



NORTH WHITE SCHOOL CORPORATION

Dr. Teresa L. Gremaux- Superintendent
Mr. W. Dean Cook -Dir of Trans/Bdgs/Grnds
Mrs. Emma Conwell -Treasurer

402 E Broadway St – Monon, Indiana 47959 – (219) 253-6618 – Fax (219) 253-6488

BOARD OF SCHOOL TRUSTEES

REGULAR MEETING

Monday, February 11, 2019

7:00 p.m.

Board Room

The governing body named above will conduct a public hearing pursuant to Indiana's Open Meetings Law, IC 5-14-1.5, for the following reason(s):

Prayer – Shannon Mattix

1. CALL TO ORDER

- 1.1 Pledge of Allegiance
- 1.2 Roll Call
- 1.3 Emergency additions
- 1.4 Consideration of January Meeting Minutes
- 1.5 Consideration of Claims/Financial/Quarterly Reports
- 1.6 Principal Reports
- 1.7 Recognitions

2. HEARING OF PATRONS

3. CONSENT ITEMS

- 3.1 Consideration of awarding Performance Services as the vendor for the Solar Project
- 3.2 Consideration of adding Medical Terminology and Health Sciences to the 2019-2020 HS curriculum
- 3.3 Consideration of updated Concurrent Enrollment Student and Parent Agreement 2019-20
- 3.4 Consideration of fundraisers
- 3.5 Consideration of donations
- 3.6 Personnel Report

4. DISCUSSION/INFORMATION

- 4.1 Transportation and Facilities
- 4.2 Building Projects

5. HEARING OF PATRONS

6. SUPERINTENDENT COMMENTS

7. SCHOOL BOARD COMMENTS

8. ADJOURNMENT



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Prayer – Shannon Mattix

1. CALL TO ORDER

- 1.1 Pledge of Allegiance
- 1.2 Roll Call
- 1.3 Emergency additions
- 1.4 Consideration of January Meeting Minutes (See the following document)

MINUTES OF THE REGULAR MEETING OF THE BOARD
OF TRUSTEES OF NORTH WHITE SCHOOL CORPORATION

The Board of Trustees, North White School Corporation met in a Regular meeting on Monday, January 14, 2019 at 7:00 p.m. in the office of the Superintendent, at 402 E. Broadway in Monon, Indiana according to Indiana Code 10-5-3-2, Public Law 57, and rules of the Board. Board members present were Shannon Mattix, Terry Smith, Rebecca Princell, Jim White, Scott Williams, Joshua Robertson and Ricki Westerhouse. Also present were Superintendent Dr. Gremaux, Karen Pfladderer, Emma Conwell, Terrie Brown, Bob Little, Melissa McIntire, Scott VanDerAa, Todd Shriver, Gail Shriver, Robbie Williams, Michel Culross, Jill Scott, Jimmie Scott, Margarita Bope, James Stradling, Macy Loy, Alli Loy, Jett Loy, Connie Dalka, Patty Maxwell, Jim Maxwell, Lori Tucker and Phillip Tucker.

1. Call to Order

Mr. White called the regular meeting to order.

1.1 The Pledge of Allegiance followed.

1.2 Mr. Little led the Oath of Office to swear in returning board members Rebecca Princell and Scott Williams and new board members Ricki Westerhouse and Joshua Robertson.

1.3 Mr. White recognized a Quorum.

1.4 Election of Officers

1. Mr. White opened the floor for nominations for President of the board. Mr. Smith moved to nominate Jim White for board President. Mr. Williams seconded. Mr. Smith moved to close nominations for President of the board. Mr. Williams seconded. Mr. White was voted in as President and the motion carried 7-0.

2. Mr. White opened the floor for nominations for Vice President of the board. Mr. Smith moved to nominate Scott Williams for board Vice President. Ms. Princell seconded. Mr. Smith moved to close nominations for Vice President of the board. Ms. Princell seconded. Mr. Williams was voted in as Vice President and the motion carried 7-0.

3. Mr. White opened the floor for nominations for Secretary of the board. Mr. Smith moved to nominate Ms. Princell for board Secretary. Mr. Williams seconded. Mr. Smith moved to close nominations for Secretary of the board. Mr. Williams seconded. Ms. Princell was voted in as Secretary and the motion carried 7-0.

1.5 Emergency additions – None

1.6 Mr. White recommended that the Board appoint Emma Conwell as the corporation treasurer and Karen Pfladderer as the deputy treasurer. Mr. Williams moved to approve these recommendations. Mr. Smith seconded and the motion carried 7-0.

1.7 Mr. White recommended that the Board appoint the following ECA building treasurers: Keicha Foulks, N.W. Middle-High School and Susan Roberts, N.W. Elementary School. Mr. Williams moved to approve these recommendations. Ms. Princell seconded and the motion carried 7-0.

1.8 Mr. White recommended that the Board approve the following bond amounts for school corporation treasurers at \$100,000 each and building Extra-Curricular treasurers at \$7,500 each. Mr. Williams moved to approve these Recommendations. Ms. Princell seconded and the motion carried 7-0.

1.9 Mr. White recommended that the Board approve that the corporation treasurer is authorized to prepay utilities and any other necessary payments. Mr. Williams moved to approve this recommendation. Ms. Princell seconded and the motion carried 7-0.

1.10 Mr. White recommended that the Board appoint Dr. Teresa Gremaux as the corporation purchaser. Mr. Williams moved to approve this recommendation. Ms. Princell seconded and the motion carried 7-0.

1.11 Mr. White recommended that the Board appoint Robert H. Little as the corporation attorney. Mr. Williams moved to approve this recommendation. Ms. Princell seconded and the motion carried 7-0.

1.12 Mr. White recommended that the Board appoint Lynette Thrasher as the corporation Title IX Coordinator. Mr. Williams moved to approve this recommendation. Ms. Princell seconded and the motion carried 7-0.

1.13 Mr. White recommended that the Board appoint Lynette Thrasher as the corporation attendance and hearing officer. Mr. Williams moved to approve this recommendation. Ms. Princell seconded and the motion carried 7-0.

1.14 Mr. White recommended that the Board appoint the Superintendent and/or the Superintendent's designee to sign Agreements for Alternative and Private Residential Placements. Mr. Williams moved to approve this recommendation. Ms. Princell seconded and the motion carried 7-0. See

“Exhibit A”.

- 1.15 Mr. White recommended that the Board approve the School Board annual salary to remain at \$2,000 per year. Mr. Williams moved to approve this recommendation. Ms. Princell seconded and the motion carried 7-0.
- 1.16 Mr. White recommended that the Board approve the presented list of the School Board meeting dates & times for the 2019 calendar year along with the Central Office closing dates and office hours. Mr. Williams moved to approve these recommendations. Ms. Princell seconded and the motion carried 7-0. See “Exhibit B”.
- 1.17 School Board Committee Assignments for 2019
 - a) Facilities & Transportation: Mr. Williams, Mr. Smith
 - b) Student Affairs: Ms. Princell, Mr. Robertson, Mrs. Westerhouse
 - c) Board Policy: Ms. Princell, Mr. Robertson, Mr. White
 - d) Business and Financial: Mr. Smith, Mr. Mattix
 - e) Staff Relations: Ms. Princell, Mrs. Westerhouse, Mr. White
- 1.18 Mr. White asked if there were any additions or corrections to the minutes of the work session on December 6, 2018 and the regular meeting on December 10, 2018. Mr. Smith moved to approve these minutes. Mr. Williams seconded and the motion carried 7-0.
- 1.19 Claims and payrolls were presented to the Board and discussed. Mr. Williams moved to pay claims 11126739 through and including 11126860. Ms. Princell seconded and the motion carried 7-0.
- 1.20 Principal Reports

Mrs. McIntire, NWES Principal, reported on the following:

 - WIDA Testing for Kindergarten will begin February.
 - “Project Attend Policy” is a 4-Step plan to help with repeated absences it will be implemented for students in grades K-8, this will start this second semester

Mr. VanDerAa, NWM-HS, Principal reported on the following:

 - School Resource Officer (SRO) daily checklist
 - School Resource Officer (SRO) going on home visits with staff to keep them safe, the School Board gave permission for the safety of our staff.

1.21 Recognitions – Students of the Month

Mr. Williams introduced the “January” Student of the Month at the North White Elementary School. He introduced Jacqueline Yameleth Rivera who is in the fourth grade. Jacqueline is the daughter of Leonardo Rivera and Paula Garcia. Mr. Williams, Jacqueline’s teacher, nominated her for this award.

Mr. Culross introduced the “January” Student of the Month at the North White Middle School. He introduced Phillip Tucker who is in the sixth Grade. Phillip is the son of Lori Tucker. Mr. Culross, Phillips’s teacher, nominated him for this award.

Mrs. Bope introduced the “January” Student of the Month at the Sr. High School. She introduced Macy Loy who is in the tenth grade. Macy is the daughter of Jerry and Alli Loy. Mrs. Bope and Mr. Wild, Macy’s teachers, nominated her for this award.

2. Hearing of Patrons

Mr. White asked if there were any patrons in attendance who wished to be heard. Hearing none, the meeting proceeded.

3. Consents Items

3.1 Mr. White recommended that the Board approve to add Intro to Construction and Construction I & II classes to the schedule for the 2019-2020 school year at North White High School. Mr. Mattix moved to approve these recommendations. Mr. Williams seconded and the motion carried 7-0.

3.2 Mr. White recommended that the Board approve the Xerox Lease Agreement with Copiers Plus as presented. Mr. Williams moved to approve this recommendation. Mr. Smith seconded and the motion carried 7-0. See “Exhibit C”.

3.3 Mr. White recommended that the Board approve the Resolution to Transfer Amounts from the Education Fund to the Operations Fund, Effective January 14, 2019. Mr. Smith approved this recommendation. Mr. Williams seconded and the motion carried 7-0. See “Exhibit” D.

3.4 Mr. White recommended that the Board approve the following fundraisers: MS Student Council will host a dance on Jan. 25, 2019, to support council members t-shirt purchase and Teacher Appreciation week activities. HS Quiz Bowl Team will have a bake sale to help cover yearly expenses. The Life Skills class will be selling candles to support their class curriculum needs. Mr. Williams moved to approve these recommendations. Ms. Princell seconded and the motion

carried 7-0.

3.5 Personnel Report

Certified – Resignation

Name	Position	1 st	2nd	Motion
Dennis Siburcrist Effective 12/21/2018 Approved 1/14/2019	MS 6 th /7 th grade Math Teacher & Varsity Wrestling Coach	Ms. Princell	Mr. Williams	7-0

Certified – Hiring Recommendations

Name	Position	1 st	2nd	Motion
Paul Brewer Effective 1/4/2019 Approved 1/14/2019	MS 6 th grade Social Studies/Science Teacher	Mr. Williams	Ms. Princell	7-0
*Jimmie Scott Effective 2019- 2020 school year Approved 1/14/2019	CTE Construction Trades Teacher, NW HS	Mr. Williams	Mrs. Westerhouse	7-0

*Mr. Scott will work 184 days at 4 hours per day and be paid a salary of \$32,575.36.

ECA-Hiring Recommendations

Name	Position	1 st	2nd	Motion
Jennifer Deniston Effective 1/4/2019 Approved 1/14/2019	MS Battle of the Books Coach	Mr. Williams	Ms. Princell	7-0
Kirk Quasebarth Effective 12/18/2018 Approved 1/14/2019	Varsity Wrestling Coach for the remainder of the 2019 season	Mr. Williams	Ms. Princell	7-0
Myles Krintz Effective 1/9/2019 Approved 1/14/2019	MS Head Wrestling Coach for the 2018-19 school year	Mr. Williams	Mrs. Westerhouse	7-0

4. Discussion/Information
 - 4.1 Transportation and Facilities – None

4.2 Mr. VanDerAa discussed potential changes to the college credit courses "Concurrent Enrollment Student and Parent Agreement Fall/Spring Semester 2019/20". He asked to consider a change to Section B: NO. 6 – If a student does not earn a "C" or better in the class, we (student/parent/Guardian) are responsible for reimbursing the corporation for the tuition and fees cost. Discussion was held with more information forthcoming.

4.3 Mrs. Shriver Presented and discussed the Graduation Pathways checklist and also discussed potential CTE Pathways for 2019-2020 school year.

Mr. White asked for a recess at 7:59 p.m. to begin the Board of Finance meeting at 8:00 p.m.

The regular meeting was reconvened at 8:06 p.m.; with Mrs. Shriver continuing her presentation and discussion on issues with the Graduation Pathways checklist and the potential CTE Pathways for 2019-2020 school year.

5. Hearing of Patrons
For second hearing of patrons, Mr. White asked if there were any patrons in attendance who wished to be heard. Hearing none, the meeting proceeded.
6. Superintendent Comments
Dr. Gremaux reminded the Board that the School Board Work Session will be held on January 23 at 6:00 p.m. at the Administration Building.
7. School Board Comments – None

Meeting adjourned at 8:20 p.m.

PRESIDENT

VICE PRESIDENT

SECRETARY

MEMBER

MEMBER

MEMBER

MEMBER

BOARD OF TRUSTEES
NORTH WHITE SCHOOL CORP.

MINUTES OF THE BOARD OF FINANCE MEETING
BOARD OF TRUSTEES OF NORTH WHITE SCHOOL CORPORATION

The Board of Trustees, North White School Corporation met in a Board of Finance meeting on Monday, January 14, 2019 at 8:00 p.m. in the office of the Superintendent, at 402 E. Broadway in Monon, Indiana according to Indiana Code 10-5-3-2, Public Law 57, and rules of the Board. Board members present were Shannon Mattix, Terry Smith, Rebecca Princell, Jim White Scott Williams and Ricki Westerhouse and Joshua Robertson. Also present were Superintendent Dr. Teresa Gremaux, Karen Pfledderer, Emma Conwell, Bob Little, Terrie Brown, Todd Shriver, Gail Shriver, Scott VanDerAa, Melissa McIntire Jimmie Scott, Jill Scott and James Stradling.

1. Mr. White welcomed everyone to the meeting.
2. Election of Officers
Mr. White informed the Board that every year at this time a Board of Finance must be established. Mr. Williams moved to nominate Mr. White as President of the Board of Finance. Mrs. Westerhouse seconded. Mr. Williams moved to close the nominations. Mrs. Westerhouse seconded. Mr. White was voted in as the President and the motion carried 7-0.

Mr. White moved to nominate Mr. Smith as Secretary of the Board of Finance. Mr. Williams seconded. Mr. White moved to close the nominations. Mr. Williams seconded. Mr. Smith was voted in as the Secretary and the motion carried 7-0.

3. Mr. White explained at this time there were no Investment Reports to review. Mr. White passed out brochures on Trust Indiana and Hoosier Funds. He asked the Board to review the brochures.

Meeting adjourned 8:05 p.m.

PRESIDENT

VICE PRESIDENT

SECRETARY

MEMBER

MEMBER

MEMBER

MEMBER

BOARD OF TRUSTEES
NORTH WHITE SCHOOL CORP.



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- 1.5 Consideration of Claims/Financial/Quarterly Reports (See the following documents)

Date	Bltn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
01/16/2019		11126862	11854	NORTH WHITE SCHOOL CORP.	*0962	\$171,000.00	\$171,000.00	60410	10	BANK TRANSFER FOR PR 1/18/1
01/16/2019		11126863	109874	CLERK OF COURT/BENTON COUNTY	*0958	\$50.00	\$50.00	60411	10	GARISHMENT FOR PR 1/18/19
01/16/2019		11126864	108784	FIRST TRUST CREDIT UNION	*0942	\$645.00	\$645.00	60412	10	PR DEDUCTS FOR 1/18/19
01/16/2019		11126865	109999	FLAGSTAR	*0921	\$14,030.47	\$14,030.47	0	20	FED. TAXES FOR PR 1/18/19
01/18/2019		11126861	1	PAYROLL	0101	\$120,213.07		0	20	GROSS PR 01-18-2019
01/18/2019		11126861	1	PAYROLL	0300	\$34,014.11		0	20	GROSS PR 01-18-2019
01/18/2019		11126861	1	PAYROLL	0800	\$4,667.08		0	20	GROSS PR 01-18-2019
01/18/2019		11126861	1	PAYROLL	2705	\$1,711.54		0	20	GROSS PR 01-18-2019
01/18/2019		11126861	1	PAYROLL	3712	\$979.65		0	20	GROSS PR 01-18-2019
01/18/2019		11126861	1	PAYROLL	4170	\$6,553.99		0	20	GROSS PR 01-18-2019
01/18/2019		11126861	1	PAYROLL	4180	\$1,587.39		0	20	GROSS PR 01-18-2019
01/18/2019		11126861	1	PAYROLL	6871	\$360.00	\$170,086.83	0	20	GROSS PR 01-18-2019
01/21/2019		11126866	109999	FLAGSTAR	0101	\$7,592.77		1	20	CERT. FICA FOR PR 1/18/19
01/21/2019		11126866	109999	FLAGSTAR	0300	\$484.92		1	20	CERT. FICA FOR PR 1/18/19
01/21/2019		11126866	109999	FLAGSTAR	4170	\$436.78		1	20	CERT. FICA FOR PR 1/18/19
01/21/2019		11126866	109999	FLAGSTAR	4180	\$117.59		1	20	CERT. FICA FOR PR 1/18/19
01/21/2019		11126866	109999	FLAGSTAR	6871	\$24.73		1	20	CERT. FICA FOR PR 1/18/19
01/21/2019		11126866	109999	FLAGSTAR	*0922	\$8,656.79	\$17,313.58	1	20	CERT. FICA FOR PR 1/18/19
01/21/2019		11126867	109999	FLAGSTAR	0101	\$1,158.94		1	20	NON-CERT. FICA FOR PR 1/18/19
01/21/2019		11126867	109999	FLAGSTAR	0300	\$2,019.55		1	20	NON-CERT. FICA FOR PR 1/18/19
01/21/2019		11126867	109999	FLAGSTAR	0800	\$342.75		1	20	NON-CERT. FICA FOR PR 1/18/19
01/21/2019		11126867	109999	FLAGSTAR	2705	\$130.94		1	20	NON-CERT. FICA FOR PR 1/18/19
01/21/2019		11126867	109999	FLAGSTAR	3712	\$71.78		1	20	NON-CERT. FICA FOR PR 1/18/19
01/21/2019		11126867	109999	FLAGSTAR	4170	\$55.82		1	20	NON-CERT. FICA FOR PR 1/18/19
01/21/2019		11126867	109999	FLAGSTAR	*0923	\$3,779.84	\$7,559.62	1	20	NON-CERT. FICA FOR PR 1/18/19
01/21/2019		11126868	12885	PUB.EMPLOYEE RETIRE.FUND	0101	\$583.47		1	10	PERF FOR PR 1/18/19
01/21/2019		11126868	12885	PUB.EMPLOYEE RETIRE.FUND	0300	\$1,698.27		1	10	PERF FOR PR 1/18/19
01/21/2019		11126868	12885	PUB.EMPLOYEE RETIRE.FUND	0800	\$133.07		1	10	PERF FOR PR 1/18/19
01/21/2019		11126868	12885	PUB.EMPLOYEE RETIRE.FUND	*0927	\$654.68	\$3,069.49	1	10	PERF FOR PR 1/18/19
01/21/2019		11126869	7725	IND ST TEACHERS' RETIRE.	0101	\$9,916.35		1	10	TRF FOR PR 1/18/19
01/28/2019		11126871	11854	NORTH WHITE SCHOOL CORP.	*0962	\$426.06	\$10,342.41	1	10	TRF FOR PR 1/18/19
01/28/2019		11126872	108329	VALIC	0300	\$179,000.00	\$179,000.00	60413	10	BANK TRASFER FOR PR 2/1/19
01/28/2019		11126872	108329	VALIC	*0938	\$1,296.00		60414	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126873	108789	MET LIFE	*0936	\$2,267.98	\$2,267.98	60415	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126874	109522	HEALTH SERVICES ADMINISTRATI	0101	\$21,799.80		60416	10	HSA PAYMENT AND PR DEDUCTS
01/28/2019		11126874	109522	HEALTH SERVICES ADMINISTRATI	*0939	\$904.18	\$22,703.98	60416	10	HSA PAYMENT AND PR DEDUCTS
01/28/2019		11126875	108787	AMERICAN FIDELITY	*0949	\$1,599.15		60417	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126875	108787	AMERICAN FIDELITY	*0950	\$62.82		60417	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126875	108787	AMERICAN FIDELITY	*0951	\$882.24		60417	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126875	108787	AMERICAN FIDELITY	*0952	\$2,407.62		60417	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126875	108787	AMERICAN FIDELITY	*0955	\$276.34		60417	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126875	108787	AMERICAN FIDELITY	*0959	\$928.22	\$6,156.39	60417	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126876	108787	AMERICAN FIDELITY	*0953	\$789.12	\$789.12	60418	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126877	109257	VISION SERVICE PLAN (CT)	0101	\$836.08		60419	10	VISION FOR JANUARY
01/28/2019		11126877	109257	VISION SERVICE PLAN (CT)	0300	\$295.84		60419	10	VISION FOR JANUARY
01/28/2019		11126877	109257	VISION SERVICE PLAN (CT)	0800	\$42.56		60419	10	VISION FOR JANUARY
01/28/2019		11126877	109257	VISION SERVICE PLAN (CT)	*0941	\$376.12	\$1,550.60	60419	10	VISION FOR JANUARY
01/28/2019		11126878	109358	HUMANA	*0943	\$1,359.30	\$1,359.30	60420	10	PR DEDUCTS FOR 2/1/19
01/28/2019		11126879	108790	TEXAS LIFE	*0946	\$389.24	\$389.24	60421	10	PR DEDUCTS FOR 2/1/19

Date	Btwn Brd	Voucher #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
01/31/2019		11126961	109999 FLAGSTAR	0300	\$139.92	\$139.92	1	20	BANK FEE
01/31/2019		11126962	108691 LAFAYETTE BANK & TRUST	0300	\$6.00	\$6.00	1	10	BANK FEE
02/01/2019		11126870	1 PAYROLL	0101	\$124,779.12		0	20	GROSS PAYROLL 02/01/2019
02/01/2019		11126870	1 PAYROLL	0300	\$34,756.46		0	20	GROSS PAYROLL 02/01/2019
02/01/2019		11126870	1 PAYROLL	0800	\$6,675.94		0	20	GROSS PAYROLL 02/01/2019
02/01/2019		11126870	1 PAYROLL	2705	\$1,711.54		0	20	GROSS PAYROLL 02/01/2019
02/01/2019		11126870	1 PAYROLL	3712	\$1,375.60		0	20	GROSS PAYROLL 02/01/2019
02/01/2019		11126870	1 PAYROLL	4170	\$6,948.06		0	20	GROSS PAYROLL 02/01/2019
02/01/2019		11126870	1 PAYROLL	4180	\$1,587.39		0	20	GROSS PAYROLL 02/01/2019
02/01/2019		11126870	1 PAYROLL	6871	\$1,155.00	\$178,989.11	0	20	GROSS PAYROLL 02/01/2019
02/01/2019		11126880	15200 WELLS FARGO BANK IN.,N.A	0200	\$3,500.00	\$3,500.00	60422	10	Administration charges
02/01/2019		11126881	16300 TWIN LAKES SCHOOL CORP.	*0928	\$622.16	\$622.16	60423	10	Julia Hart ins. premium
02/01/2019		11126882	108788 EQUITABLE ASSURANCE	*0933	\$753.50	\$753.50	60424	10	PR deducts for 2/1/19
02/01/2019		11126883	108784 CLERK OF COURT/BENTON COUNTY	*0958	\$50.00	\$50.00	60425	10	PR deducts for 2/1/19
02/01/2019		11126884	108784 FIRST TRUST CREDIT UNION	*0942	\$645.00	\$645.00	60426	10	PR deducts for 2/1/19
02/01/2019		11126885	109999 FLAGSTAR	*0921	\$14,798.39	\$14,798.39	1	10	Federal Tax for PR 2/1/19
02/01/2019		11126886	109999 FLAGSTAR	0101	\$7,720.48		1	10	CERT. FICA FOR PR 2/1/19
02/01/2019		11126886	109999 FLAGSTAR	0300	\$484.92		1	10	CERT. FICA FOR PR 2/1/19
02/01/2019		11126886	109999 FLAGSTAR	4170	\$486.04		1	10	CERT. FICA FOR PR 2/1/19
02/01/2019		11126886	109999 FLAGSTAR	4180	\$117.59		1	10	CERT. FICA FOR PR 2/1/19
02/01/2019		11126886	109999 FLAGSTAR	6871	\$34.13		1	10	CERT. FICA FOR PR 2/1/19
02/05/2019		11126887	108800 AAA Valley Fire Equipment	*0922	\$8,843.16	\$17,686.32	1	10	CERT. FICA FOR PR 2/1/19
02/05/2019		11126888	1433 ALL-PHASE ELECTRIC	0300	\$100.00	\$100.00	60427	10	ANNUAL SERVICE FIRE EXT.
02/05/2019		11126889	109298 AUTOMATEDLOGIC	0300	\$247.40	\$247.40	60428	10	ELECTRIC SUPPLY
02/05/2019		11126890	2931 BUNZL Indianapolis	0300	\$4,635.00	\$4,635.00	60429	10	ANNUAL SERVICE CONTRACT-HVA
02/05/2019		11126891	110009 BUSCHMAN FENCE	0300	\$2,674.00	\$2,674.00	60430	10	JANITORIAL SUPPLY
02/05/2019		11126892	108801 CENTRAL SUPPLY COMPANY, INC.	0300	\$620.00	\$620.00	60431	10	REPAIR GATE @ BUS PEN
02/05/2019		11126893	9850 CINTAS LOCATION #366	0300	\$296.32	\$296.32	60432	10	MAINT. SUPPLY
02/05/2019		11126894	17400 Co-Alliance LLP.	0300	\$337.48	\$337.48	60433	10	SHOP TOWELS/MATS
02/05/2019		11126895	109428 COMCAST	0300	\$2,215.39	\$2,215.39	60434	10	FUEL
02/05/2019		11126896	99256 HP PRODUCTS	0300	\$62.44	\$62.44	60435	10	CABLE @ C/O
02/05/2019		11126897	109496 GREEN LIGHT LAWN CARE, INC	0300	\$577.60	\$577.60	60436	10	JANITORIAL
02/05/2019		11126898	6450 GUTWEIN MOTOR COMPANY	0300	\$570.18	\$570.18	60437	10	ICE MELT APP. PARKING LOTS
02/05/2019		11126899	13850 J.H. SAYLOR COMPANY, INC	0300	\$80.97	\$80.97	60438	10	TRANSPORTATION SUPPLY
02/05/2019		11126900	109303 METRO POWER INC.	0300	\$47.30	\$47.30	60439	10	JANITORIAL
02/05/2019		11126901	10950 MUIHAUPT'S INC	0300	\$1,063.39	\$1,063.39	60440	10	REPAIR GENERATOR @ HS
02/05/2019		11126902	109622 NATIONAL SCHOOL FORMS	0300	\$180.00	\$180.00	60441	10	ANNUAL SERVICE
02/05/2019		11126903	11800 NIPSCO	0300	\$44.78	\$44.78	60442	10	BUS PASSES FOR ELEM.
02/05/2019		11126904	110007 PACKAGING SYSTEMS	0300	\$20,459.25	\$20,459.25	60443	10	GAS & ELECTRIC UTILITIES
02/05/2019		11126905	99802 QUITL CORPORATION	0300	\$688.20	\$688.20	60444	10	JANITORIAL
02/05/2019		11126906	108460 RACHAEL R. CONN	0300	\$590.21	\$590.21	60445	10	JANITORIAL SUPPLY
02/05/2019		11126907	15000 STANDARD AUTO PARTS - MONON	0300	\$316.68	\$316.68	60446	10	MILEAGE
02/05/2019		11126908	109678 SUNBELT RENTALS	0300	\$412.72	\$412.72	60447	10	TRANSPORTATION SUPPLY
02/05/2019		11126909	108994 TRANE	0300	\$930.80	\$930.80	60448	10	SCISSOR LIFT RENTAL
02/05/2019		11126910	16250 TWIN LAKES REFRIGERATION	0800	\$1,111.18	\$1,111.18	60449	10	PARTS FOR HVAC @ ELEM.
02/05/2019		11126911	108376 UPS	0300	\$2,539.75	\$2,539.75	60450	10	REPAIR WALK-IN FREEZER @ EL
02/05/2019		11126912	109163 US AUTOFORCE	0300	\$13.32	\$13.32	60451	10	SHIPPING FEES
02/05/2019		11126913	99834 WASTE MANAGEMENT	0300	\$1,243.50	\$1,243.50	60452	10	BULK OIL
02/05/2019		11126914	17660 WIERS INTERNATIONAL	0300	\$786.28	\$786.28	60453	10	TRASH REMOVAL
					\$5,362.56	\$5,362.56	60454	10	TRANSPORTATION SUPPLY

Date	Bltn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/05/2019		11126915	100210	Acuity Specialty Prod. Group	0300	\$851.09	\$851.09	60455	10	JANTORIAL
02/05/2019		11126916	2750	A. E. BOYCE COMPANY, INC.	0101	\$145.32	\$145.32	60456	10	SA-8 FORMS
02/05/2019		11126917	109345	AMAZON CAPITAL SERVICES	3151	\$194.53	\$194.53	60457	10	AMAZON ORDER 2019
02/05/2019		11126918	109345	AMAZON CAPITAL SERVICES	3151	\$215.30	\$215.30	60458	10	18-19 FINE ARTS ACADEMIC TE
02/05/2019		11126919	109758	BENCHMARK EDUCATION COMPANY	1442	\$2,138.40	\$2,138.40	60459	10	EARLY INTERVENTION PREK/KDG
02/05/2019		11126920	2400	BLICK ART MATERIALS	0101	\$335.13	\$335.13	60460	10	NWES ART SUPPLIES
02/05/2019		11126921	2400	BLICK ART MATERIALS	2710	\$256.68	\$256.68	60461	10	NWES ART SUPPLIES DONATION
02/05/2019		11126922	109988	CDC Resources, Inc.	0300	\$14.91	\$14.91	60462	10	PAPER SHREDDING SERVICES
02/05/2019		11126923	99688	CDW GOVERNMENT, INC.	0300	\$371.30	\$371.30	60463	10	HEADPHONES FOR ASSESSMENTS
02/05/2019		11126924	99688	CDW GOVERNMENT, INC.	0300	\$2,827.32	\$2,827.32	60464	10	TONER FOR ALL BUILDINGS
02/05/2019		11126925	99688	CDW GOVERNMENT, INC.	0300	\$877.04	\$877.04	60465	10	CELL PHONE BOOSTER KIT
02/05/2019		11126926	99688	CDW GOVERNMENT, INC.	0300	\$204.76	\$204.76	60466	10	POSTER PAPER FOR PRINTER
02/05/2019		11126927	99688	CDW GOVERNMENT, INC.	0300	\$458.10	\$458.10	60467	10	DOCUMENT CAMERAS FOR TEACHE
02/05/2019		11126928	99688	CDW GOVERNMENT, INC.	0300	\$439.80	\$439.80	60468	10	PROJECTOR BUDS FOR CLASSRO
02/05/2019		11126929	99688	CDW GOVERNMENT, INC.	0300	\$454.80	\$454.80	60469	10	TONER FOR HP PRINTERS
02/05/2019		11126930	109935	CHARRISE HOOK	0101	\$44.15	\$44.15	60470	10	MILEAGE
02/05/2019		11126931	109411	CLASSROOM DIRECT	0300	\$40.25	\$40.25	60471	10	NWES KDG DIPLOMAS CERTIFICA
02/05/2019		11126932	109990	Elizabeth Dean	3712	\$29.99	\$29.99	60472	10	REIMB. FOR EL SUPPLIES
02/05/2019		11126933	109338	ENA SERVICES, LLC	3700	\$460.00	\$460.00	60473	10	INTERNET
02/05/2019		11126934	109941	EQUITABLE EDUCATION SOLUTION	5840	\$10,500.00	\$10,500.00	60474	10	STEM PROFESSIONAL DEV.18-19
02/05/2019		11126935	110008	FRANCISCAN HEALTH	0300	\$2,250.00	\$2,250.00	60475	10	ATHLETIC TRAINING SERVICES
02/05/2019		11126936	109679	GO SOLUTIONS GROUP INC.	6460	\$55.40	\$55.40	60476	10	CLAIM GENERATION & PROCESSI
02/05/2019		11126937	109859	HARMON INS	0300	\$175.00	\$175.00	60477	10	BOND - FOULKS/CONNELL
02/05/2019		11126938	99771	IASBO	0300	\$560.00	\$560.00	60478	10	IASBO TREASURER WORK SHOP
02/05/2019		11126939	7820	INFORMATION & RECORDS	0101	\$486.20	\$486.20	60479	10	SCAN TRANSCRIPTS
02/05/2019		11126940	110010	KEICHA FOULKS	0101	\$8.67	\$8.67	60480	10	REIMB. FOR RECEIPT BOOK
02/05/2019		11126941	109706	LEWIS KAPPEL, P.C.	0300	\$2,931.25	\$2,931.25	60481	10	NEGOTIATIONS
02/05/2019		11126942	110005	LITERACY RESOURCES INC.	1442	\$688.91	\$688.91	60482	10	PHONEMIC AWARENESS PREK -PR
02/05/2019		11126943	10600	MONON TELEPHONE CO	0101	\$787.11		60483	10	TELEPHONE SERVICES
02/05/2019		11126944	10600	MONON TELEPHONE CO	0300	\$527.24	\$1,314.35	60483	10	TELEPHONE SERVICES
02/05/2019		11126945	10700	MONON UTILITIES	0300	\$3,016.65	\$3,016.65	60484	10	UTILITIES
02/05/2019		11126946	109792	NORTH MIAMI HIGH SCHOOL	3151	\$150.00	\$150.00	60485	10	NWHS QUTZBOWL CONF FEES 18/
02/05/2019		11126947	108587	PURCHASE POWER	0300	\$604.50	\$604.50	60486	10	POSTAGE METER REFILL
02/05/2019		11126948	109190	STATIONAIR'S EXPRESS	0300	\$447.92	\$447.92	60487	10	NWES LAMINATOR ROLLS
02/05/2019		11126949	109381	STEPHANIE MATTIX	0300	\$28.20	\$28.20	60488	10	SELF INKING STAMP-PRINCELL
02/05/2019		11126950	109738	TERESA GREMAUX	0300	\$90.48	\$90.48	60489	10	REIMB. FOR MAKERSPACE SUPPL
02/05/2019		11126951	109878	THERAPY SOLUTIONS LLC	0300	\$67.95	\$67.95	60490	10	REIMB. FOR FLOWERS-SHRIVER
02/05/2019		11126952	109878	THERAPY SOLUTIONS LLC	0300	\$4,455.00	\$4,455.00	60491	10	SLP-WOODHOUSE
02/05/2019		11126953	109878	THERAPY SOLUTIONS LLC	0300	\$2,095.50	\$2,095.50	60492	10	SLP-WOODHOUSE
02/05/2019		11126954	109378	TOTALFUNDS	0300	\$150.00	\$150.00	60493	10	C/O POSTAGE METER REFILL
02/05/2019		11126955	110004	TURNAROUND SCHOOLS AND/OR	6841	\$4,400.00	\$4,400.00	60494	10	ES NO EXCUSES UNIV. 8 TEACH
02/05/2019		11126956	16300	TWIN LAKES SCHOOL CORP.	0101	\$159.70	\$159.70	60495	10	SYSTEMS ARE REVOLUTINIZING
02/05/2019		11126957	109690	UNIQUE GRAPHIC DESIGNS INC.	0300	\$7,458.48	\$7,458.48	60496	10	ADMIN. COST FOR CO-OP-1/2
02/05/2019		11126958	10550	MONON POSTMASTER	0300	\$82.00	\$82.00	60497	10	PLAQUES
02/05/2019		11126959	108379	WHITE COUNTY DEPARTMENT	0101	\$330.00	\$330.00	60498	10	ROLLS OF STAMPS FOR BLDGS.
02/05/2019		11126960	108599	XEROX CORPORATION	0300	\$60.88	\$60.88	60499	10	EPI-PENS
02/06/2019		11126963	9785	M.A.S.E. INSURANCE TRUST	0101	\$43,211.71	\$1,765.06	60501	10	COPPER POOLS - ALL BLDGS
02/06/2019		11126963	9785	M.A.S.E. INSURANCE TRUST	0300	\$15,171.95		60501	10	February Insurance Prem.
02/06/2019		11126963	9785	M.A.S.E. INSURANCE TRUST	0800	\$1,845.10		60501	10	February Insurance Prem.

Date	Blwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/06/2019		11126963	9785	M.A.S.E. INSURANCE TRUST	2705	\$6.50		60501	10	February Insurance Prem.
02/06/2019		11126963	9785	M.A.S.E. INSURANCE TRUST	3712	\$658.10		60501	10	February Insurance Prem.
02/06/2019		11126963	9785	M.A.S.E. INSURANCE TRUST	4170	\$3,133.50		60501	10	February Insurance Prem.
02/06/2019		11126963	9785	M.A.S.E. INSURANCE TRUST	*0928	\$13,451.49	\$77,478.35	60501	10	February Insurance Prem.
02/06/2019		11126964	110011	DEBRA A CARLSON	3712	\$650.00	\$650.00	60502	10	WIDA TESTING
02/06/2019		11126965	109947	WHYTRY LLC	1958	\$297.00	\$297.00	60503	10	1 YEAR ONLINE CURRICULUM
02/06/2019		11126966	109859	HARMON INS	0101	\$16,496.85		60504	10	LIABILITY, WORKERS COMP INS
02/06/2019		11126966	109859	HARMON INS	0300	\$37,609.15	\$54,106.00	60504	10	LIABILITY, WORKERS COMP INS
02/06/2019		11126967	109779	MICHAEL CARLSON	0101	\$37.82	\$37.82	60505	10	MILEAGE-CARLSON
02/06/2019		11126968	109844	JENNIFER CASSEL	4170	\$123.81	\$123.81	60506	10	REIMB. FOR TITL I NIGHT
02/06/2019		11126969	109738	TERESA GREMAUX	0300	\$459.15	\$459.15	60507	10	MILEAGE-GREMAUX
02/06/2019		11126970	109936	Stephen Scott VanderRaa	0101	\$191.34	\$191.34	60508	10	MILEAGE-VANDERAA
02/06/2019		11126971	100248	CHASE CARD SERVICES	0300	\$53.88	\$53.88	60509	10	CREDIT CARD
02/06/2019		11126972	108329	VALIC	0101	\$84.07		60510	10	401(A) CONT. ADMIN
02/06/2019		11126972	108329	VALIC	0300	\$172.50	\$256.57	60510	10	401(A) CONT. ADMIN
02/06/2019		11126973	108789	MET LIFE	0101	\$1,688.36	\$1,688.36	60511	10	401(A) CONT.-CERTIFIED
02/06/2019		11126974	6249	GORDON FOOD SERVICE, INC.	0800	\$43.51	\$43.51	60512	10	FOOD
02/06/2019		11126975	6249	GORDON FOOD SERVICE, INC.	0800	\$9,220.78	\$9,220.78	60513	10	FOOD
02/06/2019		11126976	99953	COMMERCIAL FOOD SYSTEMS, INC	0800	\$301.32	\$301.32	60514	10	FOOD
02/06/2019		109974	109974	AUNT MILLIE'S BAKERIES	0800	\$258.40	\$258.40	60515	10	FOOD
02/06/2019		11126978	109969	ALETA CLARK	0800	\$67.58	\$67.58	60516	10	MILEAGE-CLARK
02/06/2019		11126979	6249	GORDON FOOD SERVICE, INC.	0800	\$9,418.43	\$9,418.43	60517	10	FOOD
02/06/2019		99953	99953	COMMERCIAL FOOD SYSTEMS, INC	0800	\$179.00	\$179.00	60518	10	FOOD
02/06/2019		11126981	109974	AUNT MILLIE'S BAKERIES	0800	\$281.53	\$281.53	60519	10	FOOD
02/06/2019		11126982	109272	PRAIRIE FARMS DAIRY	0800	\$2,678.90	\$2,678.90	60520	10	MILK FOR JANUARY

Totals for 122 Vouchers

\$1,087,906.48

\$1,087,906.48

Totals by Fund

0101.00	EDUCATION FUND	\$365,795.87
0200.00	DEBT SERVICE	\$3,500.00
0300.00	OPERATIONS FUND	\$199,901.94
0800.00	CAFETERIA FUND	\$38,695.70
1442.19	LIT. EARLY INTERVENTION	\$2,827.31
1958.18	LILLY COUNCILING GRANT 17/18	\$297.00
2705.00	HIGH SCHOOL COUNSLOR AWARD	\$3,560.52
2710.00	DONATIONS & REQUESTS	\$347.16
3151.00	HIGH ABILITY 18-19	\$559.83
3712.00	NESP 18/19	\$3,765.12
3720.10	SCHOOL TECHNOLOGY FUND	\$460.00
4170.01	TITLE I 08/09	\$48.93
4170.18	TITLE I 2018-19	\$17,689.07
4180.18	TITLE I FY 17/18	\$3,409.96
5840.00	TITLE IV PART A: SSAB	\$10,500.00
6460.00	MEDICAID REIMB.-FEDERAL	\$55.40
6841.00	TITLE II FFY17 2017/2018	\$4,400.00
6871.00	R.L.I.S	\$744.73
6871.20	R.L.I.S. 18/20	\$829.13
TOTAL OF ALL FUNDS		\$657,387.67

Totals by Clearing

0921	FEDERAL TAX	\$28,828.86
0922	SOC. SECURITY - TEACHING	\$17,499.95
0923	SOC. SECURITY - NON-TEACHING	\$3,779.84
0927	P.E.R.F.	\$654.68
0928	M.A.S.E. INSURANCE TRUST	\$14,073.65
0933	EQUITABLE LIFE ASSURANCE	\$753.50
0936	MET LIFE	\$2,267.98
0938	VALIC ANNUITIES	\$1,296.00
0939	A/F HSA	\$904.18
0941	VISION INSURANCE	\$376.12
0942	CREDIT UNION	\$1,290.00
0943	A/F DENTAL INS.	\$1,359.30
0946	TEXAS LIFE	\$389.24
0949	A/F CANCER SEC. 125	\$1,599.15
0950	A/F CANCER	\$62.82
0951	A/F LIFE	\$882.24
0952	A/F DISABILITY	\$2,407.62
0953	A/F MEDICAL REIMB.	\$789.12
0955	CRITICAL CARE	\$276.34
0958	GARNISHMENTS	\$100.00
0959	A/F ACCIDENT INSURANCE	\$928.22
0962	BANK TRANSFERS	\$350,000.00
TOTAL OF ALL CLEARING		\$430,518.81

GRAND TOTAL \$1,087,906.48

I hereby certify that each of the above listed vouchers and the invoices, or bills attached hereto, are true and correct and that the materials OR services itemized therein for which charges are made were ordered AND received, and I have audited same in accordance with I.C. 5-11-10-1.6.

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 7 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total \$1,087,906.48 dated this 6th day of February, 2019.

ALLOWANCE OF VOUCHERS

BOARD OF EDUCATION

JAMES WHITE	BOARD PRESIDENT
B.SCOTT WILLIAMS	BOARD VICE PRESIDENT
REBECCA PRINCELT	BOARD MEMBER
JOSHUA ROBERTSON	BOARD MEMBER
TERRY SMITH	BOARD MEMBER
RICKI WESTERHOUSE	BOARD MEMBER
SHANNON MATIX	BOARD MEMBER

**NORTH WHITE SCHOOL CORPORATION
MONTHLY FINANCIAL REPORT**

January 31, 2019

WELLS FARGO BANK	\$436,779.07
ALLIANCE BANK	\$510,039.32
LAFAYETTE BANK & TRUST	\$4,138,873.80
TOTAL ALL BANKS	\$5,085,692.19
EDUCATION FUND	<u>\$1,777,665.43</u>
DEBT SERVICE	<u>\$412,157.88</u>
PENSION FUNDS	<u>\$8,065.26</u>
OPERATIONS FUND	<u>\$1,668,611.68</u>
<u>SP.ED/PRE.SCH.</u>	<u>\$0.00</u>
RAINY DAY FUND	<u>\$855,979.12</u>
CONSTRUCTION	<u>\$181,865.81</u>
TEXTBOOK RENTAL	<u>-\$38,165.16</u>
LEVY EXCESS	<u>\$209.74</u>
DRUG FREE SCHOOLS	<u>\$0.00</u>
TITLE I	<u>-\$63,685.31</u>
FISCAL STABILIZATION	<u>\$0.00</u>
CAFETERIA	<u>\$138,980.63</u>
CLEARING	<u>\$67,024.74</u>
ADULT LEARNING LABS	<u>\$0.00</u>
OTHER GRANTS	<u>\$68,609.17</u>
GIFTED/TALENTED	<u>\$8,373.20</u>
SP.ED.PART B STIMULUS	<u>\$0.00</u>
ARRA STIMULUS	<u>\$0.00</u>
EDUCATIONAL JOBS FUND	<u>\$0.00</u>
TOTAL ALL FUNDS	\$5,085,692.19

Education Fund

Description	2019 Approved Budget	Year To Date Expenses	January '19 Expenses	Encumbered	Balance	% Spent
Education Fund Grand Total	\$6,431,080.00	\$376,719.36	\$376,719.36	\$516.89	\$6,053,843.75	6%

Debt Service Fund

Description	2019 Approved Budget	Year To Date Expenses	January '19 Expenses	Balance	% Spent
Debt Service Grand Total	\$1,530,073.00			\$1,530,073.00	0%

Operations Fund

Description	2019 Approved Budget	Year To Date Expenses	January '19 Expenses	Balance	% Spent
Operations Grand Total	\$5,122,650.00	\$204,803.52	\$204,803.52	\$11,314.09	4%

\$ -

\$ -

Education Fund

Description	2019 Approved Budget	Year To Date Expenses	January '19 Expenses	Balance	% Spent
Certified Salaries	\$3,318,500.00	\$206,161.77	\$206,161.77	\$3,112,338.23	6%
Non-Certified Salaries	\$935,500.00	\$33,281.33	\$33,281.33	\$902,218.67	4%
Substitute Salaries	\$77,000.00	\$1,592.72	\$1,592.72	\$75,407.28	2%
Social Security-Non-Certified	\$82,800.00	\$2,355.89	\$2,355.89	\$80,444.11	3%
Social Security-Certified	\$268,015.00	\$15,065.81	\$15,065.81	\$252,949.19	6%
Severance/Early Retirement	\$89,070.00	\$1,772.43	\$1,772.43	\$87,297.57	2%
Public Employees Retirement Fund	\$26,000.00	\$1,166.94	\$1,166.94	\$24,833.06	4%
Teachers Retirement Fund	\$306,415.00	\$19,796.86	\$19,796.86	\$286,618.14	6%
Employee Health Insurance	\$803,340.00	\$65,088.46	\$65,088.46	\$738,251.54	8%
Employee Vision Insurance	\$23,900.00	\$836.08	\$836.08	\$23,063.92	3%
Employee Life Insurance	\$19,784.00	\$1,069.90	\$1,069.90	\$18,714.10	5%
Workers Compensation Ins.	\$39,150.00	\$0.00	\$0.00	\$39,150.00	0%
Purchased Professional Services	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0%
Telephone Services	\$22,000.00	\$825.34	\$825.34	\$21,174.66	4%
LAUSC/Vocational/Transfer Tuition	\$265,000.00	\$26,670.15	\$26,670.15	\$238,329.85	10%
Alternative Education	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0%
Travel Expenses	\$13,500.00	\$0.00	\$0.00	\$13,500.00	0%
Supplies	\$105,906.00	\$1,035.68	\$1,035.68	\$104,870.32	1%
Library Books	\$16,500.00	\$0.00	\$0.00	\$16,500.00	0%
Periodicals	\$1,700.00	\$0.00	\$0.00	\$1,700.00	0%
Dues & Fees	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0%
Education Fund Grand Total	\$6,431,080.00	\$376,719.36	\$376,719.36	\$516.89	6%

Debt Service Fund

Description	2019 Approved Budget	Year To Date Expenses	January '19 Expenses	Balance	% Spent
Redemption of Principal	\$1,530,073.00	\$0.00	\$0.00	\$1,530,073.00	0%
Debt Service Grand Total					

Pension Bond Fund

Description	2019 Approved Budget	Year To Date Expenses	January '19 Expenses	Balance	% Spent
Redemption of Principal	\$0.00	\$0.00	\$0.00	\$0.00	

Pension Bond Grand Total

\$0.00

\$0.00

\$0.00

\$0.00

Operations Fund

Description	2019 Approved Budget	Year To Date Expenses	January '19 Expenses	Balance	% Spent
Certified Salaries	\$167,300.00	\$12,961.56	\$12,961.56	\$154,338.44	8%
Non-Certified Salaries	\$1,066,404.00	\$55,850.30	\$55,850.30	\$1,010,553.70	
Substitutes	\$1,000.00	\$1,065.46	\$1,065.46	-\$65.46	
Employee Benefits-Non-certified	\$90,100.00	\$4,099.99	\$4,099.99	\$86,000.01	5%
Employee Benefits-Certified	\$14,766.00	\$962.82	\$962.82	\$13,803.18	
Severance/Early Retirement	\$2,825.00	\$172.50	\$172.50	\$2,652.50	
Public Employee Retirement	\$115,765.00	\$3,472.30	\$3,472.30	\$112,292.70	
Teacher Retirement Fund	\$16,650.00	\$852.12	\$852.12	\$15,797.88	
Life Insurance	\$4,456.00	\$568.90	\$568.90	\$3,887.10	
Health Insurance	\$342,731.00	\$14,962.00	\$14,962.00	\$327,769.00	
Vision Insurance	\$5,852.00	\$295.84	\$295.84	\$5,556.16	
Workers Compensation	\$23,770.00	\$0.00	\$0.00	\$23,770.00	
Purchased Professional Svcs	\$123,000.00	\$4,455.00	\$4,455.00	\$118,545.00	4%
Legal Services	\$12,500.00	\$0.00	\$0.00	\$12,500.00	
Other Professional Services	\$61,300.00	\$416.67	\$416.67	\$60,883.33	
Water & Sewage	\$43,500.00	\$4,056.09	\$4,056.09	\$39,443.91	
Trash Removal	\$14,250.00	\$786.28	\$786.28	\$13,463.72	
Supplies-cleaning	\$81,000.00	\$12,126.09	\$12,126.09	\$68,873.91	
Maintenance Services	\$692,418.00	\$8,705.57	\$8,705.57	\$683,712.43	1%
Other Supplies-Buildings	\$126,000.00	\$0.00	\$0.00	\$126,000.00	
Property & Casual Insurance	\$85,500.00	\$0.00	\$0.00	\$85,500.00	
Telephone	\$12,000.00	\$531.01	\$531.01	\$11,468.99	
Legal Advertising	\$8,000.00	\$54.18	\$54.18	\$7,945.82	
Travel	\$18,000.00	\$180.00	\$180.00	\$17,260.00	
Supplies	\$207,332.00	\$3,528.98	\$3,528.98	\$203,314.85	
Tires & Repairs	\$8,000.00	\$0.00	\$0.00	\$8,000.00	
Fuel	\$279,192.00	\$0.00	\$0.00	\$279,192.00	
Purchased Services	\$10,000.00	\$0.00	\$0.00	\$10,000.00	
Utilities Services	\$319,597.00	\$19,749.91	\$19,749.91	\$299,847.09	6%
Purchased Equipment	\$559,345.00	\$1,804.22	\$1,804.22	\$557,169.48	0%
Purchase new bus	\$296,597.00	\$0.00	\$0.00	\$296,597.00	
Equipment-hardware	\$250,000.00	\$50,145.73	\$50,145.73	\$189,959.65	
Wireless Equipment	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0%
Computer Content	\$35,000.00	\$0.00	\$0.00	\$35,000.00	0%

Dues & Fees	\$4,000.00	\$3,000.00	\$3,000.00			\$1,000.00		
Bank Service charge	\$4,500.00	\$0.00	\$0.00			\$4,500.00	0%	
General Fund Grand Total	\$5,122,650.00	\$204,803.52	\$204,803.52			\$11,314.09	\$4,906,532.39	4%

Fund	0101 00	Type: Calendar	Description: EDUCATION FUND				
Post Date	Account Number	Document #	Type	Description	Transfers	Expenditures	Receipts
01/28/2019	0101 00 22220 224 0010 00 00	11126877	VCH	VISION FOR JANUARY	0.00	10.64	0.00
01/28/2019	0101 00 22220 224 0060 00 00	11126877	VCH	VISION FOR JANUARY	0.00	10.64	0.00
01/28/2019	0101 00 24100 224 0030 00 00	11126877	VCH	VISION FOR JANUARY	0.00	64.72	0.00
01/28/2019	0101 00 24100 224 0010 00 00	11126877	VCH	VISION FOR JANUARY	0.00	31.92	0.00
01/28/2019	0101 00 21210 222 0020 00 00	11126874	VCH	HSA PAYMENT AND PR DEDUCT	0.00	883.00	0.00
01/28/2019	0101 00 11420 222 0030 00 00	11126874	VCH	HSA PAYMENT AND PR DEDUCT	0.00	883.00	0.00
01/28/2019	0101 00 11100 222 0010 00 00	11126874	VCH	HSA PAYMENT AND PR DEDUCT	0.00	6,484.90	0.00
01/28/2019	0101 00 11200 222 0020 00 00	11126874	VCH	HSA PAYMENT AND PR DEDUCT	0.00	1,766.00	0.00
01/28/2019	0101 00 11300 222 0030 00 00	11126874	VCH	HSA PAYMENT AND PR DEDUCT	0.00	6,282.30	0.00
01/28/2019	0101 00 24100 222 0020 00 00	11126874	VCH	HSA PAYMENT AND PR DEDUCT	0.00	1,867.30	0.00
01/28/2019	0101 00 21340 222 0060 00 00	11126874	VCH	HSA PAYMENT AND PR DEDUCT	0.00	1,867.30	0.00
01/28/2019	0101 00 22220 222 0020 00 00	11126874	VCH	HSA PAYMENT AND PR DEDUCT	0.00	883.00	0.00
01/28/2019	0101 00 22220 222 0010 00 00	11126874	VCH	HSA PAYMENT AND PR DEDUCT	0.00	883.00	0.00
01/29/2019	0101 00 02920 000 0000 00 00	16087	REC	CONGRESSIONAL SCHOOL INTE	0.00	0.00	230.00
01/31/2019	0101 00 01510 000 0000 00 00	16097	REC	INTEREST FOR DECEMBER	0.00	0.00	409.83
01/31/2019	0101 00 01510 000 0000 00 00	16102	REC	INTEREST	0.00	0.00	377.28
01/31/2019	0101 00 01510 000 0000 00 00	16105	REC	INTEREST	0.00	0.00	34.31
01/31/2019	0101 00 01510 000 0000 00 00	16106	REC	INTEREST	0.00	0.00	20.24

Period Totals: 01/01/2019 to 01/31/2019

1,674,540.81

376,719.36

479,843.98

Calendar Totals: 01/01/2019 to 01/31/2019

Beginning Balance	0.00	Receipts	479,843.98
Transfers In	1,674,540.81	Expenditures	376,719.36
Transfers Out	0.00	Current Balance	1,777,665.43

Fund	0300 00	Type: Calendar	Description: OPERATIONS FUND	Transfers	Expenditures	Receipts
Post Date	Account Number	Document #	Type Description			
01/21/2019	0300 00 23210 212 0050 00 00	11126866	VCH CERT. FICA FOR PR 1/18/19	0.00	4.78	0.00
01/21/2019	0300 00 22310 211 0050 00 00	11126867	VCH NON-CERT. FICA FOR PR 1/1	0.00	39.54	0.00
01/21/2019	0300 00 22310 211 0050 00 00	11126867	VCH NON-CERT. FICA FOR PR 1/1	0.00	35.24	0.00
01/21/2019	0300 00 26100 211 0010 00 00	11126867	VCH NON-CERT. FICA FOR PR 1/1	0.00	28.40	0.00
01/21/2019	0300 00 26100 211 0030 00 00	11126867	VCH NON-CERT. FICA FOR PR 1/1	0.00	73.97	0.00
01/21/2019	0300 00 26100 130 0010 00 00	11126867	VCH NON-CERT. FICA FOR PR 1/1	0.00	6.17	0.00
01/21/2019	0300 00 27010 211 0060 00 00	11126867	VCH NON-CERT. FICA FOR PR 1/1	0.00	35.51	0.00
01/21/2019	0300 00 27010 211 0060 00 00	11126867	VCH NON-CERT. FICA FOR PR 1/1	0.00	16.96	0.00
01/21/2019	0300 00 27100 211 0060 00 00	11126867	VCH NON-CERT. FICA FOR PR 1/1	0.00	147.03	0.00
01/21/2019	0300 00 22380 212 0050 00 00	11126866	VCH CERT. FICA FOR PR 1/18/19	0.00	32.92	0.00
01/21/2019	0300 00 23210 212 0050 00 00	11126866	VCH CERT. FICA FOR PR 1/18/19	0.00	57.87	0.00
01/21/2019	0300 00 23210 211 0050 00 00	11126866	VCH CERT. FICA FOR PR 1/18/19	0.00	1.12	0.00
01/21/2019	0300 00 23210 216 0050 00 00	11126869	VCH TRF FOR PR 1/18/19	0.00	426.06	0.00
01/28/2019	0300 00 23210 224 0050 00 00	11126877	VCH VISION FOR JANUARY	0.00	35.76	0.00
01/28/2019	0300 00 26100 224 0060 00 00	11126877	VCH VISION FOR JANUARY	0.00	78.32	0.00
01/28/2019	0300 00 22380 224 0050 00 00	11126877	VCH VISION FOR JANUARY	0.00	10.64	0.00
01/28/2019	0300 00 27100 224 0060 00 00	11126877	VCH VISION FOR JANUARY	0.00	171.12	0.00
01/28/2019	0300 00 23290 319 0060 00 00	11126872	VCH PR DEDUCTS FOR 2/1/19	0.00	416.67	0.00
01/31/2019	0300 00 25195 871 0060 00 00	11126961	VCH BANK FEE	0.00	139.92	0.00
01/31/2019	0300 00 25195 871 0060 00 00	11126962	VCH BANK FEE	0.00	6.00	0.00
Period Totals: 01/01/2019 to 01/31/2019				1,873,561.12	204,949.44	0.00

Calendar Totals: 01/01/2019 to 01/31/2019

Beginning Balance	0.00	Receipts	0.00
Transfers In	1,873,561.12	Expenditures	204,949.44
Transfers Out	0.00	Current Balance	1,668,611.68

01/17/2019
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NORTH WHITE SCHOOL CORPORATION
BANK RECONCILIATION REPORT For WELLS FARGO BANK INDIANA
Reconciliation Summary
Ending Statement Date 12/31/2018

Page: 4
farreconrpg002

Statement Balance	377,960.92	Ledger Balance	414,689.76
Outstanding Deposits (+)	17,278.32	Credit Adj NOT Posted (+)	696.00
Outstanding Checks (-)	1,424.52	Debit Adj NOT Posted (-)	21,571.04
Statement Total	393,814.72	Ledger Total	393,814.72
		Difference	.00

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1-29-19

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NORTH WHITE SCHOOL CORPORATION
BANK RECONCILIATION REPORT For LAFAYETTE BANK & TRUST

Page: 4
farreconrpg002

Reconciliation Summary
Ending Statement Date 12/31/2018

Statement Balance	4,241,304.66	Ledger Balance	4,176,115.48
Outstanding Deposits (+)	8,858.42	Credit Adj NOT Posted (+)	31,939.77
Outstanding Checks (-)	42,113.83	Debit Adj NOT Posted (-)	6.00
Statement Total	4,208,049.25	Ledger Total	4,208,049.25
		Difference	.00

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1-24-19

1-29-19
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01/28/2019 1:01 PM

NORTH WHITE SCHOOL CORPORATION
BANK RECONCILIATION REPORT For Alliance Bank

Page: 2
farreconrpg002

Reconciliation Summary
Ending Statement Date 12/31/2018

Statement Balance	502,705.60	Ledger Balance	500,990.95
Outstanding Deposits (+)	.00	Credit Adj NOT Posted (+)	1,714.65
Outstanding Checks (-)	.00	Debit Adj NOT Posted (-)	.00
Statement Total	502,705.60	Ledger Total	502,705.60
		Difference	.00

EC
1-28-19
1-29-19
JL



NORTH WHITE SCHOOL CORPORATION

Dr. Teresa L. Gremaux- Superintendent
Mr. W. Dean Cook -Dir of Trans/Bdgs/Grnds
Mrs. Emma Conwell -Treasurer

402 E Broadway St – Monon, Indiana 47959 – (219) 253-6618 – Fax (219) 253-6488

1.6 Principal Reports

1.7 Recognitions

- NWES – Alayna Williams, nominated by Mr. Jakes
- NWMS – Shelby Klopfenstein, nominated by Mr. Brewer
- NWHS – Dania Galicia Garcia, nominated by Mr. Fields

2. HEARING OF PATRONS

3. CONSENT ITEMS

3.1 Consideration of awarding Performance Services as the vendor for the Solar Project

Performance Services was the sole submitter of the RFQ. Dean and I recommend moving forward with Performance Services. The RFQ is available for your review and is located in a box located in the Board Room.

3.2 Consideration of adding Medical Terminology and Health Sciences courses to the 2019-2020 HS curriculum

We currently have 38 students taking Health Science classes at West Central. We would like to bring those back to North White during the 2019-2020 school year. The classes would generate \$18,620, which would cover the complete cost of the teacher. We are recommending Robin Starr as the teacher. She currently works as our athletic Physical Therapist. She is licensed to teach these classes and will be working three hours per day. Her yearly salary will be \$15,638. She will receive no benefits. We can also save additional funds by having our students taking these classes in house. Typically when we send students to a neighboring school for CTE classes they have to stay for additional courses to finish out their morning/afternoon, otherwise they cannot fit seven classes into their schedules. When they stay at other schools, we have to pay for a portion of the neighboring teacher's salary. This addition to our course offerings will be beneficial since we will no longer have this type of expenditure for the CTE course or any other course they would need to take.

3.3 Consideration of updated Concurrent Enrollment Student and Parent Agreement 2019-20 (See the following document)

This was discussed at our January Board Meeting. We would like to ensure that student would have to earn a "C" or better in their dual enrollment course and are responsible for the tuition and fees costs. The student may not enroll in future concurrent enrollment courses.



NORTH WHITE MIDDLE-HIGH SCHOOL
305 E. BROADWAY
MONON, IN 47959-1060
PHONE (219) 253-6638 FAX (219) 253-7004

Tuesday, January 15, 2019

SCOTT VAN DER AA
Principal

CHRISTIE HOLST
Assistant Principal

MARK WOODCOCK
Athletic Director

GAIL SHRIVER
School Counselor

TERESA MCINTIRE
School Support
Specialist

TONI ONKEN
Secretary

SHELLEY STEVENSON
Registrar/Attendance
Officer

AMANDA BALL
Treasurer

CHARISSE HOOK
Nurse

Dear Dr. Gremaux,

I would like to add a new position to our current offerings. After considering the graduation pathways and CTE pathways, I believe that adding a teaching position to teach Medical Terminology and Health Sciences would be very beneficial to North White and our students.

We currently send students to West Central that want to take those classes. Adding this position would allow us to keep our students at North White, to retain the CTE funds, not spend the money on transportation costs, and avoid another school possibly denying our students the possibility to take the classes.

Scott Van Der Aa
Principal

Concurrent Enrollment Student and Parent Agreement

Fall/Spring Semester 2019/20

You have indicated that you are interested in enrolling in a college course while still a high school student. North White School Corporation offers an opportunity to students in grades 10 through 12 who demonstrate academic preparedness. (Academic preparedness is defined by each institution issuing college credit. Usually, it involves GPA and/or qualifying test scores.) North White School Corporation will pay for tuition and the contracted online course and technology fees for up to 2 college classes a semester. North White Corporation will pay for tuition of up to 2 Indiana Online classes if taken in 11th or 12th grade. (If a combination of classes is taken (college and IOA), the corporation will only pay for up to 2 classes a semester.)

Student's Name: _____ Social Security Number: _____

Date of Birth: _____

Address: _____

City: _____ State: _____ Zip: _____

Section A: This section to be completed by school counselor.

COURSE NUMBER	TITLE	CREDIT HOURS	TERM

Section B: To be signed by student and student's Parent/Guardian.

I/We understand the following:

1. I will meet the same course requirements as college students.
2. I am responsible for the cost of the textbook and additional fees (not contracted by NW) for each course.
3. The grade I receive will appear on my official college and high school transcript.
4. The school counselor does not have daily knowledge of student's progress.
5. If the student withdraws from the class after the refund date, we are responsible for reimbursing the school corporation the cost of the tuition and all fees associated with the class.
6. If the student does not earn a C or better in the class, we are responsible for reimbursing the corporation for the tuition and fees costs, and the student may not enroll in future courses.

(Student Signature and Date)

(Parent/Guardian Signature and Date)



NORTH WHITE SCHOOL CORPORATION

Dr. Teresa L. Gremaux- Superintendent
Mr. W. Dean Cook -Dir of Trans/Bdgs/Grnds
Mrs. Emma Conwell -Treasurer

402 E Broadway St – Monon, Indiana 47959 – (219) 253-6618 – Fax (219) 253-6488

3.4 Consideration of fundraisers (See the following documents)

- Latino Culture Association – LLC Valentine’s Dance
- NW Varsity Baseball – MS Dance
- NW Baseball – selling Practice Packs
- NW Varsity Baseball – Reme’s Restaurant percentage of meals & tips
- NW Dance Team – Mini Dance Camp
- NWES – Wear a hat day. All proceeds go to Happy Tails Animal Care Center (\$207.97)
- NWES – Student Council – Selling Valentine Suckers



NORTH WHITE MIDDLE - HIGH SCHOOL

305 E. BROADWAY
MONON, IN 47959-1060

STUDENT FUND-RAISING ACTIVITY

This form is to be completed and submitted to the principal for approval prior to commencing any student fund-raising activity.

Name of group: Latino Culture Association

Advisor (or Representative): Scott Fields

Name of the fund-raiser: LCA Valentine's Dance
(Baile de Valentin)

Amount of money to be raised: \$500

Per student quota: \$5 admission, approx. \$5 for food

Means of fund-raising (e.g. cash contribution, pledge, sale of product or service, etc.):

Ticket and concession sales

What students (and/or others) will be doing to raise the money:

attending dance, buying food

Geographic area in which the fund-raising will take place:

Shipyard / cafeteria

Dates and time requirements:

Total Activity 3 1/2 hours

Per student _____

How will students be supervised:

Teachers and Parents (3-4)

Person managing the funds: Scott Fields

Time and place of deposit of funds: February 18th to Treasurer

DESCRIBE ON THE REVERSE SIDE THE PROJECTS FOR WHICH THE MONEY WILL BE SPENT AND THE ESTIMATED COST OF EACH PROJECT.

APPROVED:

[Signature]

DATE:

2-9-19

SCOTT VANDERAA
Principal

CHRISTIE HOLST
Assistant
Principal

MARK WOODCOCK
Athletic Director

GAIL SHRIVER
School Counselor

TERESA MCINTIRE
School Support
Specialist

TONI ONKEN
Secretary

SHELLEY STEVENSON
Registrar/Guidance
Secretary

KEICHA FOULKS
Treasurer

CHARRISSE HOOK
Nurse



NORTH WHITE MIDDLE - HIGH SCHOOL

305 E. BROADWAY
MONON, IN 47959-1060

STUDENT FUND-RAISING ACTIVITY

This form is to be completed and submitted to the principal for approval prior to commencing any student fund-raising activity.

Name of group: North White Varsity Baseball

Advisor (or Representative): Kirk Quasebarth

Name of the fund-raiser: Middle School Dance

Amount of money to be raised: \$300.00

Per student quota: _____

Means of fund-raising (e.g. cash contribution, pledge, sale of product or service, etc.):
Door fee \$3.00 Dance Contest fee \$1.00 possible

What students (and/or others) will be doing to raise the money:
Various Refreshments / pictures etc
Working dance - door - chaperone, refreshments, etc

Geographic area in which the fund-raising will take place:

NW Middle School

Dates and time requirements:

Total Activity Looking at date Feb / Early March

Per student _____

How will students be supervised: Coaching Staff

Person managing the funds: Kirk Quasebarth

Time and place of deposit of funds: _____

DESCRIBE ON THE REVERSE SIDE THE PROJECTS FOR WHICH THE MONEY WILL BE SPENT AND THE ESTIMATED COST OF EACH PROJECT.

APPROVED:

[Signature]

DATE:

1/7/19

Goal is to purchase a infield/outfield machine
alternate uniforms + eventually "halo" for field.

TONY CASSEL
Principal

SCOTT VANDERAA
Assistant
Principal

MARK WOODCOCK
Athletic Director

GAIL SHRIVER
School Counselor

TERESA MCINTIRE
School Support
Specialist

TONI ONKEN
Secretary

SHELLEY STEVENSON
Registrar/Guidance
Secretary

EMMA CONWELL
Treasurer



NORTH WHITE MIDDLE - HIGH SCHOOL

305 E. BROADWAY
MONON, IN 47959-1060

STUDENT FUND-RAISING ACTIVITY

This form is to be completed and submitted to the principal for approval prior to commencing any student fund-raising activity.

Name of group: North White Baseball

Advisor (or Representative): Kirk Quasebarth

Name of the fund-raiser: Practice Pack

TONY CASSEL
Principal

SCOTT VANDERAA
Assistant
Principal

MARK WOODCOCK
Athletic Director

GAIL SHRIVER
School Counselor

TERESA MCINTIRE
School Support
Specialist

TONI ONKEN
Secretary

SHELLEY STEVENSON
Registrar/Guidance
Secretary

EMMA CONWELL
Treasurer

Amount of money to be raised: \$100.00 +

Per student quota: \$10.00 per player

Means of fund-raising (e.g. cash contribution, pledge, sale of product or service, etc.):

- collection of practice pack funds

What students (and/or others) will be doing to raise the money:

purchasing hats, pullovers, various clothing needed for season.

Geographic area in which the fund-raising will take place:

Team 1 NW

Dates and time requirements:

Total Activity March - April

Per student _____

How will students be supervised:

Mr. Quasebarth

Person managing the funds: _____

Time and place of deposit of funds: _____

DESCRIBE ON THE REVERSE SIDE THE PROJECTS FOR WHICH THE MONEY WILL BE SPENT AND THE ESTIMATED COST OF EACH PROJECT.

APPROVED: _____

[Signature]

DATE: _____

1/7/19

* Rounding up of various items players
+ families purchase.



NORTH WHITE MIDDLE - HIGH SCHOOL

305 E. BROADWAY
MONON, IN 47959-1060

STUDENT FUND-RAISING ACTIVITY

This form is to be completed and submitted to the principal for approval prior to commencing any student fund-raising activity.

Name of group: North White Varsity Baseball

Advisor (or Representative): Kirk Quasebarth

Name of the fund-raiser: Penne's Restaurant

TONY CASSEL
Principal

SCOTT VANDERAA
Assistant
Principal

MARK WOODCOCK
Athletic Director

GAIL SHRIVER
School Counselor

TERESA MCINTIRE
School Support
Specialist

TONI ONKEN
Secretary

SHELLEY STEVENSON
Registrar/Guidance
Secretary

EMMA CONWELL
Treasurer

Amount of money to be raised: \$600.00+

Per student quota: _____

Means of fund-raising (e.g. cash contribution, pledge, sale of product or service, etc.):

Percentage of meal money - Tips

What students (and/or others) will be doing to raise the money:

Waiting tables, taking orders, washing dishes

Geographic area in which the fund-raising will take place:

North White Community -

Possible
(17 or 24)

Dates and time requirements:

Wed. Night 5-9 p.m. in April

Total Activity _____

Per student _____

How will students be supervised:

Coaching Staff

Person managing the funds: Kirk Quasebarth

Time and place of deposit of funds: _____

DESCRIBE ON THE REVERSE SIDE THE PROJECTS FOR WHICH THE MONEY WILL BE SPENT AND THE ESTIMATED COST OF EACH PROJECT.

APPROVED:

[Signature]

DATE:

1-7-19

Goal is to purchase a infield/outfield ball machine, alternate uniforms + eventually "halo" for field.



NORTH WHITE MIDDLE - HIGH SCHOOL

305 E. BROADWAY
MONON, IN 47959-1060

STUDENT FUND-RAISING ACTIVITY

This form is to be completed and submitted to the principal for approval prior to commencing any student fund-raising activity.

Name of group: NW Dance

Advisor (or Representative): Any Provance

Name of the fund-raiser: Mini Dance Camp

Amount of money to be raised: NOT SURE / Depend on kids

Per student quota: NONE

Means of fund-raising (e.g. cash contribution, pledge, sale of product or service, etc.):

Teaching the Little
to Dance - Perform @ 1/2 time game

What students (and/or others) will be doing to raise the money:

Geographic area in which the fund-raising will take place:

Auditorium Area / Cafeteria / Bigby

Dates and time requirements: Feb. 15th Practice / Feb 16th Practice and Perform @ 1/2 time

Total Activity: _____

Per student: \$20 per Student / multiple family discount

How will students be supervised: Dance Team and myself

Person managing the funds: Any Provance

Time and place of deposit of funds: 2/16/2019

DESCRIBE ON THE REVERSE SIDE THE PROJECTS FOR WHICH THE MONEY WILL BE SPENT AND THE ESTIMATED COST OF EACH PROJECT.

APPROVED:

Mark Woodcock

DATE:

1-14-19

SCOTT VANDERAA
Principal

CHRISTIE HOLST
Assistant
Principal

MARK WOODCOCK
Athletic Director

GAIL SHRIVER
School Counselor

TERESA MCINTIRE
School Support
Specialist

TONI ONKEN
Secretary

SHELLEY STEVENSON
Registrar/Guidance
Secretary

KEICHA FOULKS
Treasurer

CHARRISSE HOOK
Nurse



North White Elementary School

North White School Corporation

304 E Broadway Street, Monon, Indiana 47959

(219) 253-6663 Fax (219) 253-8178

Melissa McIntire

Principal

mmcintire@nwhite.k12.in.us

Lynette Thrasher

School Improvement Assistant

lthrasher@nwhite.k12.in.us

Susan Roberts

Treasurer

sroberts@nwhite.k12.in.us

Amy Allen

Secretary

aallen@nwhite.k12.in.us

STUDENT FUND-RAISING ACTIVITY

This form is to be completed and submitted to the principal for approval prior to commencing any student fund-raising activity.

Name of group: North White Elementary - entire student body

Advisor (or Representative): Kathy Lewis, Counselor

Name of the fund-raiser: Wear a Hat for Happy Tails Animal Care Center

Amount of money to be raised: Depends on how many students participate

Per student quota: if student wants to participate they pay 50¢ to wear a hat on Jan. 18, 2019

Means of fund-raising (e.g. cash contribution, pledge, sale of product or service, etc.): pay 50¢ to wear a hat

What students (and/or others) will be doing to raise the money: pay 50¢ to wear a hat at school - Participation is voluntary

Geographic area in which the fund-raising will take place: at school

Dates and time requirements:

Total Activity _____

Per student _____

How will students be supervised: Classroom teachers will collect money and make list of students who paid to wear a hat.

Person managing the funds: Kathy Lewis

Time and place of deposit of funds: _____

DESCRIBE ON THE REVERSE SIDE THE PROJECTS FOR WHICH THE MONEY WILL BE SPENT AND THE ESTIMATED COST OF EACH PROJECT.

All money collected will be donated to Happy Tails Animal Care Center

APPROVED:

Melissa McIntire

DATE:

1-17-2019

S T A R
 Stay Focused Try Your Best Act Safely Respect Others



North White Elementary School

North White School Corporation
304 E Broadway Street, Monon, Indiana 47959
(219) 253-6663 Fax (219) 253-8178

Melissa McIntire
Principal
mmcintire@nwhite.k12.in.us

Lynette Thrasher
School Improvement Assistant
lthrasher@nwhite.k12.in.us

Susan Roberts
Treasurer
sroberts@nwhite.k12.in.us

Amy Allen
Secretary
aallen@nwhite.k12.in.us

STUDENT FUND-RAISING ACTIVITY

This form is to be completed and submitted to the principal for approval prior to commencing any student fund-raising activity.

Name of group: Student Council

Advisor (or Representative): Tracey Ruemler

Name of the fund-raiser: ~~Student Council~~ Selling Valentine Suckers

Amount of money to be raised: \$300

Per student quota: \$1.00 each sucker

Means of fund-raising (e.g. cash contribution, pledge, sale of product or service, etc.): Suckers

What students (and/or others) will be doing to raise the money: Selling Suckers

Geographic area in which the fund-raising will take place: gym - during lunch

Dates and time requirements:

Total Activity Feb 11th - 14th 11:00-12:30

Per student 30 minutes

How will students be supervised:

Person managing the funds: I will be with them every day

Time and place of deposit of funds: 2-14-19 Student Council

DESCRIBE ON THE REVERSE SIDE THE PROJECTS FOR WHICH THE MONEY WILL BE SPENT AND THE ESTIMATED COST OF EACH PROJECT.

APPROVED:

DATE:

Melissa McIntire

1-22-19

★ S T A R ★
★ Stay Focused Try Your Best Act Safely Respect Others ★
★



NORTH WHITE SCHOOL CORPORATION

Dr. Teresa L. Gremaux- Superintendent
Mr. W. Dean Cook -Dir of Trans/Bdgs/Grnds
Mrs. Emma Conwell -Treasurer

402 E Broadway St – Monon, Indiana 47959 – (219) 253-6618 – Fax (219) 253-6488

3.5 Consideration of donations

- \$647.32 was given to the NWES Emergency Fund by an anonymous donor.
- Pulaski White / Light Stream donated \$541 to the NWES Emergency Fund

3.6 Personnel Report (See the following document)



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3.6 Personnel Report

Certified – Hiring Recommendation

Name	Position	1 st	2nd	Motion
*Robin Starr Effective 2019-2020 Approved 2/11/2019	Medical Terminology & Health Services Teacher, NW HS			

*Miss Starr will work 184 days at 3 hours per day and will be paid a salary of \$15, 638.

Classified – Hiring Recommendation

Name	Position	1 st	2nd	Motion
Sharon Carlson Effective 1/15/2019 Approved 2/11/2019	Cafeteria Staff NWES 3 hours per day			

ECA-Hiring Recommendation

Name	Position	1 st	2nd	Motion
Andree Lavignette Effective 1/16/2019 Approved 2/11/2019	Fine Arts Academic Bowl coach			



NORTH WHITE MIDDLE-HIGH SCHOOL
305 E. BROADWAY
MONON, IN 47959-1060
PHONE (219) 253-6638 FAX (219) 253-7004

Tuesday, February 5, 2019

Dear Dr. Gremaux,

Following our process to identify the best candidate for the position, it is my pleasure to recommend Robin Starr as a Career and Technical Education Teacher, who will be teaching Health Science classes at North White Middle-High School.

I am pleased to support this candidate for your endorsement and the consideration of the School Board in filling this position.

Scott Van Der Aa
Principal

SCOTT VAN DER AA
Principal

CHRISTIE HOLST
Assistant Principal

MARK WOODCOCK
Athletic Director

GAIL SHRIVER
School Counselor

TERESA MCINTIRE
School Support
Specialist

TONI ONKEN
Secretary

SHELLEY STEVENSON
Registrar/Attendance
Officer

AMANDA BALL
Treasurer

CHARISSE HOOK
Nurse



NORTH WHITE MIDDLE-HIGH SCHOOL
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MONON, IN 47959-1060
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Wednesday, January 16, 2019

SCOTT VAN DER AA
Principal

CHRISTIE HOLST
Assistant Principal

MARK WOODCOCK
Athletic Director

GAIL SHRIVER
School Counselor

TERESA MCINTIRE
School Support
Specialist

TONI ONKEN
Secretary

SHELLEY STEVENSON
Registrar/Attendance
Officer

AMANDA BALL
Treasurer

CHARISSE HOOK
Nurse

Dear Dr. Gremaux,

I would like to recommend Andree Lavignette to the ECA position of Fine Arts Academic Bowl coaching position.

I am pleased to support this candidate for your endorsement and the consideration of the School Board in filling this position.

Scott Van Der Aa
Principal



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- 4. DISCUSSION/INFORMATION**
 - 4.1 Transportation and Facilities
 - 4.2 Building Projects
- 5. HEARING OF PATRONS**
- 6. SUPERINTENDENT COMMENTS**
- 7. SCHOOL BOARD COMMENTS**
- 8. ADJOURNMENT**