

TO: School Board
FROM: Dr. William Doering
RE: Employee Retirement
DATE: April 17, 2019

The superintendent requests board approval of the retirement of *William Doering, Ph.D.* as superintendent of Nettle Creek School Corporation effective June 30, 2019.



Nettle Creek Family of Schools

TO: School Board
FROM: Dr. William Doering
RE: Co-Curricular Employment
DATE: April 17, 2019

The superintendent requests board approval of the employment of *Chris Olinger* as FFA Sponsor for the 2018-2019 school year.

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

TO: School Board
FROM: Dr. William Doering
RE: Facility Use Request
DATE: April 17, 2019

The superintendent requests board approval of the use of the elementary gym, restrooms and the music room by the Nettle Creek Players as described on the attached School Facilities Rental Application and Agreement Form with fees waived.



Nettle Creek Family of Schools

TO: School Board
FROM: Dr. William Doering
RE: Classroom Assistant Employment
DATE: April 22, 2019

The superintendent requests board approval of the employment of *Kayla Walker* as preschool classroom assistant for the 2018-2019 school year.

\$10.50/hour not to exceed 29 hrs/wk.

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

NETTLE CREEK SCHOOL CORPORATION

FOR THE PERIOD OF 3/28/19 - 3/31/19

DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NUMBER	MEMORANDUM
4/24/19	538	COMCAST CABLE	109.95	109.95	9686	ACT #8529202230014950
4/24/19	539	FRONTIER	1,940.91	1,940.91	9687	ACT#219-189-0281-103098-5
4/24/19	540	LINCOLN NATIONAL LIFE INS CO	8,690.29	8,690.29	9688	3/15/19 PR
4/24/19	541	NETTLE CREEK SCHOOL CORP.	33,903.56	33,903.56	9689	TRANSF ST TB REIMB TO ECA
4/24/19	542	NETTLE CREEK SCHOOL CORP.	53,345.08	53,345.08	9690	TRANSFER FED LUNCH TO ECA
4/24/19	543	TOSHIBA FINANCIAL SERVICES	3,685.44	3,685.44	9691	
4/24/19	544	VECTREN ENERGY DELIVERY	3,329.87	3,329.87	9692	
4/24/19	545	VERIZON WIRELESS	205.90	205.90	9693	ACT #680774803-00001
4/24/19	546	CONSTELLATION NEWENERGY-GAS	21,217.83	21,217.83	9694	ACT ID: BG-164562
4/24/19	547	EAST CENTRAL INDIANA SCHOOL	81,260.44	81,260.44	9700	APRIL PREM DUE
4/24/19	548	INDIANA DEPARTMENT OF REVENUE	1,459.02	1,459.02	99989	FEB FUEL TAX DUE
4/24/19	549	INDIANA DEPARTMENT OF REVENUE	17,666.58	17,666.58	99990	FEB ST/CO WH TAX DUE
4/24/19	550	INTERNAL REVENUE SERVICE	46,094.99	46,094.99	99991	030119 FICA MATCH CORP
4/24/19	551	INDIANA STATE TEACHERS	12,908.88	12,908.88	99992	3/1/19 PR TRF
4/24/19	552	PUBLIC EMPLOYEES' RETIREMENT	4,807.56	4,807.56	99993	3/1/19 PR PERF
4/24/19	553	INTERNAL REVENUE SERVICE	49,540.40	49,540.40	99994	CORP PR TAXES DUE/EFT
4/24/19	554	INDIANA STATE TEACHERS	12,976.27	12,976.27	99995	3/15/19 PR TRF
4/24/19	555	PUBLIC EMPLOYEES' RETIREMENT	5,224.93	5,224.93	99996	3/15/19 PR PERF
4/24/19	556	INTERNAL REVENUE SERVICE	46,589.81	46,589.81	99997	3/29/19 PR TAX
4/24/19	557	PUBLIC EMPLOYEES' RETIREMENT	4,852.37	4,852.37	99998	3/29/19 PR PERF
4/24/19	558	INDIANA STATE TEACHERS	12,877.08	12,877.08	99999	3/29/19 PR TRF
		PRE-WRITTEN TOTAL	422,687.16			
4/24/19	559	AMERICAN FIDELITY ASSURANCE CO	3,588.91	3,588.91	9701	3/1,3/15,3/29/19 PR'S
4/24/19	560	GROUP D	1,104.99	1,104.99	9702	3/1,3/15,3/29/19 PR'S
4/24/19	561	NETTLE CREEK CLASSROOM	5,032.13	5,032.13	9703	JAN,FEB,MAR DUES
4/24/19	562	TEXAS LIFE INSURANCE COMPANY	690.14	690.14	9704	3/1,3/15,3/29/19 PR'S
		NEW VOUCHERS TOTAL	10,416.17			
		GRAND TOTAL	433,103.33			

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433,103.33

104,535.83

537,639.16

538 - 622

FOR THE PERIOD OF 3/28/19 - 4/24/19

DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NUMBER	MEMORANDUM
4/24/19	563	CARD SERVICE CENTER	200.00	200.00	9695	
4/24/19	564	BUSINESS PROFESSIONALS OF	210.00	210.00	9696	REG OLIGER/NATL BPA ADVIS
4/24/19	565	JOHN KINDT	400.00	400.00	9697	REIMBURSE/STATE BPA EXP
4/24/19	566	HAGERSTOWN UTILITIES	18,844.62	18,844.62	9698	APRIL BILLINGS
4/24/19	567	VECTREN ENERGY DELIVERY	2,126.81	2,126.81	9699	
		PRE-WRITTEN TOTAL	21,781.43			
4/24/19	568	AUTOMATED CONTROLS &	455.66	455.66	9705	
4/24/19	569	LAUREN BERGER	97.20	97.20	9706	REIMBURSE CDL PHYSICAL
4/24/19	570	BEST WAY DISPOSAL	581.65	581.65	9707	
4/24/19	571	BOSTON BEVER KLINGE CROSS &	2,812.50	2,812.50	9708	
4/24/19	572	ELIZABETH BRYANT	75.00	75.00	9709	4/11 CONFERENCE MILEAGE
4/24/19	573	CAROLINA BIOLOGICAL SUPPLY CO	596.49	596.49	9710	
4/24/19	574	THE COURIER-TIMES	493.09	493.09	9711	
4/24/19	575	CRESTLINE SPECIALTIES	910.26	910.26	9712	
4/24/19	576	CROWNROVER LAWN CARE	21,787.50	21,787.50	9713	
4/24/19	577	CULY MECHANICAL ELECTRICAL LLC	4,208.18	4,208.18	9714	
4/24/19	578	CURRICULUM ASSOCIATES LLC	1,500.00	1,500.00	9715	
4/24/19	579	DENNIS EQUIPMENT, INC.	98.87	98.87	9716	
4/24/19	580	DISA GLOBAL SOLUTIONS, INC.	307.00	307.00	9717	
4/24/19	581	WILLIAM DOERING	122.39	122.39	9718	
4/24/19	582	DOLLAR GENERAL-REGIONS 410526	42.40	42.40	9719	
4/24/19	583	ENA SERVICES LLC	1,012.50	1,012.50	9720	INTERNET ACCESS
4/24/19	584	FLINN SCIENTIFIC INC	260.75	260.75	9721	
4/24/19	585	KENT GRAY	71.90	71.90	9722	HOTEL INDPLS
4/24/19	586	GREENS FORK ALIGNMENT	8,294.81	8,294.81	9723	
4/24/19	587	HAGERSTOWN IGA	601.04	601.04	9724	
4/24/19	588	HAGERSTOWN LITTLE LEAGUE	60.00	60.00	9725	2019 PENNANT
4/24/19	589	HOOSIER ASSOC. OF MATHEMATICS	90.00	90.00	9726	
4/24/19	590	ROBERT P. HARRIS, II	321.36	321.36	9727	AUG & NOV 2018 CONSULTING
4/24/19	591	HARVEST LAND COOP	7,554.02	7,554.02	9728	1511335121
4/24/19	592	KARLA HOBSON	89.35	89.35	9729	REIMBURSE FACs SUPPLIES
4/24/19	593	HUDSON TOOL RENTAL	252.00	252.00	9730	
4/24/19	594	IBS OF EASTERN INDIANA	205.99	205.99	9731	
4/24/19	595	JUNIOR LIBRARY GUILD	2,355.61	2,355.61	9732	
4/24/19	596	KERLIN BUS SALES	42.54	42.54	9733	
4/24/19	597	KOENIG EQUIPMENT, INC.	30.18	30.18	9734	
4/24/19	598	LEISURE POOL & SPA SUPPLY INC	120.00	120.00	9735	
4/24/19	599	THE LOGO SHOPPE	72.00	72.00	9736	
4/24/19	600	NATHAN LOGSTON	158.10	158.10	9737	FILING FEE FOR ELEM CONST
4/24/19	601	M & C DRAINAGE & TRENCHING LLC	600.00	600.00	9738	
4/24/19	602	MACALLISTER MACHINERY CO., INC	64.66	64.66	9739	
4/24/19	603	MCEWEN'S PHONE SERVICE, INC.	75.00	75.00	9740	
4/24/19	604	MILLER'S SEWER SERVICE	187.00	187.00	9741	
4/24/19	605	MARGARET MULLER	265.89	265.89	9742	CLASSROOM SUPPLIES
4/24/19	606	MUNCIE MUSIC CENTER	6,285.00	6,285.00	9743	
4/24/19	607	NETTLE CREEK HARDWARE	1,597.61	1,597.61	9744	FEB & MAR 2019 SUPPLIES

NETTLE CREEK SCHOOL CORPORATION

FOR THE PERIOD OF 3/28/19 - 4/24/19

DATE FILED	VOUCHER NUMBER	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NUMBER	MEMORANDUM
4/24/19	608	ORTON GILLINGHAM ONLINE ACAD	1,190.00	1,190.00	9745	
4/24/19	609	PALLADIUM-ITEM	555.60	555.60	9746	
4/24/19	610	SHERRIE PANGBORN	65.59	65.59	9747	CONFERENCE MILEAGE
4/24/19	611	RENEE PASS	1,572.90	1,572.90	9748	STUDENT TRANSPORT MAR19
4/24/19	612	PROCARE	10,657.51	10,657.51	9749	
4/24/19	613	QUILL CORPORATION	89.20	89.20	9750	
4/24/19	614	DAVID REED	59.00	59.00	9751	REIMB CDL PHYSICAL
4/24/19	615	RIVISTAS, LLC	572.86	572.86	9752	
4/24/19	616	ROGAN EQUIPMENT, INC	28.69	28.69	9753	
4/24/19	617	JOHN DEERE FINANCIAL	122.94	122.94	9754	
4/24/19	618	TROY SCHOLL	97.20	97.20	9755	REIMBURSE CDL PHYSICAL
4/24/19	619	SELKING INTERNATIONAL &	366.91	366.91	9756	
4/24/19	620	TOSHIBA FINANCIAL SERVICES	2,195.57	2,195.57	9757	
4/24/19	621	WARD'S SCIENCE	127.93	127.93	9758	
4/24/19	622	WHITewater CONSTRUCTION	297.00	297.00	9759	
		NEW VOUCHERS TOTAL	82,754.40			
		GRAND TOTAL	104,535.83			



Nettle Creek Family of Schools

TO: School Board
FROM: Dr. William Doering
RE: Resignation of Personnel
DATE: April 24, 2019

The superintendent requests board approval of the resignation of *Jennifer Lee* as classroom assistant at the elementary school.

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

TO: School Board
FROM: Dr. William Doering
RE: Employment of Instructional Assistant
DATE: February 12, 2019

The superintendent requests board approval of the employment of Hailey *Houghton* as an instructional assistant at Hagerstown Elementary School.

Education Fund - \$10.50/hour – maximum 29 hours/week