Mon	05/25/2015	Golf: Boys JV/Varsity State Championships	TBD	TBA, TBA	TBA
Tue	05/26/2015	Golf: Boys JV/Varsity State Championships	TBD	TBA, TBA	TBA
	May 26 th – June 5 th	HS/Elem Gym Floor refinishing			
	June 6th	HS Alumni Banquet			

Superintendent's Report

1. NeSa assessments have been completed in both buildings and MAPS assessments have been completed in Bennet.



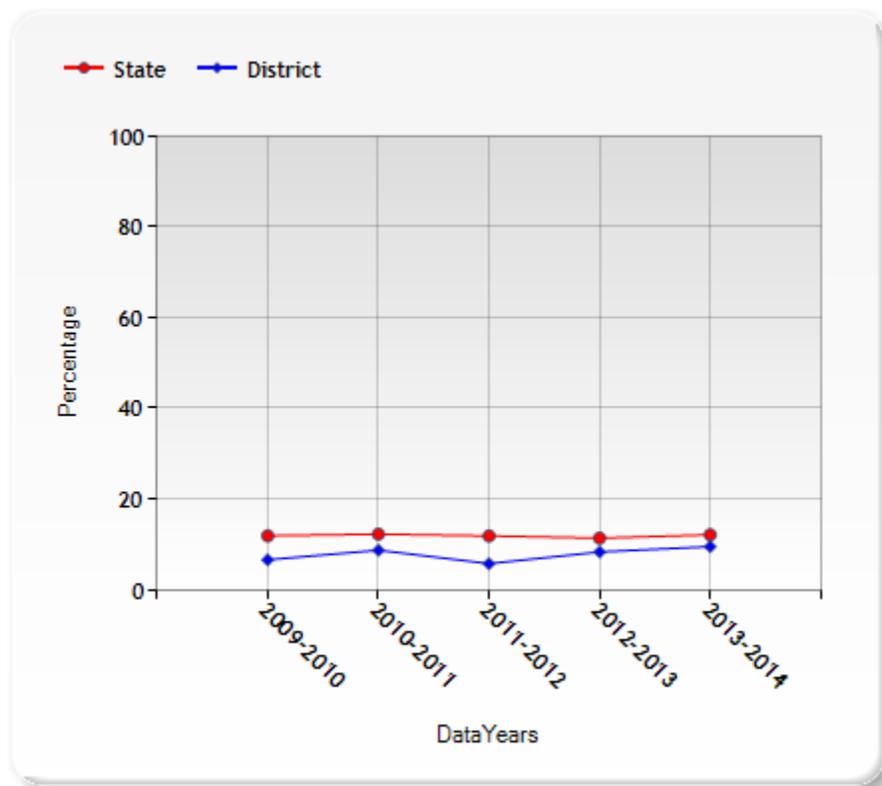
3. Early childhood grant??

4. SENCAP and Dual Credit course enrollment currently shows 35 students enrolled in 10 different courses that include Composition, Algebra, Intro to Psychology, Sociology, Professional Education, Business and Health as well as Computer Fundamentals and Essentials of Health Care.

5. Major requisitions as currently reported include a K-2 Social Studies, Secondary Speech textbooks, and grades 3-4 and one section of grade 6 will be receiving desk replacements completing the majority of furniture upgrades at Bennet Elementary.

6. Some modifications are being made regarding the scope and sequence of Character Education at the secondary level that will focus 8 to Great at the 9-12 level and Second Step at the 7-8 grade level providing for full development of the Second Step content and curriculum.

7. The chart below shows student mobility rates for the State in comparison with District OR-1.



8. **LB 365** advanced (public records/meetings) to the final stage of consideration. The bill allows school districts to maintain all records and documents electronically. This would be a logistical win for school districts alleviating the cumbersome paper records currently required.

Secondary Principal's
Board Report
May 11, 2015

1. Graduation

I expect to report that Commencement Exercises were a huge success!

2. NeSA and MAPs testing

NeSA R-M-S is complete. Kids and staff effort was excellent. I don't know that means our scores will be drastically better, but it has to start with attention to detail and great effort. NeSA staff involved that really work hard on this include:

Mr. Pollock – 8th & 11th writing and reading; Mrs. Buescher – 7th reading
Mrs. Church – 7th and 8th Science; Mr. Fette 11th Science
Mr. Maas – 11th Math; Mr. Jensen – 7th & 8th Math
Mr. Hoefl/Mr. Truasch/Mr. Thomas – SPED. Mr. Thomas also does all make up testing.
Mr. Brown – Technology.

MAPs testing will be complete by end of next week. (Barring technology issues)

3. Advanc-ED Progress Report

We are in year two of the current school improvement cycle. A progress report was due May. 1. The progress report addresses the two improvement priorities that came out of the external visitation at the end of the 2012-2013 school year. The improvement priorities are:

1. Develop and implement a written PreK-12 curriculum, in all core subjects, aligned with the Nebraska State Standards horizontally and vertically, and include a timeline for review and revision.
2. Review, revise, and implement a Pre-K systemic and systematic continuous improvement process.

We are well on our way to addressing these improvement priorities, and as this cycle continues, we will need complete many more tasks as required by Advanc-ED.

May Elementary Principal's Report:

Summer Enrichment:

Summer Enrichment will be offered during the month of June for incoming KDG through 6th grade students. We have 92 students enrolled. The theme is, "Blast off to Learning" and we will end the summer session with a field trip to Morrill Hall.

Volleyball/Basketball Camp:

Due to the high number of registrations (55) the volleyball/basketball camp for students in KDG-6th grade on May 15th and 16th has been moved to Palmyra High School.

MAPS Testing:

MAPS (Measures of Academic Progress) testing was completed last week. Bennet Elementary assesses all KDG-6th grade students during the Spring testing session. The students and staff have worked hard all year and this is a great opportunity for staff, students and parents to see the growth the students have made academically.

Upcoming May Events:

- 15 Un-Track Day
- 19 Awards Recognition 2 PM
- 20 Accelerated Reader Award Celebration 8:45 AM
- 21 Early Dismissal last day of school

REGULAR BOARD MEETINGS

~~The regular meeting time and date shall be set by the board at its organizational meeting.~~

The regular meeting of the board of education shall be held on ~~or before the third Monday of~~ each month. ~~Regular board meetings will be held on the second Monday of each month except when a meeting time date falls during a holiday period or other events cause the board of education to feel~~ decides that ~~another~~ a different meeting date would serve the best ~~interest~~ interests of the school district; better. The board may schedule additional meetings on such dates and at such times as it deems appropriate.

~~Meetings shall begin promptly at 7:30 p.m. The board shall adhere to this meeting date unless the board requires additional meetings or, due to circumstances beyond the board's control, the meeting cannot be held on the regular meeting date, and the meeting will be re-scheduled at the board's convenience. Public notice of the meetings shall be given.~~

~~The board shall make available at least one post a current copy of the Open Meetings Act posted in the meeting room at a location where it is accessible to members of the public. At the beginning of the meeting, the board president shall inform the public shall be informed about the location of the posted information. Act.~~

Legal Reference: Neb. Statute 79-554
 79-560
 79-561
 84-1412

Cross Reference: 203.01 Board Organizational Meeting

REGULAR BOARD MEETINGS

The regular meeting of the board of education shall be held on the second Monday of each month except when a meeting date falls during a holiday period or the board decides that a different meeting date would serve the interests of the school district better. The board may schedule additional meetings on such dates and at such times as it deems appropriate.

Meetings shall begin at 7:30 p.m. The board shall post a current copy of the Open Meetings Act in the meeting room where it is accessible to members of the public. At the beginning of the meeting, the board president shall inform the public about the location of the Act.

Legal Reference: Neb. Statute 79-554
 79-560
 79-561
 84-1412

Cross Reference: 203.01 Board Organizational Meeting

MEETING NOTICE

The board shall give public notice of all its meetings by posting the time, date, and place of the meetings and the availability of the agenda at the district's principal office and at the following places: Palmyra and Bennet school buildings, post offices and banks.

The district is not required to publish notice at other places but may at its discretion publish notice of meetings and/or agendas in the newspaper and on the district's website. The district will comply with statutory requirements.

Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature the agenda shall not be altered less than 24 hours before the meeting.

A copy of the notice will be made available to those who have filed a written request with the superintendent. Notice of emergency meetings will be given as soon as practical in light of the circumstances.

Legal Reference: Neb. Statute 84-1408 to 1414
 79-554
 79-560
 79-561

Cross Reference: 204.01 Regular Meetings
 204.02 Special Meetings
 204.10 Agenda