

## Curriculum/Instruction/Assessment Update

Prepared by Laura Swain, Curriculum Coordinator/Instructional Coach  
Nettle Creek Board of Education Meeting  
November 28, 2018  
Follow me on Twitter! [https://twitter.com/NCSC\\_Curriculum](https://twitter.com/NCSC_Curriculum)

### Curriculum

The curriculum writing group (K-6 reading) met for the first time on Wednesday, November 7. Agenda  
At this meeting we established basic guidelines and determined next steps. Some teachers have already gotten a good start on their curriculum maps.

Mr. Tyner asked me to present assessment results and school grade information to HJSHS Curriculum Council on Wednesday, November 7. I explained how the state and federal school grade is calculated. I also explained the different assessments that are part of Graduation Pathways and what each assessment measures.

### Federal Grants

Title I- Approved September 21, 2018  
Title II- Approved November 7, 2018  
Title IV- Approved, November 15, 2018  
Early Intervention Literacy Grant- Approved October 16, 2018

*Year-to-date received in Federal Grants, \$272,270.79*

### Professional Development

We have a number of teachers attending professional development sessions during the fall. Some of the sessions are provided by East Central Educational Service Center, Nettle Creek staff, and other agencies.

November 14	Archery Training/safety
November 16	IASP Assistant Principal Conference
November 19	College Board, APES Training (Science)
November 19	IASP Principal Conference
November 27	LEARN Science, elementary and secondary

### Assessment

State and Federal A-F Grades published  
<https://www.doe.in.gov/accountability/find-school-and-corporation-data-reports>

#### Upcoming Assessments

November 12	ISTEP+ Winter Restest (11th/12th grade students only)
December 3-14	NWEA Winter Test, K-12th grade i Ready Diagnostic, K-6th grade
January 14-March 1	WIDA assessment, K-12th grade ELL/ESL students
February 5	NAEP Test, 4th grade only



Nettle Creek Family of Schools

TO: School Board  
FROM: Dr. William Doering  
RE: Employment of Co-Curricular Staff  
DATE: November 21, 2018

The superintendent requests board approval of the employment of the individuals listed below for the 2018-2019 school year.

Girls golf coach – Mark Shafer  
Baseball Asst. Varsity & JV – Andy Senese  
Swimming Asst. Varsity – Chris Shepherd  
Swimming/Diving Coach – Jillian Dennis  
Swimming Junior High – Chris Lamar  
Wrestling Head Coach – Anton Payne  
Wrestling JV – Jeb Clifton  
Wrestling Assistant – Michael Payne  
Girls Basketball Head Coach – Chris Oliger  
Girls Asst. Varsity Track Coach – Tom Drake  
Softball Asst. & JV – Sean Slagle  
Cheerleading Junior High – Marissa Favorite

Nettle Creek School Corp.  
297 E. Northmarket St.  
Hagerstown, IN 47346  
growatthecreek.com  
765-489-4543

**1782 Notice Notes Report  
Pay 2019**

11/14/2018  
5:55PM

**UNIT NUMBER 8948305  
NETTLE CREEK SCHOOL CORPORATION**

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**County 33**

0061 RAINY DAY

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\$0

0180 DEBT SERVICE

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*1,463,824*      \$1,463,774 - 50.00

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101 EDUCATION

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*7,195,906*      \$6,533,143  
*-662,763.00*

3300 OPERATIONS

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*3,309,193*      \$3,225,884  
*-83,309.00*

Rate reduced to remain within statutory levy limitation.

**County 89**

0061 RAINY DAY

---

\$0

0180 DEBT SERVICE

---

Budget has been reduced and approved for the displayed amt.

\$1,463,774

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101 EDUCATION

---

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$6,533,143 ✓

3300 OPERATIONS

---

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$3,225,884

Rate reduced to remain within statutory levy limitation.

**1782 Notice Notes**

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An additional will need to be done in 2018 for the Rainy Day fund in the amount of 103,410.

18-19  
15-18

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October  
Compass Group USA  
Specialty P/L  
Compass Period 1, 2019

Profit Center/Group: 42772  
Nettle Creek  
Profile:  
South Central K-12 Fee  
DM: Deahl, K

First Month of Client Calendar Year: 7  
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	18			19			Year to Date			Prior Year to Date		
	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Budget
700010 Type A Regular	3,822	21.6	4,050	3,787	29.8	11,072	26.7	13,594	12,018	32.1		
700020 Type A Reduced	1,217	6.9	1,026	1,057	8.3	3,237	7.8	4,201	2,984	8.0		
700030 Type A Free	4,250	24.0	4,788	4,294	33.8	12,512	30.1	15,723	12,794	34.2		
700040 Type A Adult	186	1.0	290	197	1.6	502	1.2	290	978	2.6		
700050 Student A la Carte	1,599	9.0	1,423	1,553	12.2	4,248	10.2	4,237	3,372	9.0		
TOTAL LUNCH COUNT	11,074	62.5	11,577	10,888	85.7	31,571	76.0	38,045	32,146	86.0		
700100 Breakfast Paid	3,534	19.9	360	571	4.5	4,566	11.0	1,840	1,097	2.9		
700110 Breakfast Reduced	707	4.0	198	263	2.1	1,147	2.8	834	433	1.2		
700120 Breakfast Free	2,396	13.5	1,512	986	7.8	4,242	10.2	6,514	3,707	9.9		
700230 Breakfast Ala Carte	12	0.1	0	0	0.0	13	0.0	0	2	0.0		
TOTAL BREAKFAST COUNT	6,649	37.5	2,070	1,820	14.3	9,968	24.0	9,188	5,239	14.0		
TOTAL MEAL COUNT	17,723	100.0	13,647	12,708	100.0	41,539	100.0	47,233	37,385	100.0		
700300 Student Type A	10,806	61.0	11,135	10,648	83.8	31,189	75.1	36,730	32,341	86.5		
700305 Breakfast	344	1.9	702	1,102	8.7	2,326	5.6	3,407	2,060	5.5		
700310 Student Alacarte	4,956	28.0	4,410	4,813	37.9	13,167	31.7	12,855	10,456	28.0		
700320 Adult Type A	664	3.7	900	676	5.3	1,750	4.2	900	3,099	8.3		
700350 Other	0	0.0	0	0	0.0	0	0.0	276	0	0.0		
700360 Reimbursements	1493	151.6	23,722	11,446	171.4	58,480	164.9	84,571	62,615	167.5		
700361 Special Income	4,241	23.9	342	0	0.0	4,241	10.2	342	428	1.1		
GROSS SALES	47,886	270.2	41,211	39,021	307.1	121,152	291.7	139,081	110,999	296.9		
NET SALES	47,886	270.2	41,211	39,021	307.1	121,152	291.7	139,081	110,999	296.9		
TOTAL SALES	2660	270.2	41,211	2053	307.1	121,152	291.7	139,081	110,999	296.9		
410000 Food	237	1.3	4,869	1,111	8.7	3,412	8.2	47,573	44,901	120.1		
411037 Meat/Poultry	555	3.1	2,664	816	6.4	3,037	7.3	2,664	0	0.0		
411039 Storeroom	5,024	28.3	2,092	3,244	25.5	12,104	29.1	2,092	3,275	8.8		
411041 Milk	3,163	17.8	1,870	2,565	20.2	8,018	19.3	1,870	8,496	22.7		
411042 Health/Beauty	117	0.7	7	93	0.7	437	1.1	7	0	0.0		
411048 Dairy	1,518	8.6	294	1,337	10.5	4,463	10.7	294	0	0.0		
411054 Beverages	1,919	10.8	728	880	6.9	3,932	9.5	728	989	2.6		
411061 Frozen/Ice Cream	296	1.7	672	853	6.7	1,836	4.4	672	3,390	9.1		
411071 Meat & Cheese	0	0.0	979	0	0.0	0	0.0	979	5,871	15.7		
411072 Bakery	2,295	13.0	477	801	6.3	3,968	9.6	477	1,967	5.3		
411080 Prepared Foods	222	1.3	156	873	6.9	1,994	4.8	156	0	0.0		
411085 Fresh Produce/salad	4,416	24.9	2,013	2,702	21.3	10,146	24.4	2,013	11,593	31.0		
411090 Other Products	109	0.6	96	22	0.2	335	0.8	96	533	1.4		
411203 NOI Commodity	2,970	16.8	556	827	6.5	4,609	11.1	556	0	0.0		

Breakfast in  
the Classroom

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Compass Group USA  
 Specialty P/L  
 Compass Period 1, 2019  
 First Month of Client Calendar Year: 7  
 \*\*\* Not for External Release or Review/Discussion with Unauthorized Personnel \*\*\*

Profit Center/Group: 42772  
 Nettle Creek  
 Profile: CKBA04  
 South Central k-12 Fee  
 DM: Deah1, K

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	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Budget
790008 Client Food Cost	(590)	(3.3)	0	(1,986)	(15.6)	(4,192)	(10.1)	(53,330)	0	(53,330)	(142.7)	0
PRODUCT COST	22,251	125.5	17,475	14,138	111.2	54,099	130.2	27,684	60,179	27,684	74.1	60,179
411075 Paper Supplies	2,174	12.3	994	1,884	14.8	5,807	14.0	1,270	3,177	1,270	3.4	3,177
790009 Clients Paper	(69)	(0.4)	0	(99)	(0.8)	(388)	(0.9)	(2,219)	0	(2,219)	(5.9)	0
PAPER COST	2,106	11.9	994	1,784	14.0	5,419	13.0	(949)	3,177	(949)	(2.5)	3,177
PRODUCT & PAPER COST	24,356	137.4	18,469	15,922	125.3	59,517	143.3	26,735	63,355	26,735	71.5	63,355
411162 Cold Beverage Income	190	1.1	1,090	90	0.7	571	1.4	0	4,017	0	0.0	4,017
NATIONAL BEVERAGE VA	190	1.1	1,090	90	0.7	571	1.4	0	4,017	0	0.0	4,017
411160 Ceres Invoiced	2,260	12.8	2,122	2,075	16.3	4,967	12.0	7,938	2,122	7,938	21.2	2,122
411161 Direct Food & Vend I	126	0.7	42	89	0.7	240	0.6	57	42	57	0.2	42
411163 sup,Equip, & Serv	5	0.0	293	26	0.2	31	0.1	1,707	293	1,707	4.6	293
411164 Distribution Income	328	1.9	257	408	3.2	736	1.8	1,086	257	1,086	2.9	257
411166 Other Purchasing Inc	193	1.1	177	333	2.6	555	1.3	748	177	748	2.0	177
NATIONAL NON BEV VA	2,912	16.4	2,890	2,931	23.1	6,529	15.7	11,537	2,890	11,537	30.9	2,890
411165 Off-Invoice Income	28	0.2	210	0	0.0	87	0.2	1,072	210	1,072	2.9	210
411167 VA Income - Food	75	0.4	334	63	0.5	75	0.2	0	334	0	0.0	334
411168 Price Audit Income	0	0.0	1	0	0.0	1	0.0	0	1	0	0.0	1
OFF-INVOICE DISCOUNTS	103	0.6	544	63	0.5	162	0.4	1,072	544	1,072	2.9	544
TOTAL VOLUME ALLOWANCES	3,205	18.1	4,523	3,084	24.3	7,262	17.5	12,609	7,451	12,609	33.7	7,451
VOLUME ALLOWANCES	3,205	18.1	4,523	3,084	24.3	7,262	17.5	12,609	7,451	12,609	33.7	7,451
NET PRODUCT COST	1175	21,151	119.3	13,945	675	12,838	101.0	52,255	55,904	67,625	164	55,904
GROSS PROFIT	26,734	150.8	27,266	26,183	206.0	68,897	165.9	96,873	83,177	96,873	259.1	83,177
700400 Commodity Value	0	0.0	532	0	0.0	0	0.0	0	5,972	0	0.0	5,972
COMMODITY VALUE	0	0.0	532	0	0.0	0	0.0	0	5,972	0	0.0	5,972
610700 Wages - Hourly	9,481	53.5	10,977	14,497	114.1	38,775	93.3	48,644	40,917	48,644	130.1	40,917
611100 O/T wages	0	0.0	0	0	0.0	0	0.0	162	0	162	0.4	0
611400 Sick Pay Direct	0	0.0	314	232	1.8	232	0.6	0	314	0	0.0	314
DIRECT LABOR	9,481	53.5	11,291	14,729	115.9	39,006	93.9	48,805	41,231	48,805	130.5	41,231
612202 Workers Comp Direct	390	2.2	0	613	4.8	1,626	3.9	2,596	0	2,596	6.9	0
612400 Payroll Taxes	789	4.4	1,736	1,284	10.1	3,394	8.2	4,712	6,281	4,712	12.6	6,281
612404 Direct Tax&Ben	0	0.0	0	0	0.0	0	0.0	(180)	0	(180)	(0.5)	0
DIRECT FRINGE	1,178	6.6	1,736	1,896	14.9	5,019	12.1	7,128	6,281	7,128	19.1	6,281
612227 Grp Ins Self Direct	634	3.6	628	592	4.7	2,466	5.9	0	628	0	0.0	628
612228 Grp Ins Othr Direct	(127)	(0.7)	0	(146)	(1.2)	0	(0.5)	0	0	0	0.0	0
DIRECT GROUP INSURANCE	507	2.9	628	445	3.5	2,243	5.4	628	628	628	0.0	628

Goal 1.10-1.15

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Compass Group USA  
 Speciality P/L  
 Compass Period 1, 2019  
 First Month of Client Calendar Year: 7  
 Profit Center/Group: 42772  
 Nettle Creek  
 Profile: CKBA04  
 South Central K-12 Fee  
 DM: Deahl, K

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	Current Period			Prior Period			Year to Date			Prior Year to Date		
	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Budget
TOTAL DIRECT PERSONNEL	1020	63.0	13,655	998	17,071	134.3	46,269	111.4	48,140	55,934	149.6	
GROSS MARGIN	15,568	87.8	13,611	9,112	71.7	22,628	54.5	35,037	40,939	109.5		
610701 Management Labor	5,413	30.5	4,770	4,164	32.8	19,986	48.1	19,389	12,040	32.2		
SUPV/CLERK WAGES	5,413	30.5	4,770	4,164	32.8	19,986	48.1	19,389	12,040	32.2		
612207 Workers Comp Semi-V	225	1.3	0	173	1.4	824	2.0	0	1,017	2.7		
612401 Payroll Taxes - Semi	399	2.2	660	307	2.4	1,471	3.5	4,172	1,569	4.2		
612454 Supv Tax&ben	0	0.0	0	0	0.0	0	0.0	0	(433)	(1.2)		
612601 401k SemiVariable	162	0.9	92	125	1.0	600	1.4	92	48	0.1		
SUPV/CLERK FRINGE	786	4.4	752	605	4.8	2,895	7.0	4,264	2,200	5.9		
612270 Grp Ins Self Semi-V	1,578	8.9	71	759	6.0	3,841	9.2	71	2,890	7.7		
612271 Grp Ins Othr Semi-V	(163)	(0.9)	0	(75)	(0.6)	(454)	(1.1)	0	(555)	(1.5)		
SUPV/CLERK GRP INSURANCE	1,415	8.0	71	685	5.4	3,387	8.2	71	2,335	6.2		
SUPV/CLERK PERSONN	7,614	43.0	5,593	5,453	42.9	26,269	63.2	23,724	16,576	44.3		
TOTAL PERSONNEL	1043	106.0	19,248	1185	22,524	177.2	72,538	174.6	71,864	72,510	194.0	
645201 Expend Replacement	0	0.0	0	0	0.0	0	0	0	818	0	0.0	
EQUIP REPLACEMENT	0	0.0	0	0	0.0	0	0	0	818	0	0.0	
655200 HrdwPpLeaseunit	0	0.0	0	43	0.3	43	0.1	0	0	0.0		
RENT EXPENSE	0	0.0	0	43	0.3	(416)	0.0	0	0	0.0		
651030 Amort Client Invest	0	0.0	0	0	0.0	0	0.0	0	834	0	0.0	
651032 Intang Amort-Manual	0	0.0	0	0	0.0	(416)	0.0	0	0	0.0		
DEPRECIATION	0	0.0	0	0	0.0	0	0.0	0	0	0.0		
651033 ContrFflmntAmortLTL	417	2.4	833	417	3.3	1,667	4.0	834	1,250	3.3		
AMORTIZATION	417	2.4	833	417	3.3	1,667	4.0	833	417	1.1		
665005 Merchandising	0	0.0	13	0	0.0	0	0.0	13	0	0.0		
ADVERTISING	0	0.0	13	0	0.0	0	0.0	13	0	0.0		
626200 Other Vehicle Exp	0	0.0	135	11	0.1	249	0.6	135	568	1.5		
681000 Travel & Lodging	0	0.0	0	0	0.0	0	0.0	245	0	0.0		
681010 Meals/Entertainment	0	0.0	0	0	0.0	39	0.1	0	199	0.5		
TRAVEL	0	0.0	135	11	0.1	288	0.7	380	767	2.1		
659000 Postage/Freight	378	2.1	33	10	0.1	419	1.0	115	510	1.4		
678000 Telephone Expense	50	0.3	16	25	0.2	75	0.2	122	50	0.1		
COMMUNICATION	428	2.4	49	35	0.3	494	1.2	237	560	1.5		
612300 Outside Services	0	0.0	0	64	0.5	138	0.3	1,428	494	1.3		
OUTSIDE SERVICES	0	0.0	0	64	0.5	138	0.3	1,428	494	1.3		
1790010 Clients Supplies	0	0.0	0	0	0.0	0	0.0	0	(2,433)	(6.5)		
OCCUPANCY	0	0.0	0	0	0.0	0	0.0	0	0	0.0		
1645200 Maint Parts & Equip	0	0.0	164	0	0.0	0	0.0	164	684	1.8		
KITCHEN SUPPLIES	0	0.0	0	0	0.0	112	0.3	0	403	1.1		

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645231 Parts/Equip Maint	0	0.0	0	0	0.0	0	0	0.0	204	0	0.0	0
645250 Computer Expense	238	1.3	45	130	1.0	240	628	1.5	240	229	0.6	229
645302 Maint Software/Mid	298	1.7	278	338	2.7	832	1,063	2.6	832	768	2.1	768
674102 Cleaning Supplies	85	0.5	116	114	0.9	452	346	0.8	452	1,475	3.9	1,475
674700 Office Supplies	0	0.0	39	0	0.0	141	0	0.0	141	204	0.5	204
674701 Printing	0	0.0	0	0	0.0	102	0	0.0	102	15	0.0	15
PARTS & SUPPLIES	620	3.5	643	582	4.6	2,137	2,149	5.2	2,137	3,777	10.1	3,777
639000 Insurance Other	359	2.0	968	351	2.8	1,457	925	2.2	1,457	1,039	2.8	1,039
676300 Other Tax/License	34	0.2	3	32	0.3	3	122	0.3	3	0	0.0	0
TAXES & INSURANCE	393	2.2	971	383	3.0	1,460	1,047	2.5	1,460	1,039	2.8	1,039
645207 Uniforms	0	0.0	267	0	0.0	1,167	0	0.0	1,167	0	0.0	0
645234 Safety Shoes	0	0.0	0	0	0.0	0	0	0.0	0	2,767	7.4	2,767
674104 Uniforms	0	0.0	0	102	0.8	0	204	0.5	0	1,342	3.6	1,342
LAUNDRY & CLEANING	0	0.0	267	102	0.8	1,167	204	0.5	1,167	4,109	11.0	4,109
790017 Client Cash o/s	6	0.0	0	8	0.1	0	36	0.1	0	273	0.7	273
OVER & SHORT	6	0.0	0	8	0.1	0	36	0.1	0	273	0.7	273
612311 Recruiting	0	0.0	21	0	0.0	389	158	0.4	389	415	1.1	415
631002 Safety Program	0	0.0	0	0	0.0	0	0	0.0	0	1,224	3.3	1,224
673000 Miscellaneous	0	0.0	0	74	0.6	0	249	0.6	0	0	0.0	0
673011 Training	23	0.1	33	26	0.2	102	450	1.1	102	231	0.6	231
673014 Training	0	0.0	0	0	0.0	102	0	0.0	102	0	0.0	0
790011 Clients Misc	0	0.0	125	0	0.0	125	0	0.0	125	0	0.0	0
OTHER DIRECT COSTS	23	0.1	179	100	0.8	719	856	2.1	719	1,870	5.0	1,870
TOTAL OTHER SEMI-VAR COS	104	1,886	2,673	91	1,745	10,024	6,921	16.7	10,024	12,122	32.4	12,122
TOTAL SEMI-VAR COSTS	9,500	53.6	8,265	7,199	56.6	33,747	33,190	79.9	33,747	28,699	76.8	28,699
693000 Admin Charge	0	0.0	3,000	0	0.0	9,000	0	0.0	9,000	9,000	24.1	9,000
693005 Admin Charge Sys	3,000	16.9	0	3,000	23.6	0	9,000	21.7	0	0	0.0	0
ADMIN FEE EXPENSE	3,000	16.9	3,000	3,000	23.6	0	9,000	21.7	9,000	9,000	24.1	9,000
695000 Mgmt Fee Expense	0	0.0	955	0	0.0	3,306	0	0.0	3,306	0	0.0	0
695005 Mgmt Fee Exp Sys	1,241	7.0	0	890	7.0	0	2,908	7.0	0	2,617	7.0	2,617
MANAGEMENT FEE EXPENSE	1,241	7.0	955	890	7.0	3,306	2,908	7.0	3,306	2,617	7.0	2,617
NET PROFIT/(LOSS)	1,827	10.3	1,391	(1,976)	(15.6)	(11,017)	(22,469)	(54.1)	(11,017)	623	1.7	623
CLIENT OFFSET	(48,539)	(273.9)	(41,086)	(41,098)	(323.4)	(138,956)	(125,696)	(302.6)	(138,956)	(168,708)	(451.3)	(168,708)
NET OPERATING COST	(46,712)	(263.6)	(39,696)	(43,074)	(339.0)	(149,973)	(148,165)	(356.7)	(149,973)	(168,085)	(449.6)	(168,085)
REMAINING UNBILLED COST	(46,712)	(263.6)	(39,696)	(43,074)	(339.0)	(149,973)	(148,165)	(356.7)	(149,973)	(168,085)	(449.6)	(168,085)





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Profit Center/Group: 42772  
 Nettle Creek  
 Profile: CKBA04  
 South Central K-12 Fee  
 DM: Deahl, K

Compass Group USA  
 Speciality P/L  
 Compass Period 1, 2019  
 First Month of Client Calendar Year: 7

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 \*\*\* Not for External Release or Review/Discussion with Unauthorized Personnel \*\*\*

	Actual	Ct/Meal	Budget	Actual	Ct/Meal	YTD Actual	YTD Budget	YTD Actual	YTD Budget	PYD Actual	PYD Budget	Prior Year to Date
314002 B/L AmtDue From Sys	46,712	263.6	39,696	43,074	339.0	148,165	149,973	168,085	168,085	449.6	449.6	
AMOUNT DUE FROM	46,712	263.6	39,696	43,074	339.0	148,165	149,973	168,085	168,085	449.6	449.6	
NET AMOUNT DUE FROM/TO	46,712	263.6	39,696	43,074	339.0	148,165	149,973	168,085	168,085	449.6	449.6	
NET AMT LESS PREBILL	46,712	263.6	39,696	43,074	339.0	148,165	149,973	168,085	168,085	449.6	449.6	
693001 B/L Contort O/H Inc	3,000	16.9	3,000	3,000	23.6	9,000	9,000	9,000	9,000	24.1	24.1	
695001 B/L Mgmt Fee Income	1,241	7.0	955	890	7.0	2,908	3,306	2,617	3,306	7.0	7.0	
ADMIN & FEE B/L	4,241	23.9	3,955	3,890	30.6	11,908	12,306	11,617	12,306	31.1	31.1	
TOTAL INCOME RETAINED	4,241	23.9	3,955	3,890	30.6	11,908	12,306	11,617	12,306	31.1	31.1	
638013 B/L Amort Expense	0	0.0	0	0	0.0	0	2,083	0	2,083	0	0	
651034 ContrFfAmortBTL	417	2.4	0	417	3.3	1,667	4.0	417	0	417	1.1	
AMORTIZATION B/L	417	2.4	0	417	3.3	1,667	4.0	417	2,083	417	1.1	
651003 Depr Misc Equip	189	1.1	189	189	1.5	756	189	363	189	363	1.0	
651031 B/L Intang Amort-Man	0	0.0	0	0	0.0	0	0	1,250	0	1,250	3.3	
651035 B/L Amort Client Inv	0	0.0	417	0	0.0	0	417	0	417	0	0	
DEPRECIATION B/L	189	1.1	606	189	1.5	756	606	1,613	606	1,613	4.3	
321016 PPD Discount B/L	(83)	(0.5)	(83)	(83)	(0.7)	(550)	(83)	(300)	(83)	(300)	(0.8)	
REVENUE OFFSET B/L	(83)	(0.5)	(83)	(83)	(0.7)	(550)	(83)	(300)	(83)	(300)	(0.8)	
631099 NFPNonContractB/L	0	0.0	0	0	0.0	0	750	0	750	0	0	
OTHER EXPENSE B/L	0	0.0	0	0	0.0	0	750	0	750	0	0	
912200 Personnel Cost Othr	0	0.0	0	0	0.0	0	0	75	0	75	0.2	
INVALID ACCOUNTS	0	0.0	0	0	0.0	0	0	75	0	75	0.2	
TOTAL OTHER COSTS	689	3.9	689	689	5.4	2,973	3,522	2,405	3,522	2,405	6.4	
TOTAL OTHER INC/EXP B/L	3,552	20.0	3,266	3,201	25.2	8,935	8,784	9,212	8,784	9,212	24.6	
P B S	3,552	20.0	3,266	3,201	25.2	8,935	8,784	9,212	8,784	9,212	24.6	
673034 B/L Safety Program	0	0.0	0	(306)	(2.4)	(306)	(0.7)	0	0	0	0	
Total Sector Transfer	0	0.0	0	(306)	(2.4)	(306)	(0.7)	0	0	0	0	
P B O	3,552	20.0	3,266	3,507	27.6	9,241	22.2	9,212	8,784	9,212	24.6	
TOTAL REVENUE	46,629	263.1	39,613	42,991	338.3	147,615	355.4	167,785	149,890	448.8	448.8	

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Compass Group USA  
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	Current Period		Prior Period		Year to Date		Prior Year to Date		
	Actual	Ct/Meal	Budget	Actual	Ct/Meal	Actual	Ct/Meal	Actual	Ct/Meal
Operating Days	18	0	18	16	0	56	0	55	54
Avg Sales Less Cater/Day	2,660.32	0	0	2,438.79	0	2,163.43	0	0	2,055.53
Avg Sales + Subsidy/Day	5,255.44	0	0	5,130.94	0	4,809.24	0	0	5,168.22



Nettle Creek Family of Schools

TO: School Board  
FROM: Dr. William Doering  
RE: Co-Curricular Positions  
DATE: November 21, 2018

The superintendent requests board approval of the employment of the individuals named below to fill co-curricular positions for the 2018-2019 school year.

Ms. Van Meter - PLATO Supervisor/Semester 1 & 2  
Ms. Overfield - Year Book  
Ms. Isaacs - Newspaper  
Mr. Sloniker - Band Director  
Mr. Harter - Choral Director  
Nina Lake - Indoor Performance Ensemble Director  
Ms. Holliday - Class Sponsor Grade 7  
Ms. Isaacs - Class Sponsor - Grade 7  
Ms. Drake - Class Sponsor - Grade 8  
Mr. Drake - Class Sponsor - Grade 8  
Mr. Slagle - Class Sponsor - Grade 9  
Ms. Brubaker - Class Sponsor - Grade 9  
Ms. Van Meter - Class Sponsor - Grade 10  
Ms. Oliger - Class Sponsor - Grade 11  
Ms. Overfield - Class Sponsor - Grade 11  
Mr. Oliger - Class Sponsor - Grade 12  
Mr. Kindt - Class Sponsor - Grade 12  
Ms. Hobson - FCCLA Sponsor  
Mr. Kindt - BPA Sponsor

Nettle Creek School Corp.  
297 E. Northmarket St.  
Hagerstown, IN 47346  
growatthecreek.com  
765-489-4543

Ms. Van Meter – PUSH Sponsor

Ms. Van Meter – P.E.E.R. Helpers Sponsor

Mr. Meek – Department Head – Social Studies

Mr. Kindt – Department Head – Business-Ag

Mr. Lester – Department Head – English/Foreign Language

Ms. Hobson – Department Head – FACS/PE & Health

Mr. Olinger – Department Head – Math

Ms. Overfield – Department Head – Art/Music

Ms. Van Meter – Department Head – Science

Ms. Bryant – G/T Coordinator

Mr. Sloniker – Spring Musical

Mr. Harter – Variety Show

Ms. Stracener – School Play

Mr. Meek – Academic Team Coordinator

Mr. Lester – Academic Area Coach – English

Ms. Van Meter – Academic Area Coach – Science

Mr. Olinger – Academic Area Coach – Math

Mr. Sloniker – Academic Area Coach – Music

Mr. Meek – Academic Area Coach – Social Studies

Ms. Olinger – Model Legislature Sponsor

Mr. Meek – Model Legislature Sponsor

Ms. Overfield – Outdoor Classroom Sponsor

Ms. Isaacs – National Honor Society

Ms. Holliday – National Honor Society

Ms. Stainbrook – Student Government Association Sponsor

Brad Catey – Just Say No Club

Peggy Muller – Science Fair 4<sup>th</sup> Grade

Julie Arnold – Science Fair 6<sup>th</sup> Grade

Shannon Harter – Elementary Music Director

Paula Keesling – Math Bowl Coordinator

Pam Chew – Math Bowl Coach

Jamie Claywell – Math Bowl Assistant Coach

Mandi Isaacs – Elementary Yearbook

Taylor Aughe – Robotics Coach

TO: School Board  
FROM: Dr. William Doering  
RE: Fundraising Request  
DATE: November 21, 2018

The superintendent requests board approval of a wrist band fundraiser by the HES Robotics Club as described on the attached document.

To whom it may concern,

The Robotics Club would like to sell purple and yellow rubber bracelets that say "Hagerstown Tigers" as a fundraiser. The money being raised would go towards Robotics Competition materials and end of the season party. We would like to sell the bracelets at sporting events; such as, elementary, Jr. High and high school basketball games and elementary Tiger Bizarre. We would purchase the bracelets from Wrist-Band.com. The website's current offer is with a 100 bracelets purchase, you get 100 free. We would be purchasing 200 bracelets for \$105.00. We would like to sell the bracelets for \$2.00 a piece. This would ensure that our club makes a profit and can provide the materials needed for competition.

Thank you,

Taylor Aughe  
5th grade teacher  
Robotics Club Leader