

2-27-19
Public Packet

Curriculum/Instruction/Assessment Update

Prepared by Laura Swain, Curriculum Coordinator/Instructional Coach
Nettle Creek Board of Education Meeting
February 27, 2019

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Curriculum

The Indiana General Assembly passed SEA 172. This bill requires every school, by 2021, to incorporate computer science in the school's curriculum for students in grades K-12. We have addressed the bill in both buildings and the computer science standards are being taught. However, the elementary has identified that they would to have a computer science curriculum; currently, curriculum maps are not written for K-6 computer class. The business department has indicated that they plan to update/revise their curriculum as part of the annual curriculum revision process. On Thursday, February 21, Mrs. Isaacs, Mr. Smith, and I attended the Computer Science Curriculum Showcase at Center Grove Community School Corporation; this showcase was sponsored by the Department of Education. We learned about computer science resources that are available to us at low or no cost that would expand our current curriculum/program(s). I was impressed and encouraged by the information that was presented. I plan to meet with Mrs. Isaacs and the Business Department in the coming weeks to determine our next steps.

Professional Development

3/08/19	Ready Math Professional Development, Elementary
3/11/19	Indiana Department of Education Math Extravaganza
3/15/19	Indiana Department of Special Education Data Retreat
3/15/19	Phase I Science Framework Development, Julie Arnold
3/21/19	ICTQ Workshop: Co-teaching and Collaboration
3/22/19	HAMTE 2019 Mathematics Teacher Leadership Conference
TBD	Smekens Reading Training

Assessment

1/14/19- 3/1/19	WIDA Access for ESL/ELL students
2/11/19-3/8/19	ISTEP+ Grade 10 Spring Retest Parts 1 & 2, 11th/12th graders only
2/25/19-3/22/19	ISTEP+ Grade 10 (first administration) Part 1, 10th grade
3/18/19- 3/22/19	IREAD Test, 3rd grade

Federal Grants

Early Intervention Grant Part II came back lower than we expected at \$98.26; this will not cover the cost of the dyslexia training that was mentioned in the February 13 board report. We will have to use other federal funds to cover the training. We now plan to use the EIG Part II allocation for dyslexia intervention instructional supplies.

NETTLE CREEK SCHOOL CORPORATION

FOR THE PERIOD OF 1/24/19 - 2/27/19

DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NUMBER	MEMORANDUM
2/27/19	375	FRONTIER				
2/27/19	376	HAGERSTOWN UTILITIES	1,986.84	1,986.84	9528	ACT#219-189-0281-103098-5
2/27/19	377	LINCOLN NATIONAL LIFE INS CO	18,019.08	18,019.08	9529	FEB BILLINGS
2/27/19	378	VECTREN ENERGY DELIVERY	8,653.87	8,653.87	9530	2/1/19 PR
2/27/19	379	VERIZON WIRELESS	691.06	691.06	9531	
2/27/19	380	WEST END BANK	210.92	210.92	9532	ACT #680774803-00001
		PRE-WRITTEN TOTAL	400,000.00	400,000.00	9533	PURCHASE OF CD
			429,561.77			
2/27/19	381	A-PLUS SIGNS				
2/27/19	382	ADTEC	810.00	810.00	9535	
2/27/19	383	AIRGAS USA, LLC	1,750.00	1,750.00	9536	
2/27/19	384	ALL WEATHER	90.67	90.67	9537	
2/27/19	385	AMAZON	705.16	705.16	9538	
2/27/19	386	AUTOMATED CONTROLS &	154.98	154.98	9539	
2/27/19	387	BEST WAY DISPOSAL	122.49	122.49	9540	
2/27/19	388	A.E. BOYCE COMPANY, INC.	578.98	578.98	9541	
2/27/19	389	KATIE BYMASTER	1,042.74	1,042.74	9542	
2/27/19	390	CARD SERVICE CENTER	152.19	152.19	9543	MM INS PR DED REIMB
2/27/19	391	CARDINAL BUS SALES & SERVICE	316.06	316.06	9544	
2/27/19	392	CULY MECHANICAL ELECTRICAL LLC	84.89	84.89	9545	
2/27/19	393	DAVIS TOWING & TIRE	8,233.96	8,233.96	9546	
2/27/19	394	DOLLAR GENERAL-REGIONS 410526	1,023.75	1,023.75	9547	
2/27/19	395	EDMENTUM, INC	9.65	9.65	9548	
2/27/19	396	ENA SERVICES LLC	4,062.30	4,062.30	9549	
2/27/19	397	ELECTRONIC STRATEGIES, INC.	1,012.50	1,012.50	9550	
2/27/19	398	FASTENAL CO.	2,646.75	2,646.75	9551	
2/27/19	399	FLINN SCIENTIFIC INC	5.01	5.01	9552	
2/27/19	400	FOLLETT SCHOOL SOLUTIONS INC.	237.83	237.83	9553	
2/27/19	401	GREENS FORK ALIGNMENT	1,882.20	1,882.20	9554	
2/27/19	401	GREENS FORK ALIGNMENT	6,798.41	6,798.41	9555	
2/27/19	402	HAGERSTOWN IGA	94.62	94.62	9556	
2/27/19	403	SHANNON HARTER	577.69	577.69	9557	18-19 SUPPLIES FOR ICP CL
2/27/19	404	HARVEST LAND COOP	205.81	205.81	9558	ELEM MUSIC SUP REIMB
2/27/19	405	HOMETOWN MEDIA GROUP, LLC	16,796.67	16,796.67	9559	ACT 113351
2/27/19	406	HOOSIER BATTERY	62.25	62.25	9560	
2/27/19	407	HOUGHTON MIFFLIN HARCOURT	1,639.24	1,639.24	9561	
2/27/19	408	MARCIE HOUGHTON	2,310.00	2,310.00	9562	
2/27/19	409	IBS OF EASTERN INDIANA	105.82	105.82	9563	REF PR DED
2/27/19	410	INDIANA ASBO	220.22	220.22	9564	
2/27/19	411	THE JANITORS SUPPLY CO, INC.	560.00	560.00	9565	
2/27/19	412	KERLIN BUS SALES	832.82	832.82	9566	
2/27/19	413	THE KNAPP SUPPLY CO., INC.	282.41	282.41	9567	
2/27/19	414	KONE INC.	2,457.60	2,457.60	9568	
2/27/19	415	KOORSEN FIRE & SECURITY, INC.	970.38	970.38	9569	
2/27/19	416	KAREN LEHMAN	600.00	600.00	9570	
2/27/19	417	LEISURE POOL & SPA SUPPLY INC	410.88	410.88	9571	JAN MILEAGE/STUDENT TRANS
2/27/19	418	THE LOGO SHOPPE	150.00	150.00	9572	
			45.00	45.00	9573	

NETTLE CREEK SCHOOL CORPORATION

FOR THE PERIOD OF 1/24/19 - 2/27/19

DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NUMBER	MEMORANDUM
2/27/19	419	KATHY MALLOY	11.20	11.20	9574	POSTAGE REIMB
2/27/19	420	MCEWEN'S PHONE SERVICE, INC.	112.50	112.50	9575	
2/27/19	421	MOTION INDUSTRIES, INC.	16.74	16.74	9576	
2/27/19	422	MARGARET MULLER	159.06	159.06	9577	SCIENCE SUP REIMB
2/27/19	423	MUNCIE MUSIC CENTER	852.69	852.69	9578	
2/27/19	424	NASCO	135.95	135.95	9579	FEE SUPPLIES FOR 18-19 SC
2/27/19	425	NEOPOST USA INC.	359.40	359.40	9580	
2/27/19	426	NETTLE CREEK HARDWARE	98.70	98.70	9581	ACT #1100
2/27/19	427	NETTLE CREEK HARDWARE	857.58	857.58	9582	ACCT #1329
2/27/19	428	NEW CASTLE CAREER CENTER	27,991.67	27,991.67	9583	3RD PAY 18-19 BILLIGS
2/27/19	429	RENEE PASS	1,198.40	1,198.40	9584	JAN MILEAGE/STUDENT TRANS
2/27/19	430	MORSTOR, INC.	52.38	52.38	9585	
2/27/19	431	PRESTWICK HOUSE, INC.	374.11	374.11	9586	
2/27/19	432	PROCARE	11,293.75	11,293.75	9587	
2/27/19	433	QUILL CORPORATION	659.34	659.34	9588	
2/27/19	434	REMAGEN	322.00	322.00	9589	
2/27/19	435	SCOTT DOOR SERVICE, INC.	123.75	123.75	9590	
2/27/19	436	SELKING INTERNATIONAL &	460.24	460.24	9591	
2/27/19	437	SHORE'S GARAGE	100.00	100.00	9592	
2/27/19	438	ANDREW SLONIKER	459.46	459.46	9593	IMEA MILEAGE
2/27/19	439	PAUL STONEROCK	130.00	130.00	9594	CDL PHYSICAL REIMB
2/27/19	440	TIPTON'S FLOORING INC.	820.89	820.89	9595	
2/27/19	441	MIKE TOLER	59.00	59.00	9596	CDL PHYSICAL REIMB
2/27/19	442	UNITED ART AND EDUCATION	1,226.13	1,226.13	9597	
2/27/19	443	UNITY SCHOOL BUS PARTS	2,053.82	2,053.82	9598	
2/27/19	444	WALMART COMMUNITY	513.48	513.48	9599	
2/27/19	445	WILLIAM V. MACGILL & CO.	185.35	185.35	9600	
2/27/19	446	WILSON LOCK & KEY SERVICE LLC	105.00	105.00	9601	
		NEW VOUCHERS TOTAL	110,774.52			
		GRAND TOTAL	540,336.29			

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2/12/19
11:58:19PAYROLL CLAIM DETAIL LISTINGPR054/NANCY
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
4698	2/15/19	241.09	TROY SCHOLL	146.66
4697	2/15/19	275.09	DAVID A REED	146.65
4696	2/15/19	281.09	JAI ME RECTOR	126.64
4693	2/15/19	294.09	RICHARD RETHERFORD	79.99
4695	2/15/19	295.09	BRITTNEY M WAGGENER	179.99
4699	2/15/19	296.09	WESLEY A SHEPHERD	266.64
4694	2/15/19	299.09	BRANDON L WAGGENER	186.65

2/12/19
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PAYROLL CLAIM LISTING

PR054
PAGE 2

PERIOD ENDING 2/15/19

CHECK DATE 2/15/19

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
	70.25	16.45	18.09	9.80		
RETIREMENT	CORP PAID RETIREMENT					
34.00						

--- GROSS BREAKDOWN BY FUND ---

FUND

7020 ATHLETIC FUND 1,133.22

TOTAL 1,133.22

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,
ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

JUDY COLE
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF _____ PAGES, AND
EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE
TOTAL AMOUNT OF \$ _____ DATED THIS _____ DAY OF _____

APPROVED BY THE STATE BOARD OF ACCOUNTS DECEMBER 1996 FOR: NETTLE CREEK SCHOOL CORPORATION

CARY RHOADES
PRESIDENT

ERIC RICHARDSON

DAN DAVIS
VICE-PRESIDENT

SHAUN LIEBERMAN

BOB CLARK
SECRETARY

LYLE FINNEY

MARCIE HOUGHTON

2/13/19
9:48:44PAYROLL CLAIM DETAIL LISTINGPRO54/NANCY
PAGE 1

CHECK #	CHECK DATE	EMP #		AMOUNT
44983	2/15/19	2.00	WILLIAM G. DOERING	4,707.24
44982	2/15/19	3.00	JUDY COLE	1,817.31
45104	2/15/19	12.00	KEVIN D. MONCHEL	2,625.00
45124	2/15/19	26.00	LAURA E SWAIN	2,524.04
44981	2/15/19	30.00	NANCY J BENNETT	1,615.38
45126	2/15/19	31.00	DAVID PAUL TYNER	3,346.15
45093	2/15/19	107.00	PAUL W HINSHAW	840.12
45045	2/15/19	112.00	C DAVID SHEPHERD	1,307.33
45111	2/15/19	113.00	STEVEN M RHODOS	613.73
45100	2/15/19	124.00	TAMARA L LYKENS	840.12
45134	2/15/19	124.01	TAMARA L LYKENS	554.75
45102	2/15/19	127.00	MARY JANE MCCALL	882.12
45003	2/15/19	129.00	JANA K MURRAY	357.00
44998	2/15/19	150.00	KARA S TOLER	1,134.40
45018	2/15/19	155.00	FABIAN FORD	840.12
45098	2/15/19	157.00	JOYCE LATHROP	840.12
45071	2/15/19	158.00	CONSTANCE S RHODUS	178.50
45073	2/15/19	159.00	SHARON K SHELTON	840.12
44984	2/15/19	200.00	JERRY HILLMAN	2,449.62
44990	2/15/19	204.00	MICHAEL C CLARK	1,287.36
44994	2/15/19	215.00	RICHARD BETHERFORD	2,261.12
45001	2/15/19	235.00	SHIRLEY WILLIAMS	554.76
44995	2/15/19	241.00	TROY SCHOLL	638.76
44989	2/15/19	267.00	STEPHEN G BROWN	554.76
44987	2/15/19	269.00	HARLEY W ATKINSON	554.76
44993	2/15/19	275.00	DAVID A REED	554.76
45002	2/15/19	277.00	VICKY D ATKINSON	252.00
44992	2/15/19	281.00	JAIME RECTOR	554.76
44986	2/15/19	288.00	MICHAEL A TOLER	615.39
44997	2/15/19	291.00	PAUL D STONEROCK	554.76
45000	2/15/19	295.00	BRITTNEY M WAGGENER	728.08
44996	2/15/19	296.00	WESLEY A SHEPHERD	898.83
44991	2/15/19	297.00	DALLAS E KING	871.80
44988	2/15/19	298.00	FREDERICK L BAVENDER	554.76
44999	2/15/19	299.00	BRANDON L WAGGENER	728.08
45004	2/15/19	308.00	JULIE ANN ARNOLD	2,484.59
45007	2/15/19	315.00	STEPHANIE BRADWAY	2,144.13
45038	2/15/19	320.00	AMY D MARKER	1,691.98
45027	2/15/19	321.00	PAULA L KEESLING	2,495.46
45029	2/15/19	325.00	ADRIENNE KOONTZ	1,614.32
45019	2/15/19	326.00	JULIE O GOSE	1,974.47
45047	2/15/19	328.00	LEAH L STINSON	1,895.88
45016	2/15/19	330.00	ERIN E DOERSTLER	1,895.88
45025	2/15/19	339.00	AMANDA D ISAACS	1,887.46
45023	2/15/19	341.00	DEBRA S HOLLENBERG	2,245.97
45032	2/15/19	347.00	AMBER N LEAR	1,691.98
45033	2/15/19	351.00	MARLA LIEBERMAN	2,484.59
45034	2/15/19	354.00	TINA LIMBURG	2,495.46
45046	2/15/19	355.00	LAURA LEE SHERROW	2,042.38
45112	2/15/19	357.00	R. CHAD ROMACK	1,861.81
45044	2/15/19	359.00	DOTTIE J SHEDD	1,726.25

2/13/19
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PAYROLL CLAIM DETAIL LISTING

PRO54/NANCY
PAGE 2

CHECK #	CHECK DATE	EMP #		AMOUNT
45042	2/15/19	361.00	MARGARET L MULLER	
45049	2/15/19	371.00	LORI A WARD	2,272.77
45012	2/15/19	377.00	PAMELA SUE CHEW	2,241.17
45006	2/15/19	378.00	LISA ANNE BANE	1,691.98
45035	2/15/19	395.00	BELINDA R LOCKE	1,624.57
45011	2/15/19	397.00	BRAD CATEY	2,241.17
45089	2/15/19	415.00	JULIE M DRAKE	1,590.54
45090	2/15/19	416.00	WILLIAM T DRAKE, JR.	2,588.59
45123	2/15/19	444.00	DONALD P STURGEON	2,599.38
45125	2/15/19	445.00	ELIZABETH R SWIMM	1,231.39
45092	2/15/19	449.00	KENT E GRAY	2,187.88
45107	2/15/19	453.00	CHRISTOPHER A OLIGER	2,484.59
45096	2/15/19	470.00	STACIE L HUFFINE	2,521.35
45103	2/15/19	486.00	GLEN W MEEK, JR.	896.15
45146	2/15/19	490.00	STEPHANIE BEERSON	1,906.59
45139	2/15/19	615.00	TAMMY S ANDIS	59.43
45101	2/15/19	625.00	SARAH C MASTERS	280.00
45063	2/15/19	682.00	KATHLEEN J HOSTETLER	1,503.14
45061	2/15/19	725.00	RACHEL M GIBSON	420.00
45060	2/15/19	726.00	AIMEE F FOUST	420.00
44985	2/15/19	727.00	STEVE A STRUNK	420.00
45147	2/15/19	919.00	MARK SCHLEGEL	197.64
45091	2/15/19	1000.00	MATT GENTRY	754.80
45077	2/15/19	1013.00	MEGAN C TATE	915.72
45028	2/15/19	3004.00	RACHEL M KLEIN	441.00
45041	2/15/19	3009.00	ERIN DAoust MORGAN	1,722.20
45015	2/15/19	3011.00	AMY DICKERSON	2,679.15
45021	2/15/19	3012.00	BRITTANY HENDERSON	1,536.46
45051	2/15/19	3013.00	JODI RENEE YOUNG	1,547.33
45116	2/15/19	3015.00	SEAN SIAGLE	1,545.22
45055	2/15/19	3025.00	JULIET PEREZ CARDENAS	2,004.19
45030	2/15/19	3029.00	LAURA A LANNAN	390.60
45013	2/15/19	3030.00	JAMIE L CLAYWELL	2,185.06
45017	2/15/19	3032.00	SHAYE FISHER	2,058.75
45024	2/15/19	3034.00	STACY D HUNT	1,519.33
45056	2/15/19	3040.00	DARCY M CATEY	1,485.62
45022	2/15/19	3041.00	TIFFANI N HOKEY	303.56
45026	2/15/19	3042.00	CLAIRE K KAISER	2,806.73
45009	2/15/19	3043.00	ELIZABETH A BRYANT	1,583.00
45113	2/15/19	3050.00	MELISSA Y RUNION	1,703.92
45010	2/15/19	3052.00	KATHRINE BYMASTER	1,378.59
45080	2/15/19	3056.00	RACHEL M VALLER	1,413.46
45037	2/15/19	3057.00	KATHERINE ELAINE MALLOY	1,033.60
45020	2/15/19	3058.00	BART SHANNON HARTER	874.64
45039	2/15/19	3059.00	REBECCA J MCFARLAND	1,262.81
45036	2/15/19	3060.00	CHERI M LORTON	1,296.46
45057	2/15/19	3061.00	TRINETTE E COX	370.13
45014	2/15/19	3062.00	CHANDLER S CROSS	414.75
45008	2/15/19	3063.00	BRIDGET A BROST	1,374.73
45083	2/15/19	3064.00	JESSICA STEPHEN STAMPER	1,224.38
45094	2/15/19	4002.00	KARLA A HOBSON	408.18
				2,477.25

2/13/19
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CHECK #	CHECK DATE	EMP #		AMOUNT
45097	2/15/19	4010.00	JOHN O KINDT	1,757.51
45106	2/15/19	4012.00	AMY C OLIGER	2,296.67
45128	2/15/19	4015.00	NATHAN D WILLIAMSON	897.90
45099	2/15/19	4018.00	BRANDON S LESTER	1,624.57
45105	2/15/19	4019.00	MINDY RAE NOLAN	875.03
45108	2/15/19	4023.00	BETH A OVERFIELD	1,719.38
45087	2/15/19	4030.00	JONATHAN E CRAIG	2,114.05
45115	2/15/19	4033.00	JASON W SCHMITTLER	1,636.68
45085	2/15/19	4035.00	ALLAN MICHAEL BULLOCK	1,366.63
45120	2/15/19	4785.00	DWAYNE SCOTT SNODGRASS	2,636.05
45127	2/15/19	4790.00	ANDREA L VAN METER	1,782.33
45138	2/15/19	4790.01	ANDREA L VAN METER	170.65
45086	2/15/19	4795.00	NANCY J CARLSON	1,974.53
45048	2/15/19	4796.00	BROOKE M ULLERY	1,485.62
45095	2/15/19	4798.00	MICHELLE L HOLLIDAY	1,956.73
45136	2/15/19	4802.00	JULIE M ROBINSON	577.60
45088	2/15/19	4804.00	KAILEI B DALE	914.40
45122	2/15/19	4807.00	ELIZABETH C STRACENER	1,888.54
45118	2/15/19	4808.00	JOHN MAXWELL SMITH	1,262.81
45119	2/15/19	4808.01	JOHN MAXWELL SMITH	1,763.00
45110	2/15/19	4809.00	ANETTA DANIELLE RAINEY	1,562.77
45109	2/15/19	4810.00	SHERRIE D PANGBORN	1,888.54
45084	2/15/19	4811.00	KASEY V BRUBAKER	1,329.62
45121	2/15/19	4813.00	MAGGIE L SPEAR	1,106.47
45131	2/15/19	5038.00	JANET M HALCOMB	453.87
45031	2/15/19	6002.00	EVAN LANUM	1,262.81
45117	2/15/19	6015.00	ANDREW C SLONIKER	2,060.26
45141	2/15/19	6020.00	PATRICIA DOLE	70.00
45145	2/15/19	6039.00	ANITA WHITELEY	455.00
45059	2/15/19	6058.00	FABIAN FORD	350.00
45043	2/15/19	6070.00	EMILY REED	136.50
45078	2/15/19	6118.00	ROXANE K THORNBURG	359.00
45129	2/15/19	6119.00	SARAH E BENSON	430.50
45142	2/15/19	6121.00	MORGAN E MASTERS	756.76
45140	2/15/19	6126.00	BRYTNI A DALE	35.00
45144	2/15/19	6127.00	HANNAH P ROGERS	140.00
45068	2/15/19	6129.00	DARCY LYNNE MORRIS	140.00
45054	2/15/19	6132.00	JEFFREY W BECKER	70.00
45074	2/15/19	6134.00	AJA HALEY SMITH	140.00
45005	2/15/19	6135.00	TAYLOR S AUGHE	1,217.97
45058	2/15/19	6136.00	MARSHA A CUSHING	210.00
45069	2/15/19	6137.00	SHANNON RAMEY	35.00
45076	2/15/19	6140.00	BARBARA Y SULLIVAN	420.00
45132	2/15/19	6142.00	CHRISTINE S HERR	70.00
45067	2/15/19	6144.00	NANDA JANE LUMPKIN	189.19
45133	2/15/19	6145.00	HAYLEY KATE HOLLENBERG	280.00
45064	2/15/19	6146.00	ELIZABETH HUERECA SANDOVAL	490.00
45070	2/15/19	6414.00	MADISYN A REED	70.00
45072	2/15/19	6500.00	TABITHA R ROBINSON	441.00
45050	2/15/19	6509.00	JEANNA YOUNG	840.12
45062	2/15/19	6538.00	SONDRA GLUNT	481.55

2/13/19
9:48:44PAYROLL CLAIM DETAIL LISTINGPRO54/NANCY
PAGE 4

CHECK #	CHECK DATE	EMP #		AMOUNT
45053	2/15/19	6541.00	SANDRA LYN BEATY	399.00
45065	2/15/19	6548.00	JENNIFER L LEE	257.25
45143	2/15/19	6556.00	RACHEL E MULL	210.00
45082	2/15/19	6563.00	HEATHER SKIRVIN	157.50
45130	2/15/19	6567.00	LINDSEY F DENNEY	183.75
45137	2/15/19	6569.00	CALEB W BLAASE	430.50
45081	2/15/19	6575.00	CARLA L YOUNG	574.00
45079	2/15/19	6576.00	TAMMY L UNDERHILL	420.00
45066	2/15/19	6581.00	JOSEPH LIMBURG	357.00
45052	2/15/19	6584.00	BRITTANY N BARNES	359.63
45075	2/15/19	6586.00	BRITTANY L SPEARS	442.68
45040	2/15/19	6587.00	DEBORAH L MCGUIRE	330.75
45135	2/15/19	6589.00	REBECCA J MARSHALL	404.25
45114	2/15/19	7499.00	EMILY A SCHAEFFER	2,089.43

2/13/19
9:48:44

PAYROLL CLAIM LISTING

PRO54
PAGE 5

PERIOD ENDING 2/15/19 CHECK DATE 2/15/19

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
13,704.05	11,770.09	2,752.73	5,864.39	2,704.69	14,127.77	5,398.92
RETIREMENT	CORP PAID RETIREMENT					
1,027.54	4,373.45					

--- GROSS BREAKDOWN BY FUND ---

FUND

0101 EDUCATION FUND	158,547.18
0300 OPERATIONS FUND	34,691.00
3112 18-19 HIGH ABILITY GRANT	1,703.92
4112 18-19 TITLE I GRANT	5,066.72
TOTAL	200,008.82

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,
ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

JUDY COLE
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF _____ PAGES, AND
EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE
TOTAL AMOUNT OF \$ _____ DATED THIS _____ DAY OF _____

APPROVED BY THE STATE BOARD OF ACCOUNTS DECEMBER 1996 FOR: NETTLE CREEK SCHOOL CORPORATION

CARY RHOADES
PRESIDENT

ERIC RICHARDSON

DAN DAVIS
VICE-PRESIDENT

SHAUN LIEBERMAN

BOB CLARK
SECRETARY

LYLE FINNEY

MARCIE HOUGHTON

NETTLE CREEK SCHOOL CORPORATION

FOR THE PERIOD OF 1/24/19 - 2/27/19

DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NUMBER	MEMORANDUM
2/27/19	375	FRONTIER				
2/27/19	376	HAGERSTOWN UTILITIES	1,986.84	1,986.84	9528	ACT#219-189-0281-103098-5
2/27/19	377	LINCOLN NATIONAL LIFE INS CO	18,019.08	18,019.08	9529	FEB BILLINGS
2/27/19	378	VECTREN ENERGY DELIVERY	8,653.87	8,653.87	9530	2/1/19 PR
2/27/19	379	VERIZON WIRELESS	691.06	691.06	9531	
2/27/19	380	WEST END BANK	210.92	210.92	9532	ACT #680774803-00001
		PRE-WRITTEN TOTAL	400,000.00	400,000.00	9533	PURCHASE OF CD
			429,561.77			
2/27/19	381	A-PLUS SIGNS	810.00	810.00	9535	
2/27/19	382	ADTEC	1,750.00	1,750.00	9536	
2/27/19	383	AIRGAS USA, LLC	90.67	90.67	9537	
2/27/19	384	ALL WEATHER	705.16	705.16	9538	
2/27/19	385	AMAZON	154.98	154.98	9539	
2/27/19	386	AUTOMATED CONTROLS &	122.49	122.49	9540	
2/27/19	387	BEST WAY DISPOSAL	578.98	578.98	9541	
2/27/19	388	A.E. BOYCE COMPANY, INC.	1,042.74	1,042.74	9542	
2/27/19	389	KATIE BYMASTER	152.19	152.19	9543	MM INS PR DED REIMB
2/27/19	390	CARD SERVICE CENTER	316.06	316.06	9544	
2/27/19	391	CARDINAL BUS SALES & SERVICE	84.89	84.89	9545	
2/27/19	392	CULY MECHANICAL ELECTRICAL LLC	8,233.96	8,233.96	9546	
2/27/19	393	DAVIS TOWING & TIRE	1,023.75	1,023.75	9547	
2/27/19	394	DOLLAR GENERAL-REGIONS 410526	9.65	9.65	9548	
2/27/19	395	EDMENTUM, INC	4,062.30	4,062.30	9549	
2/27/19	396	ENA SERVICES LLC	1,012.50	1,012.50	9550	
2/27/19	397	ELECTRONIC STRATEGIES, INC.	2,646.75	2,646.75	9551	
2/27/19	398	FASTENAL CO.	5.01	5.01	9552	
2/27/19	399	FLINN SCIENTIFIC INC	237.83	237.83	9553	
2/27/19	400	FOLLETT SCHOOL SOLUTIONS INC.	1,882.20	1,882.20	9554	
2/27/19	401	GREENS FORK ALIGNMENT	6,798.41	6,798.41	9555	
2/27/19	401	GREENS FORK ALIGNMENT	94.62	94.62	9556	
2/27/19	402	HAGERSTOWN IGA	577.69	577.69	9557	18-19 SUPPLIES FOR ICP CL
2/27/19	403	SHANNON HARTER	205.81	205.81	9558	ELEM MUSIC SUP REIMB
2/27/19	404	HARVEST LAND COOP	16,796.67	16,796.67	9559	ACT 113351
2/27/19	405	HOMETOWN MEDIA GROUP, LLC	62.25	62.25	9560	
2/27/19	406	HOOSIER BATTERY	1,639.24	1,639.24	9561	
2/27/19	407	HOUGHTON MIFFLIN HARCOURT	2,310.00	2,310.00	9562	
2/27/19	408	MARCIE HOUGHTON	105.82	105.82	9563	REF PR DED
2/27/19	409	IBS OF EASTERN INDIANA	220.22	220.22	9564	
2/27/19	410	INDIANA ASBO	560.00	560.00	9565	
2/27/19	411	THE JANITORS SUPPLY CO, INC.	832.82	832.82	9566	
2/27/19	412	KERLIN BUS SALES	282.41	282.41	9567	
2/27/19	413	THE KNAPP SUPPLY CO., INC.	2,457.60	2,457.60	9568	
2/27/19	414	KONE INC.	970.38	970.38	9569	
2/27/19	415	KOORSEN FIRE & SECURITY, INC.	600.00	600.00	9570	
2/27/19	416	KAREN LEHMAN	410.88	410.88	9571	JAN MILEAGE/STUDENT TRANS
2/27/19	417	LEISURE POOL & SPA SUPPLY INC	150.00	150.00	9572	
2/27/19	418	THE LOGO SHOPPE	45.00	45.00	9573	

NETTLE CREEK SCHOOL CORPORATION

FOR THE PERIOD OF 1/24/19 - 2/27/19

DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NUMBER	MEMORANDUM
2/27/19	419	KATHY MALLOY	11.20	11.20	9574	POSTAGE REIMB
2/27/19	420	MCEWEN'S PHONE SERVICE, INC.	112.50	112.50	9575	
2/27/19	421	MOTION INDUSTRIES, INC.	16.74	16.74	9576	
2/27/19	422	MARGARET MULLER	159.06	159.06	9577	SCIENCE SUP REIMB
2/27/19	423	MUNCIE MUSIC CENTER	852.69	852.69	9578	
2/27/19	424	NASCÓ	135.95	135.95	9579	FEE SUPPLIES FOR 18-19 SC
2/27/19	425	NEOPOST USA INC.	359.40	359.40	9580	
2/27/19	426	NETTLE CREEK HARDWARE	98.70	98.70	9581	ACT #1100
2/27/19	427	NETTLE CREEK HARDWARE	857.58	857.58	9582	ACCT #1329
2/27/19	428	NEW CASTLE CAREER CENTER	27,991.67	27,991.67	9583	3RD PAY 18-19 BILLIGS
2/27/19	429	RENEE PASS	1,198.40	1,198.40	9584	JAN MILEAGE/STUDENT TRANS
2/27/19	430	MORSTOR, INC.	52.38	52.38	9585	
2/27/19	431	PRESTWICK HOUSE, INC.	374.11	374.11	9586	
2/27/19	432	PROCARE	11,293.75	11,293.75	9587	
2/27/19	433	QUILL CORPORATION	659.34	659.34	9588	
2/27/19	434	REMAGEN	322.00	322.00	9589	
2/27/19	435	SCOTT DOOR SERVICE, INC.	123.75	123.75	9590	
2/27/19	436	SELKING INTERNATIONAL &	460.24	460.24	9591	
2/27/19	437	SHORE'S GARAGE	100.00	100.00	9592	
2/27/19	438	ANDREW SLONIKER	459.46	459.46	9593	IMEA MILEAGE
2/27/19	439	PAUL STONEROCK	130.00	130.00	9594	CDL PHYSICAL REIMB
2/27/19	440	TIPTON'S FLOORING INC.	820.89	820.89	9595	
2/27/19	441	MIKE TOLER	59.00	59.00	9596	CDL PHYSICAL REIMB
2/27/19	442	UNITED ART AND EDUCATION	1,226.13	1,226.13	9597	
2/27/19	443	UNITY SCHOOL BUS PARTS	2,053.82	2,053.82	9598	
2/27/19	444	WALMART COMMUNITY	513.48	513.48	9599	
2/27/19	445	WILLIAM V. MACGILL & CO.	185.35	185.35	9600	
2/27/19	446	WILSON LOCK & KEY SERVICE LLC	105.00	105.00	9601	
		NEW VOUCHERS TOTAL	110,774.52			
		GRAND TOTAL	540,336.29			

395 - 446

540,336.29*

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Nettle Creek Family of Schools

TO: School Board
FROM: Dr. William Doering
RE: February Financial Resolution Request
DATE: February 22, 2019

The superintendent requests board approval of the attached resolution transferring \$216,191.91 from the Education Fund to the Operations Fund.

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

**RESOLUTION TO TRANSFER AMOUNTS FROM EDUCATION FUND
TO THE OPERATIONS FUND**

WHEREAS, The Board of School Trustees is the governing body of the Nettle Creek School Corporation, Wayne and Henry Counties, Indiana, and

WHEREAS, HEA 1009 requires the governing body of each school corporation to establish an Education Fund for the payment of expenses allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HEA 1009 requires the governing body of each school corporation to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HEA 1009 requires that distributions of Tuition Support be received in the Education Fund.

THEREFORE BE IT RESOLVED, the Board of School Trustees authorizes the Treasurer of the Nettle Creek School Corporation to transfer the amount of \$216,191.91 from the Education Fund to the Operations Fund to reimburse the Operations Fund for expenses that are not allocated to student instruction and learning under IC 20-42.5. This transfer shall be made each month no earlier than the date of receipt of Tuition Support from the Indiana Department of Education and no later than the final day of the month such tuition support is received.

This resolution was duly made, seconded and adopted the 27th of February, 2019

President, Board of School Trustees
Nettle Creek School Corporation

ATTEST:

Secretary, Board of School Trustees
Nettle Creek School Corporation

TO: School Board
FROM: Dr. William Doering
RE: Early Intervention Grant
DATE: February 22, 2019

The superintendent requests board approval of an Early Intervention Grant.

Grant Amount: \$98.26



Nettle Creek Family of Schools

TO: School Board
FROM: Dr. William Doering
RE: Resignation
DATE: February 22, 2019

The superintendent requests board approval of the following resignation:

Nina Lake – Indoor Performance Ensemble Director

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



Nettle Creek Family of Schools

TO: School Board
FROM: Dr. William Doering
RE: Employment of Indoor Performance Ensemble Director
DATE: February 22, 2019

The superintendent requests board approval of the employment of *Shannon Harter* as the Indoor Performance Ensemble Director for the 2018-2019 school year.

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



Nettle Creek Family of Schools

TO: School Board
FROM: Dr. William Doering
RE: Staff Resignation
DATE: February 26, 2019

The superintendent requests board approval of the following resignation:

Heather Skirvin – HES Classroom Assistant

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



Nettle Creek Family of Schools

TO: School Board
FROM: Dr. William Doering
RE: Staff Employment
DATE: February 26, 2019

The superintendent requests board approval of the employment of the following individual:

Emily Reed – HES Classroom Assistant

\$10.50/hour – not to exceed 29 hours/week – Education Fund

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



Nettle Creek Family of Schools

TO: School Board
FROM: Dr. William Doering
RE: Fieldtrip Request
DATE: February 22, 2019

The superintendent requests board approval of the following fieldtrip:

Hagerstown Archery Team, Indianapolis, State Fair Grounds, March 9, 2019, # of students dependent on Qualifiers.

Karla Hobson and Eric Miller

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

NETTLE CREEK SCHOOL CORPORATION

Hagerstown, Indiana

Date Jan 29, 2019 School HHS

APPLICATION FOR FIELD and/or OTHER STUDENT TRIPS

(Submit in duplicate)

The application should be made each time a class or school group leaves the school campus. (Exception — scheduled athletic events). The application should be in the office of the Principal at least two weeks before the trip. If school transportation is to be used, a bus request must accompany the application.

The teacher shall fill in this form in consultation with the Principal prior to making the trip.

Organization or class Hagerstown Archery Team
Destination Indiana State Fair Grounds, Indianapolis
Purpose of trip Archery State

Number of pupils ? Grades 7-12 Number of adults 3

Method of transportation (check one): Depending on qualifiers
mini

- School Bus (Budget)
- School Bus (Paid by Organization)
- Automobile
- No transportation requested

Teacher Karla Hobson

Time and date of leaving TBD 3/9/19 Time and date of returning TBD 3/9/19

I will require substitute. Yes: No: If yes, how long? 1/2 day; all day


The following sponsors will go on the field trip: Eric Miller, Karla Hobson

I have contacted State NASPA and received permission and approval to visit these facilities.

Field trip blanks will be distributed on or before date and must be returned to me on or before date

A list of all students going and their field trip blanks will be given to the office on or before date

I will work with the Assistant Principal in arranging for substitute teachers and lesson plans.

Approved: 
Principal


Superintendent

TO: School Board
FROM: Dr. William Doering
RE: 2019-2020 School Year Calendar
DATE: February 22, 2019

The superintendent requests board approval of the attached school-year calendar.