



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, March 11, 2019

7:00 p.m.

Board Room

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

Prayer – Scott Williams

1. CALL TO ORDER

- 1.1 Pledge of Allegiance
- 1.2 Roll Call
- 1.3 Emergency additions
- 1.4 Consideration of February 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 to adopt Reimbursement Resolution for the Solar Project
- 3.2 Consideration to adopt Preliminary Bond Resolution for the Solar Project
- 3.3 Consideration of the first reading of Volume 31, Number 1 of NEOLA School Board Policies and Administrative Guidelines
- 3.4 Consideration of Service Agreement between NWSC and Valley Oaks Health
- 3.5 Consideration of Service Agreement for financial consultant with Administrative Assistance
- 3.6 Consideration to approve NWSC building projects as presented
- 3.7 Consideration to purchase two large buses and one mini bus
- 3.8 Consideration of fundraisers
- 3.9 Consideration of donations
- 3.10 Personnel Report

4. DISCUSSION/INFORMATION

- 4.1 Transportation and Facilities

5. HEARING OF PATRONS

6. SUPERINTENDENT COMMENTS

7. SCHOOL BOARD COMMENTS

8. ADJOURNMENT



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- 1.6 Principal Reports
- 1.7 Recognitions
 - Autumn Reif – 5th grade, Mrs. Phillips
 - Andrew Holst – 7th grade, Ms. Lavignette
 - Cyris Dowden – 12th grade, Mrs. Lear

2. HEARING OF PATRONS

3. CONSENT ITEMS

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- 3.4 Consideration of Service Agreement between NWSC and Valley Oaks Health
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- 3.6 Consideration to approve NWSC building projects as presented
- 3.7 Consideration to purchase two large buses and one mini bus
- 3.8 Consideration of fundraisers
 - NW FACS Department conducted a Yummy in my Tummy fundraiser for four insta pots (the project was funded through Donors Choose)
 - NWES conducted a Book Fair fundraiser to purchase books for the library
 - NW Jr. class will be selling raffle tickets to support senior class events and supplies
 - National Honor Society will be collecting Pennies for Patients to support the Leukemia/Lymphoma Society
 - NWES will sell yo-yos to support Ned's Mindset Convocation
- 3.9 Consideration of donations



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- Sally Lavignette has donated the \$35 entrance fee for our students to participate in the Lafayette Museum of Art show
- Ms. Culross received donations for “Escape Games for the Classroom” through Donors Choose. Those individuals that funded this project were: Meghan Bruckner, Allyson Culross, James Culross, Kathleen Loop, Laura Culross, and Michel Culross.
- Jacobs Professional Services donated \$1,000 to the HS Drama Club

3.10 Personnel Report

4. DISCUSSION/INFORMATION

4.1 Transportation and Facilities

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Prayer – Scott Williams

1. CALL TO ORDER

- 1.1 Pledge of Allegiance
- 1.2 Roll Call
- 1.3 Emergency additions
- 1.4 Consideration of February Meeting Minutes (see following document)

MINUTES OF THE WORK SESSION OF THE BOARD
OF TRUSTEES OF NORTH WHITE SCHOOL CORPORATION

The Board of Trustees, North White School Corporation met in a Work session on Tuesday, February 5, 2019 at 6:00 p.m. in the office of the Superintendent, at 402 E. Broadway, Monon, Indiana according to Indiana Code 10-5-3-2, Public Law 57, and the rules of the Board. Board members present were Jim White, Scott Williams, Rebecca Princell, Terry Smith Ricki Westerhouse. Board members not present were Shannon Mattix and Joshua Robertson. Also present were Superintendent Dr. Teresa Gremaux, Melissa McIntire, Scott VanDerAa, Lindsay Sinnett, Terry Lancer, Kristin McClellan, David Addison, Mike Witteveen, Don Koleszar and Jonathan Elkins.

1. Discussion was held on Building Projects for North White School Corporation.

Meeting adjourned at 8:10 p.m.

PRESIDENT

VICE PRESIDENT

SECRETARY

MEMBER

MEMBER

MEMBER

MEMBER

BOARD OF TRUSTEES
NORTH WHITE SCHOOL CORP.

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 Regular session on Monday, February 11, 2019 at 7:00 p.m. in the office of the Superintendent at 402 E. Broadway, Monon, Indiana according to Indiana Code 10-5-3-2, Public Law 57, and the rules of the Board. Board members present were Jim White, Scott Williams, Shannon Mattix, Rebecca Princell, Terry Smith, Ricki Westerhouse and Joshua Robertson. Also present were Superintendent Dr. Teresa Gremaux, Karen Pfladderer, Dean Cook, Emma Conwell, Bob Little, Melissa McIntire, Todd Shriver, Terrie Brown, Scott VanDerAa, Scott Fields, Bradley Jakes, Robin Starr, Carol Williams, Don Williams, Alayna Williams, Bryce Williams, Ashley Williams, Angie Williams, Dania Galicia Garcia, Sayra Galicia, Rosa Garcia, Kurtis Klopfenstein, Tanya Klopfenstein, Shelby Klopfenstein and Steven Klopfenstein.

1. Call to Order

Mr. White called the regular meeting to order.

1.1 The Pledge of Allegiance followed.

1.2 Mr. White recognized a Quorum.

1.3 Mr. White asked for emergency additions to the agenda. Dr. Gremaux asked to add to Consent Item 3.4 – FFA – selling strawberries and to add Consent Item 3.7 - Resolution of the North White Board of School Trustees of the North White School Corporation Authorizing and Approving the Entry into an Interlocal Agreement for the Investment of Public Funds. Mr. Williams moved to approve these additions. Ms. Princell seconded and the motion carried 7-0.

1.4 Mr. White asked if there were any additions or corrections to the minutes of the regular meeting and the Board of Finance meeting on January 11, 2019. The meeting minutes were approved by unanimous consent.

1.5 Claims and payrolls were presented to the Board and discussed. Mr. White approved to pay claims 11126862 through and including 11126982. The Claims and payrolls were approved by unanimous consent.

1.6 Principal Reports

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

- Title I/STEM Family Night, K-8
- NWES Book Fair
- NWES, top 20% growth in the State, IDOE website
- STEM certified by December, 2020

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

- Positive feedback from parents on the use of “LOOM” for eLearning Days
- Jr-Sr students retested from the Fall; passed the tests and met the graduation requirements, pleased with the results

1.7 Recognitions – Students of the Month

Mr. Jakes introduced the “February” Student of the Month at the North White Elementary School. He introduced Alayna Williams who is in the fifth grade. Alayna is the daughter of Scott and Angie Williams. Mr. Jakes, Alayna’s teacher, nominated her for this award.

Mr. Fields introduced the “February” Student of the Month at the North White Middle School. He introduced Shelby Klopfenstein who is in the sixth grade. Shelby is the daughter of Steven and Tanya Klopfenstein. Mr. Brewer, Shelby’s teacher, nominated her for this award.

Mr. Fields introduced the “February” Student of the Month at the Sr. High School. He introduced Dania Galicia Garcia who is in the eleventh grade. Dania is the daughter of Sayra Galicia. Mr. Fields, Dania’s teacher, 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. Consent Items

3.1 Mr. White recommended that the Board award Performance Services as the vendor for the installation of the solar array project. Mr. Williams moved to approve this recommendation. Mr. Smith seconded and the motion carried 7-0.

3.2 Mr. White recommended that the Board approve adding Medical Terminology and Health Sciences to the 2019-2020 HS curriculum. Mr. Williams moved to approve this recommendation. Ms. Princell seconded and the motion carried 7-0.

3.3 Mr. White recommended that the Board approve the updated Concurrent Enrollment Student and Parent Agreement for Fall/Spring semester 2019-2020 school year for college credit courses. Mr. Williams moved to approve this recommendation. Ms. Princell seconded and the motion carried 7-0. See “Exhibit A”.

3.4 Mr. White recommended that the Board approve the following fundraisers:

- 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
- NWES – Student Council – selling Valentine suckers
- NWHS FFA – selling strawberries

Mr. Williams moved to approve this recommendation. Mrs. Westerhouse seconded and the motion carried 7-0.

3.5 Mr. White recommended that the Board approve the following donations:

- Anonymous donation to the NWES Emergency Fund
- Pulaski White/Light Stream donation to the NWES Emergency Fund

Mr. Williams moved to approve this recommendation. Mr. Smith seconded and the motion carried 7-0.

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	Mr. Williams	Mrs. Westerhouse	7-0

*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	Mr. Williams	Mr. Robertson	7-0

ECA – Hiring Recommendation

Name	Position	1 st	2nd	Motion
Andree Lavignette Effective 1/16/2019 Approved 2/11/2019	Fine Arts Academic Bowl coach	Mr. Williams	Mrs. Westerhouse	7-0

- 3.7 Mr. White recommended that the Board approve the Resolution of the North White Board of School Trustees of the North White School Corporation, Authorizing and Approving the Entry into an Interlocal Agreement for the Investment of Public Funds. Mr. Smith explained that North White School Corporation will be using HoosierFund as an investment pool, designed to help governmental Indiana entities increase interest earnings on their short term cash balances. Mr. Smith moved to recommend to invest \$4M with HoosierFund with an interest of 2.4%, interest may vary due to Federal rates. approve this recommendation. Mr. White seconded and the motion carried 7-0.
4. Discussion/Information
- 4.1 Mr. Cook, transportation/building and grounds director, informed the Board that he will be replacing (2) full size busses and (1) mini bus. He will be presenting bus specifications at the meeting in March, 2019.
- 4.2 Mr. White passed building projects list to the Board members and asked them to mark the project based on priorities. He will have a final projects list for the meeting in March, 2019.
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 thanked Mr. Cook and the snow removal crew for keeping the grounds clear.
7. School Board Comments - None

Meeting adjourned at 7:40 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 following documents)

NORTH WHITE SCHOOL CORPORATION
MONTHLY FINANCIAL REPORT

February 28, 2019

WELLS FARGO BANK	\$424,376.84
ALLIANCE BANK	\$516,381.01
LAFAYETTE BANK & TRUST	\$4,019,873.37
TOTAL ALL BANKS	\$4,960,631.22
EDUCATION FUND	<u>\$1,799,077.59</u>
DEBT SERVICE	<u>\$408,657.88</u>
PENSION FUNDS	<u>\$8,065.26</u>
OPERATIONS FUND	<u>\$1,531,933.50</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>\$12,690.18</u>
LEVY EXCESS	<u>\$209.74</u>
DRUG FREE SCHOOLS	<u>\$0.00</u>
TITLE I	<u>-\$50,428.63</u>
FISCAL STABILIZATION	<u>\$0.00</u>
CAFETERIA	<u>\$132,404.59</u>
CLEARING	<u>\$20,642.61</u>
ADULT LEARNING LABS	<u>\$0.00</u>
OTHER GRANTS	<u>\$48,562.20</u>
GIFTED/TALENTED	<u>\$10,971.37</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	\$4,960,631.22

North White School Corporation
Cash Flow Forecast - Education Fund

[illegible]

REVENUE	Estimate	Actual	
		Actual	Actual
State Tuition Support:	\$5,660,323.17	\$469,526.20	\$455,621.66
Summer School Grant:	\$6,271.50		
Local Income Taxes (LIT)	\$57,957.36	\$8,819.25	\$8,819.25
Interest on Investments	\$4,783.63	\$493.35	\$348.31
Transfer Tuition	\$0.00		
Misc. Income	\$4,951.42	\$426.87	\$9,307.32
Rentals	\$250.00		
Congressional Interest	\$460.00	\$230.00	\$0.00
TOTAL REVENUE	\$5,724,997.08	\$479,495.67	\$474,096.57

EXPENDITURES		Estimate	Actual	Actual
11050 - Full Day Kindergarten	\$161,219.26	\$13,119.83	\$14,301.96	
11100 - Elementary School	\$11,411,388.40	\$102,844.88	\$107,592.98	
11200 - Middle School	\$15,092.31	\$13,569.36	\$18,337.57	
11300 - High School	\$11,280,772.13	\$99,336.93	\$104,303.23	
11400 - Vocational Education	\$155,840.02	\$13,935.29	\$14,155.82	
11600 - Alternative Education	\$0.00	\$0.00	\$0.00	
11900 - Competency Testing	\$0.00	\$0.00	\$0.00	
12200 - Spec. Ed., Mental D/s.	\$386,505.19	\$19,870.46	\$22,530.65	
12300 - Spec. Ed., Physical Imp.	\$0.00	\$0.00	\$124.49	
12700 - Equal Opportunity At Risk	\$76,691.68	\$5,970.86	\$6,707.27	
13000 - Adult Education	\$0.00	\$0.00	\$0.00	
14000 - Summer School	\$2,583.58	\$0.00	\$57.16	
16000 - Remediation Programs	\$26,840.71	\$2,024.32	\$2,336.35	
17000 - Payments to Other Govt. Units	\$210,309.94	\$26,670.15	\$7,458.48	
21000 - Support Services - Students	\$242,703.05	\$22,030.67	\$20,846.43	
22000 - Support Services - Instruction	\$111,415.35	\$8,364.22	\$6,804.09	
24000 - Support Services - School Admin.	\$585,339.03	\$46,584.45	\$48,988.13	
33400 - Extracurricular	\$136,074.29	\$2,397.94	\$4,888.21	
Transfer to Operations Fund - 16%	\$876,000.00		\$72,899.47	
TOTAL EXPENDITURES	\$5,678,784.94	\$376,719.36	\$462,332.29	
BUDGET	\$6,431,080.00			

North White School Corporation
Cash Flow Forecast - Operation Fund

[illegible]

REVENUE	Budget	
Financial Institutions Tax	\$12,415.00	\$0.00
License Excise Tax	\$162,213.00	\$0.00
CVEI	\$11,610.00	\$0.00
Miscellaneous	\$10,000.00	\$0.00
Transfer from Education to Operations	\$961,508.00	\$72,899.47
Local Property Tax	\$2,188,927.00	\$0.00
TOTAL REVENUE	\$3,346,673.00	\$0.00

EXPENDITURES		Budget	
Former General Fund:			
23000 - Support Services - General Admin.	\$376,600.00	\$22,614.98	\$27,422.85
25000 - Support Services - Business	\$96,898.00	\$1,129.25	\$1,629.10
26100 - Direction of Central Support	\$481,100.00	\$23,227.37	\$28,506.93
Former Capital Projects Fund:			
22000 - Support Services - Instruction	\$182,219.00	\$12,621.54	\$14,081.83
26200 - Utilities	\$463,097.00	\$36,672.77	\$30,026.61
26300 - Maintenance of Grounds	\$233,500.00	\$67.99	\$580.06
26400 - Maintenance of Equipment	\$466,918.00	\$8,705.57	\$8,950.21
26700 - Insurance	\$55,500.00	\$0.00	\$30,674.48
43000 - Professional Services	\$120,000.00	\$4,455.00	\$6,550.50
45100 - Building Acq. and Construction	\$126,000.00	\$0.00	\$0.00
46000 - Purchase of Movable Equip.	\$25,000.00	\$0.00	\$0.00
47000 - Purchase of Equipment	\$839,345.00	\$51,949.95	\$7,398.18
Former Transportation Fund:			
26500 - Statistical Services	\$44,500.00	\$0.00	\$0.00
27010 - Service Area Direction	\$109,200.00	\$7,890.35	\$8,169.47
27100 - Vehicle Operation	\$790,000.00	\$33,176.41	\$35,613.06
27300 - Vehicle Servicing and Maintenance	\$423,176.00	\$2,438.26	\$9,974.37
27500 - Insurance on Buses	\$30,000.00	\$0.00	\$0.00
27700 - Contracted Trans. Service	\$3,000.00	\$0.00	\$0.00
Former Bus Replacement Fund:			
27400 - Purchase of School Buses	\$256,597.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$5,122,650.00	204,949.44	\$209,577.65

Education Fund Monthly Financial Summary

Month Ending:

2/28/2019

Summary of Expenses By Program

Program Name	% of EF Budget	2019 Appropriation	Expected 2019 Expenses <i>Avg. of 2017 & 2018</i>	Year to Date EF Expenses	Balance
Instruction - Regular Programs	60.13%	\$3,866,880	\$3,024,312.12	\$501,502	\$3,624,074
Instruction-Special Programs	10.27%	\$660,600	\$463,198.00	\$55,204	\$634,759
Instruction-Summer School Program	0.33%	\$21,000	\$2,593.58	57.16	\$21,000
Instruction-Remediation Programs	1.42%	\$91,000	\$26,840.71	\$4,361	\$88,976
Instruction-Pymts to Govt Units/Transfer Tuition	4.12%	\$265,000	\$210,309.94	\$34,129	\$238,330
Instruction-Adult Education	0.02%	\$1,000	\$ -	\$ -	\$1,000
Support Services-Students	4.36%	\$280,700	\$242,703.05	\$42,877	\$258,669
Support Services-Instruction	2.16%	\$138,950	\$111,415.35	\$15,168	\$130,586
Support Services-School Administration	14.73%	\$947,450	\$585,339.03	\$95,573	\$900,866
Community Service Operations-Athletic Coaches	2.46%	\$158,500	\$136,073.16	\$7,286	\$156,102
Totals		\$6,431,080	\$4,802,784.94	\$756,156	\$6,054,362
Transfer Operations Portion of Basic Grant			\$876,000.00	72899.47	72899.47
Total Expenses		\$6,431,080	\$5,678,784.94	\$829,055	\$6,127,261

Summary of Expenses By Object

Object Name	% of EF Budget	2019 Appropriation	Expected 2019 Expenses <i>Avg. of 2017 & 2018</i>	Year to Date EF Expenses	Balance
Personnel Services - Certified Salaries	51.60%	\$3,318,500	\$2,754,351.96	\$415,123	\$2,903,377
Personnel Services - Non-Certified Salaries	14.55%	\$935,500	\$548,054.36	\$68,178	\$867,322
Personnel Services - Substitutes	1.20%	\$77,000	\$48,503.00	\$6,222	\$70,778
Personnel Services - Benefits	25.79%	\$1,658,474	\$1,192,129.60	\$228,358	\$1,430,116
Purchased Professional/Technical Svcs	0.05%	\$3,000	\$137.50	0	\$3,000
Telephone	0.34%	\$22,000	\$10,307.64	\$1,641	\$20,359
Alternative Education	0.16%	\$10,000	\$ -	0	\$10,000
Transfer Tuition	4.12%	\$265,000	\$210,309.94	\$34,129	\$230,871
Travel Expenses	0.21%	\$13,500	\$2,718.80	273.31	\$13,227
Supplies	1.65%	\$105,906	\$25,860.08	\$2,232	\$103,674
Library Books and Periodicals	0.28%	\$18,200	\$6,882.40	0	\$18,200
Dues & Fees	0.06%	\$4,000	\$3,529.28	0	\$4,000
Totals		\$6,431,080	\$4,802,784.56	\$756,156	\$6,054,361
Transfer from Education to Operations			\$876,000.00	72899.47	72899.47
Total Expenses		\$6,431,080.00	\$5,678,784.56	\$829,055.46	\$6,127,260.47

Education Fund Monthly Revenue Summary

Month Ending: 2/28/2019

Beginning Year Cash Balance \$1,674,540.81

Revenue Source	Estimated Revenue	Received Year to Date	Uncollected Balance	Adjustments	Expected Balance to Be Collected
Local Income Tax	\$57,957.36	\$17,638.50	\$40,319		\$40,319
Transfer Tuition-Institution	0	\$0.00	\$0		\$0
Interest on Investments	\$4,783.63	\$841.66	\$3,942		\$3,942
Student and Adult Fees - Misc.	\$4,951.42	\$9,734.19	-\$4,783		-\$4,783
Rentals	\$250.00		\$250		\$250
Congressional Interest	\$460.00	\$230.00	\$230		\$230
Basic Grant January December	\$5,650,323.17	\$852,248.42	\$4,798,075		\$4,798,075
Summer School-State	\$6,271.50		\$6,272		\$6,272
Rainy Day Fund Money					
Totals	\$5,724,997.08	\$880,692.77	\$4,844,304	\$ -	\$4,844,304

Summary of Rainy Day Fund

Beginning Year Cash Balance	\$855,979
Year to Date Receipts	\$ -
Year to Date Expenses	\$ -
Fund Balance	\$855,979

Summary of EF Year End Cash Balance

Beginning Year Cash Balance	\$1,674,540.81
Estimated Exp for 2019 w/Encumbrances	\$5,678,784.94
Estimated Revenue for 2019	\$5,724,997.08
Estimated Year End Cash Balance	\$1,720,752.95

Operations Fund Monthly Financial Summary

Month Ending:

2/28/2019

Summary of Expenses By Program

Program Name	% of EF Budget	2019 Appropriation	Expected 2019 Expenses	Year to Date Of Expenses	Balance
Support Services - Instruction	3.56%	\$182,219.00	\$182,219.00	\$26,703.37	\$155,515.63
Support Services - General Admin	7.35%	\$376,600.00	\$376,600.00	\$50,037.83	\$326,562.17
Support Services - Business	1.89%	\$96,898.00	\$96,898.00	\$2,758.35	\$94,139.65
Support Services - Central	34.06%	\$1,744,615.00	\$1,744,615.00	\$167,411.99	\$1,577,203.01
Support Services - Transportation	31.47%	\$1,611,973.00	\$1,611,973.00	\$97,261.92	\$1,514,711.08
Fees and Purchase of Equipment	21.88%	\$1,110,345.00	\$1,110,345.00	\$70,353.63	\$1,039,991.37
Totals		\$5,122,650.00	\$5,122,650.00	\$414,527.09	\$4,708,122.91
Transfer Prior CPF Technology Exp to Education Fund		\$0.00	\$0.00	\$0.00	0
Total Expenses		\$5,122,650.00	\$5,122,650.00	\$414,527.09	\$4,708,122.91

Summary of Expenses By Object

Object Name	% of EF Budget	2019 Appropriation	Expected 2019 Expenses	Year to Date Of Expenses	Balance
Personnel Services-Certified Salaries	3.27%	\$167,300.00	\$167,300.00	\$25,923.12	\$141,376.88
Personnel Services-Non-Certified Salaries	20.82%	\$1,066,404.00	\$1,066,404.00	\$111,183.50	\$955,220.50
Personnel Services - Substitutes	0.02%	\$1,000.00	\$1,000.00	\$2,287.15	-\$1,287.15
Personnel Services - Benefits	12.04%	\$616,915.00	\$616,915.00	\$62,319.91	\$554,595.09
Purchased Professional/Technical Svcs	3.84%	\$196,800.00	\$196,800.00	\$17,159.41	\$179,640.59
Water & Sewage	0.85%	\$43,500.00	\$43,500.00	\$7,072.74	\$36,427.26
Trash Removal	0.28%	\$14,250.00	\$14,250.00	\$1,572.56	\$12,677.44
Cleaning Supplies	1.58%	\$81,000.00	\$81,000.00	\$17,642.07	\$63,357.93
Maintenance of Grounds	13.52%	\$692,418.00	\$692,418.00	\$18,225.96	\$674,192.04
Building Acq. & Emergency Allocations	2.46%	\$126,000.00	\$126,000.00	\$0.00	\$126,000.00
Insurance	1.67%	\$85,500.00	\$85,500.00	\$30,674.48	\$54,825.52
Telephone	0.23%	\$12,000.00	\$12,000.00	\$1,064.24	\$10,935.76
Legal Advertising	0.16%	\$8,000.00	\$8,000.00	\$54.18	\$7,945.82
Travel	0.35%	\$18,000.00	\$18,000.00	\$1,199.15	\$16,800.85
Supplies	4.05%	\$207,332.00	\$207,332.00	\$12,933.70	\$194,398.30
Tires & Repairs	0.16%	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00
Fuel & Lubricants	5.45%	\$279,192.00	\$279,192.00	\$2,215.39	\$276,976.61
Purchased Service - Outside	0.20%	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00
Gas & Electric	6.24%	\$319,597.00	\$319,597.00	\$40,505.48	\$279,091.52
Purchase of Equipment	10.92%	\$559,345.00	\$559,345.00	\$3,940.58	\$555,404.42
Purchase of Bus	5.79%	\$296,597.00	\$296,597.00	\$0.00	\$296,597.00
Purchase of Equipment - Computer Hardware	4.88%	\$250,000.00	\$250,000.00	\$55,407.55	\$194,592.45
Purchase of Equipment - Wireless	0.39%	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00
Purchase of Equipment - Content	0.68%	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00
Dues & Fees	0.08%	\$4,000.00	\$4,000.00	\$3,000.00	\$1,000.00
Bank Service Fees	0.09%	\$4,500.00	\$4,500.00	\$145.92	\$4,354.08
	0.00%				\$ -
Totals		\$5,122,650.00	\$5,122,650.00	\$414,527.09	\$4,708,122.91
Transfer Prior CPF Technology Exp to Education Fund		\$0.00	\$0.00	\$0.00	0
Total Expenses		\$5,122,650.00	\$5,122,650.00	\$414,527.09	\$4,708,122.91

Operations Fund Monthly Revenue Summary

Month Ending:

2/28/2019

Beginning Year Cash Balance

\$1,873,561.00

Revenue Source	Estimated Revenue	Received Year to Date	Uncollected Balance	Adjustments	Expected Balance to Be Collected
Local Income Tax			\$ -		\$ -
Local Property Tax	\$2,188,927.00		\$2,188,927.00		\$2,188,927.00
License Excise Tax	\$162,213.00		\$162,213.00		\$162,213.00
Commercial Vehicle Excise Tax	\$11,610.00		\$11,610.00		\$11,610.00
Financial Institute Tax	\$12,415.00		\$12,415.00		\$12,415.00
Interest on Investments			\$ -		\$ -
Rental of Property			\$ -		\$ -
Indirect Food Service Costs			\$ -		\$ -
Miscellaneous	\$10,000.00		\$10,000.00		\$10,000.00
Fees for Credit Card Processing			\$ -		\$ -
Congressional Interest			\$ -		\$ -
Transfer from Ed Fund for Basic Grant %	\$961,508.00	72899.47	\$888,608.53		\$888,608.53
Rainy Day Fund Money			\$ -		\$ -
Totals	\$3,346,673.00	72899.47	\$3,273,773.53	\$ -	\$3,273,773.53

Summary of Rainy Day Fund

Beginning Year Cash Balance	\$855,979.00
Year to Date Receipts	\$0.00
Year to Date Expenses	\$0.00
Fund Balance	\$855,979.00

Summary of GF Year End Cash Balance

Beginning Year Cash Balance	\$1,873,561.00
Estimated Exp for 2019 w/Encumbrances	\$5,122,650.00
Estimated Revenue for 2019	\$3,346,673.00
Estimated Year End Cash Balance	\$97,584.00

Date	Blwn Brd	Voucher #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/06/2019		11126963	M.A.S.E. INSURANCE TRUST	0101	\$43,211.71		60501	10	February Insurance Prem.
02/06/2019		11126963	M.A.S.E. INSURANCE TRUST	0300	\$15,171.95		60501	10	February Insurance Prem.
02/06/2019		11126963	M.A.S.E. INSURANCE TRUST	0800	\$1,845.10		60501	10	February Insurance Prem.
02/06/2019		11126963	M.A.S.E. INSURANCE TRUST	2705	\$6.50		60501	10	February Insurance Prem.
02/06/2019		11126963	M.A.S.E. INSURANCE TRUST	3712	\$658.10		60501	10	February Insurance Prem.
02/06/2019		11126963	M.A.S.E. INSURANCE TRUST	4170	\$3,133.50		60501	10	February Insurance Prem.
02/06/2019		11126963	M.A.S.E. INSURANCE TRUST	*0928	\$13,451.49	\$77,478.35	60501	10	February Insurance Prem.
02/06/2019		110011	DEBRA A CARLSON	3712	\$650.00	\$650.00	60502	10	WIDA TESTING
02/06/2019		11126965	WHYTEY LLC	1958	\$297.00	\$297.00	60503	10	1 YEAR ONLINE CURRICULUM
02/06/2019		11126966	HARMON INS	0101	\$16,496.85		60504	10	LIABILITY, WORKERS COMP INS
02/06/2019		11126966	HARMON INS	0300	\$37,609.15		60504	10	LIABILITY, WORKERS COMP INS
02/06/2019		11126967	MICHAEL CARLSON	0101	\$37.82	\$54,106.00	60505	10	REIMB. FOR TITTLE I NIGHT
02/06/2019		11126968	JENNIFER CASSELL	4170	\$123.81	\$123.81	60506	10	MILEAGE-GREMAUX
02/06/2019		109738	TERESA GREMAUX	0300	\$459.15	\$459.15	60507	10	MILEAGE-VANDERAA
02/06/2019		109936	Stephen Scott VanderAa	0101	\$191.34	\$191.34	60508	10	CREDIT CARD
02/06/2019		100248	CHASE CARD SERVICES	0300	\$53.88	\$53.88	60509	10	401(A) CONT. ADMIN
02/06/2019		11126972	VALIC	0101	\$84.07	\$256.57	60510	10	401(A) CONT. ADMIN
02/06/2019		11126972	VALIC	0300	\$172.50	\$1,688.36	60511	10	401(A) CONT. -CERTIFIED
02/06/2019		11126973	MET LIFE	0101	\$1,688.36	\$1,688.36	60512	10	FOOD
02/06/2019		11126974	GORDON FOOD SERVICE, INC.	0800	\$43.51	\$43.51	60513	10	FOOD
02/06/2019		6249	GORDON FOOD SERVICE, INC.	0800	\$9,220.78	\$9,220.78	60514	10	FOOD
02/06/2019		11126975	COMMERCIAL FOOD SYSTEMS, INC	0800	\$301.32	\$301.32	60515	10	FOOD
02/06/2019		99953	COMMERCIAL FOOD SYSTEMS, INC	0800	\$258.40	\$258.40	60516	10	MILEAGE-CLARK
02/06/2019		11126977	AUNT MILLIE'S BAKERIES	0800	\$67.58	\$67.58	60517	10	FOOD
02/06/2019		109974	AUNT MILLIE'S BAKERIES	0800	\$9,418.43	\$9,418.43	60518	10	FOOD
02/06/2019		11126979	GORDON FOOD SERVICE, INC.	0800	\$179.00	\$281.53	60519	10	FOOD
02/06/2019		99953	COMMERCIAL FOOD SYSTEMS, INC	0800	\$281.53	\$2,678.90	60520	10	MILK FOR JANUARY
02/06/2019		109974	PAIRIE FARMS DAIRY	0800	\$2,678.90		1	20	NON-CERT. FICA
02/07/2019		11126982	PAIRIE FARMS DAIRY	0101	\$1,391.65		1	20	NON-CERT. FICA
02/07/2019		109999	FLAGSTAR	0300	\$2,076.00		1	20	NON-CERT. FICA
02/07/2019		11126983	FLAGSTAR	0800	\$497.90		1	20	NON-CERT. FICA
02/07/2019		109999	FLAGSTAR	2705	\$130.94		1	20	NON-CERT. FICA
02/07/2019		11126983	FLAGSTAR	3712	\$102.09		1	20	NON-CERT. FICA
02/07/2019		109999	FLAGSTAR	4170	\$85.99		1	20	NON-CERT. FICA
02/07/2019		11126983	FLAGSTAR	*0923	\$4,284.53	\$8,569.10	1	20	State & County Taxes
02/07/2019		108793	INDIANA DEPT. OF REVENUE	*0924	\$10,383.96	\$17,285.82	1	20	State & County Taxes
02/07/2019		11126984	INDIANA DEPT. OF REVENUE	*0925	\$6,901.86		1	20	State & County Taxes
02/08/2019		11126985	IND ST TEACHERS' RETIRE.	0101	\$10,124.05		1	10	TRE
02/08/2019		7725	IND ST TEACHERS' RETIRE.	0300	\$426.06	\$10,550.11	1	10	TRE
02/08/2019		11126985	IND ST TEACHERS' RETIRE.	0101	\$583.47		1	20	PERF
02/08/2019		12885	PUB.EMPLOYEE RETIRE.FUND	0300	\$1,823.75		1	20	PERF
02/08/2019		11126986	PUB.EMPLOYEE RETIRE.FUND	0800	\$175.86		1	20	PERF
02/08/2019		12885	PUB.EMPLOYEE RETIRE.FUND	*0927	\$699.73	\$3,282.81	1	20	PERF
02/11/2019		11126988	NORTH WHITE SCHOOL CORP.	*0962	\$180,000.00	\$180,000.00	60521	10	BANK TRANSFER FOR PR 2/15/1
02/11/2019		108301	BUSINESS SERVICES	0101	\$28.91		60522	10	LONG DISTANCE ALL BLDG.
02/11/2019		11126989	BUSINESS SERVICES	0300	\$5.99	\$34.90	60522	10	LONG DISTANCE ALL BLDG.
02/11/2019		11126990	FLAGSTAR	*0921	\$14,388.10	\$14,388.10	1	10	FED. TAXES FOR PR 2/15/19
02/11/2019		109874	CLERK OF COURT/BENTON COUNTY	*0958	\$50.00	\$50.00	60523	10	GARNISHMENT FOR PR 2/15/19
02/11/2019		11126992	FIRST TRUST CREDIT UNION	*0942	\$645.00	\$645.00	60524	10	PR DEDUCTION FOR 2/15/19
02/12/2019		11126993	FLAGSTAR	0101	\$7,617.35		1	20	CERT. FICA FOR PR 2/15/19

Date	Btwn Brd	Voucher #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/12/2019		11126993	109999 FLAGSTAR	0300	\$486.10		1	20	CERT. FICA FOR PR 2/15/19
02/12/2019		11126993	109999 FLAGSTAR	4170	\$436.88		1	20	CERT. FICA FOR PR 2/15/19
02/12/2019		11126993	109999 FLAGSTAR	4180	\$100.61		1	20	CERT. FICA FOR PR 2/15/19
02/12/2019		11126993	109999 FLAGSTAR	6871	\$58.03		1	20	CERT. FICA FOR PR 2/15/19
02/12/2019		11126993	109999 FLAGSTAR	9800	\$35.17		1	20	CERT. FICA FOR PR 2/15/19
02/12/2019		11126994	109999 FLAGSTAR	*0922	\$8,734.13	\$17,468.27	1	20	CERT. FICA FOR PR 2/15/19
02/12/2019		11126994	109999 FLAGSTAR	0101	\$1,376.48		1	20	NON-CERT. FICA PR 2/15/19
02/12/2019		11126994	109999 FLAGSTAR	0300	\$2,058.17		1	20	NON-CERT. FICA PR 2/15/19
02/12/2019		11126994	109999 FLAGSTAR	0800	\$384.89		1	20	NON-CERT. FICA PR 2/15/19
02/12/2019		11126994	109999 FLAGSTAR	2705	\$130.94		1	20	NON-CERT. FICA PR 2/15/19
02/12/2019		11126994	109999 FLAGSTAR	3712	\$115.44		1	20	NON-CERT. FICA PR 2/15/19
02/12/2019		11126994	109999 FLAGSTAR	4170	\$86.40		1	20	NON-CERT. FICA PR 2/15/19
02/12/2019		11126994	109999 FLAGSTAR	9800	\$7.03		1	20	NON-CERT. FICA PR 2/15/19
02/14/2019		11126995	12885 PUB.EMPLOYEE RETIRE.FUND	*0923	\$4,159.32	\$8,318.67	1	20	PERF FOR PR 2/15/19
02/14/2019		11126995	12885 PUB.EMPLOYEE RETIRE.FUND	0101	\$583.47		1	20	PERF FOR PR 2/15/19
02/14/2019		11126995	12885 PUB.EMPLOYEE RETIRE.FUND	0300	\$1,801.66		1	20	PERF FOR PR 2/15/19
02/14/2019		11126995	12885 PUB.EMPLOYEE RETIRE.FUND	0800	\$121.56		1	20	PERF FOR PR 2/15/19
02/14/2019		11126995	12885 PUB.EMPLOYEE RETIRE.FUND	*0927	\$679.28	\$3,185.97	1	20	PERF FOR PR 2/15/19
02/14/2019		11126996	7725 IND ST TEACHERS' RETIRE.	0101	\$9,971.75		1	20	TRF FOR PR 2/15/19
02/14/2019		11126996	7725 IND ST TEACHERS' RETIRE.	0300	\$426.06	\$10,397.81	1	20	TRF FOR PR 2/15/19
02/15/2019		11126987	1 PAYROLL	0101	\$123,351.29		0	20	GROSS PAYROLL 02/15/2019
02/15/2019		11126987	1 PAYROLL	0300	\$34,512.69		0	20	GROSS PAYROLL 02/15/2019
02/15/2019		11126987	1 PAYROLL	0800	\$5,211.40		0	20	GROSS PAYROLL 02/15/2019
02/15/2019		11126987	1 PAYROLL	2705	\$1,711.54		0	20	GROSS PAYROLL 02/15/2019
02/15/2019		11126987	1 PAYROLL	3712	\$1,550.30		0	20	GROSS PAYROLL 02/15/2019
02/15/2019		11126987	1 PAYROLL	4170	\$6,953.42		0	20	GROSS PAYROLL 02/15/2019
02/15/2019		11126987	1 PAYROLL	4180	\$1,365.37		0	20	GROSS PAYROLL 02/15/2019
02/15/2019		11126987	1 PAYROLL	6871	\$795.00		0	20	GROSS PAYROLL 02/15/2019
02/15/2019		11126987	1 PAYROLL	9800	\$580.00	\$176,031.01	0	20	GROSS PAYROLL 02/15/2019
02/20/2019		11126997	16300 TWIN LAKES SCHOOL CORP.	*0928	\$2,224.32	\$2,224.32	60525	10	Reimb. for Hart Insurance
02/25/2019		11126999	108790 TEXAS LIFE	*0946	\$389.24	\$389.24	60526	10	PR DEDUCTS FOR FEBRUARY
02/25/2019		11127000	109358 HUMANA	*0943	\$1,517.10	\$1,517.10	60527	10	PR DEDUCTS FOR FEBRUARY
02/25/2019		11127001	108788 EQUITABLE ASSURANCE	*0933	\$753.50	\$753.50	60528	10	PR DEDUCTS FOR FEBRUARY
02/25/2019		11127002	108817 HORACE MANN ANNUITIES	*0937	\$800.00	\$800.00	60529	10	PR DEDUCTS
02/25/2019		11127003	109257 VISION SERVICE PLAN (CT)	0101	\$779.40		60530	10	VISION PREM. & PR DEDUCTS
02/25/2019		11127003	109257 VISION SERVICE PLAN (CT)	0300	\$264.05		60530	10	VISION PREM. & PR DEDUCTS
02/25/2019		11127003	109257 VISION SERVICE PLAN (CT)	0800	\$31.92		60530	10	VISION PREM. & PR DEDUCTS
02/25/2019		11127003	109257 VISION SERVICE PLAN (CT)	*0941	\$345.79	\$1,421.16	60530	10	VISION PREM. & PR DEDUCTS
02/25/2019		11127004	108787 AMERICAN FIDELITY	*0949	\$1,628.00		60531	10	PR DEDUCTS FOR FEB.
02/25/2019		11127004	108787 AMERICAN FIDELITY	*0950	\$62.82		60531	10	PR DEDUCTS FOR FEB.
02/25/2019		11127004	108787 AMERICAN FIDELITY	*0951	\$882.85		60531	10	PR DEDUCTS FOR FEB.
02/25/2019		11127004	108787 AMERICAN FIDELITY	*0952	\$2,408.22		60531	10	PR DEDUCTS FOR FEB.
02/25/2019		11127004	108787 AMERICAN FIDELITY	*0955	\$276.34		60531	10	PR DEDUCTS FOR FEB.
02/25/2019		11127004	108787 AMERICAN FIDELITY	*0959	\$952.22	\$6,210.45	60532	10	PR DEDUCTS FOR FEB.
02/25/2019		11127005	108787 AMERICAN FIDELITY	*0953	\$789.12	\$789.12	60533	10	PR DEDUCTS FOR FEB.
02/25/2019		11127006	109522 HEALTH SERVICES ADMINSTRATI	*0939	\$944.18	\$944.18	60534	10	PR DEDUCTS FOR FEB.
02/25/2019		11127007	108789 MET LIFE	*0936	\$2,267.98	\$2,267.98	60535	10	PR DEDUCTS FOR FEB.
02/25/2019		11127008	108329 VALIC	0300	\$416.67		60535	10	PR DEDUCTS & BOARD PORTION-
02/25/2019		11127008	108329 VALIC	*0938	\$1,346.00	\$1,762.67	60535	10	PR DEDUCTS & BOARD PORTION-
02/26/2019		11127009	108784 FIRST TRUST CREDIT UNION	*0942	\$645.00	\$645.00	60536	10	PR DEDUCTS FOR 3/1/19 PR

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
02/26/2019		11127010	109874	CLERK OF COURT/BENTON COUNTY	*0958	\$50.00	\$50.00	60537	10	GARNISHMENT FOR 3/1/19 PR
02/26/2019		11127011	11854	NORTH WHITE SCHOOL CORP.	*0962	\$184,000.00	\$184,000.00	60538	10	PR FOR 3/1/19
02/28/2019		11127012	109999	FLAGSTAR	*0921	\$15,198.74	\$15,198.74	1	20	FEDERAL TAXES FOR PR 3/1/19
02/28/2019		11127013	109999	FLAGSTAR	0101	\$7,602.33		1	20	CERT. FICA FOR PR 3/1/19
02/28/2019		11127013	109999	FLAGSTAR	0300	\$484.92		1	20	CERT. FICA FOR PR 3/1/19
02/28/2019		11127013	109999	FLAGSTAR	4170	\$436.98		1	20	CERT. FICA FOR PR 3/1/19
02/28/2019		11127013	109999	FLAGSTAR	4180	\$117.59		1	20	CERT. FICA FOR PR 3/1/19
02/28/2019		11127013	109999	FLAGSTAR	6841	\$27.95		1	20	CERT. FICA FOR PR 3/1/19
02/28/2019		11127013	109999	FLAGSTAR	6871	\$92.99		1	20	CERT. FICA FOR PR 3/1/19
02/28/2019		11127013	109999	FLAGSTAR	*0922	\$8,762.68	\$17,525.44	1	20	CERT. FICA FOR PR 3/1/19
02/28/2019		11127014	109999	FLAGSTAR	0101	\$1,706.86		0	20	NON-CERT. FICA FOR PR 3/1/1
02/28/2019		11127014	109999	FLAGSTAR	0300	\$2,175.80		0	20	NON-CERT. FICA FOR PR 3/1/1
02/28/2019		11127014	109999	FLAGSTAR	0800	\$509.62		0	20	NON-CERT. FICA FOR PR 3/1/1
02/28/2019		11127014	109999	FLAGSTAR	2705	\$130.94		0	20	NON-CERT. FICA FOR PR 3/1/1
02/28/2019		11127014	109999	FLAGSTAR	3712	\$122.55		0	20	NON-CERT. FICA FOR PR 3/1/1
02/28/2019		11127014	109999	FLAGSTAR	4170	\$80.83		0	20	NON-CERT. FICA FOR PR 3/1/1
02/28/2019		11127014	109999	FLAGSTAR	*0923	\$4,726.56	\$9,453.16	0	20	NON-CERT. FICA FOR PR 3/1/1
02/28/2019		11127015	7725	IND ST TEACHERS' RETIRE.	0101	\$10,040.76		1	20	TRF FOR PR 3/1/19
02/28/2019		11127015	7725	IND ST TEACHERS' RETIRE.	0300	\$426.06	\$10,466.82	1	20	TRF FOR PR 3/1/19
02/28/2019		11127016	12885	PUB.EMPLOYEE RETIRE.FUND	0101	\$583.47		1	20	PERF FOR PR 3/1/19
02/28/2019		11127016	12885	PUB.EMPLOYEE RETIRE.FUND	0300	\$1,793.76		1	20	PERF FOR PR 3/1/19
02/28/2019		11127016	12885	PUB.EMPLOYEE RETIRE.FUND	0800	\$174.76		1	20	PERF FOR PR 3/1/19
02/28/2019		11127016	12885	PUB.EMPLOYEE RETIRE.FUND	*0927	\$691.48	\$3,242.78	1	20	PERF FOR PR 3/1/19
02/28/2019		11127017	108793	INDIANA DEPT. OF REVENUE	*0924	\$10,739.54		1	20	STATE & COUNTY TAX FOR FEB.
02/28/2019		11127017	108793	INDIANA DEPT. OF REVENUE	*0925	\$7,173.03	\$17,912.57	1	20	STATE & COUNTY TAX FOR FEB.
03/01/2019		11126998	1	PAYROLL	0101	\$127,463.26		0	20	GROSS PAYROLL 03/01/2019
03/01/2019		11126998	1	PAYROLL	0300	\$36,050.22		0	20	GROSS PAYROLL 03/01/2019
03/01/2019		11126998	1	PAYROLL	0800	\$6,843.45		0	20	GROSS PAYROLL 03/01/2019
03/01/2019		11126998	1	PAYROLL	2705	\$1,711.54		0	20	GROSS PAYROLL 03/01/2019
03/01/2019		11126998	1	PAYROLL	3712	\$1,643.40		0	20	GROSS PAYROLL 03/01/2019
03/01/2019		11126998	1	PAYROLL	4170	\$6,880.67		0	20	GROSS PAYROLL 03/01/2019
03/01/2019		11126998	1	PAYROLL	4180	\$1,587.39		0	20	GROSS PAYROLL 03/01/2019
03/01/2019		11126998	1	PAYROLL	6841	\$380.00		0	20	GROSS PAYROLL 03/01/2019
03/01/2019		11126998	1	PAYROLL	6871	\$1,260.00	\$183,819.93	0	20	GROSS PAYROLL 03/01/2019
03/05/2019		11127018	9785	M.A.S.E. INSURANCE TRUST	0101	\$43,211.71		60539	10	MED. & LIFE PREM. FOR MARCH
03/05/2019		11127018	9785	M.A.S.E. INSURANCE TRUST	0300	\$15,132.95		60539	10	MED. & LIFE PREM. FOR MARCH
03/05/2019		11127018	9785	M.A.S.E. INSURANCE TRUST	0800	\$1,845.10		60539	10	MED. & LIFE PREM. FOR MARCH
03/05/2019		11127018	9785	M.A.S.E. INSURANCE TRUST	3712	\$658.10		60539	10	MED. & LIFE PREM. FOR MARCH
03/05/2019		11127018	9785	M.A.S.E. INSURANCE TRUST	4170	\$3,133.50		60539	10	MED. & LIFE PREM. FOR MARCH
03/05/2019		11127018	9785	M.A.S.E. INSURANCE TRUST	*0928	\$11,806.99	\$75,788.35	60539	10	MED. & LIFE PREM. FOR MARCH
03/05/2019		11127019	1433	ALL-PHASE ELECTRIC	0300	\$4,365.15	\$4,365.15	60540	10	ELECTRIC SUPPLY
03/05/2019		11127020	108801	CENTRAL SUPPLY COMPANY, INC.	0300	\$786.08	\$786.08	60541	10	MAINT. SUPPLY
03/05/2019		11127021	9850	CINTAS LOCATION #366	0300	\$337.48	\$337.48	60542	10	SHOP TOWELS/WATS
03/05/2019		11127022	17400	Co-Alliance LLP.	0300	\$3,561.50		60543	10	FUEL
03/05/2019		11127023	109428	COMCAST	0300	\$76.89		60544	10	CABLE & C/O
03/05/2019		11127024	108620	DEAN COOK	0300	\$14.97		60545	10	REIMB. FOR MAINT. SUPPLY
03/05/2019		11127025	4900	DYE LUMBER COMPANY	0300	\$33.46	\$33.46	60546	10	MAINT. SUPPLY
03/05/2019		11127026	108355	DYE LUMBER MONTICELLO	0300	\$9.50	\$9.50	60547	10	MAINT. SUPPLY
03/05/2019		11127027	100156	FASTENAL INDUSTRIAL	0300	\$125.20	\$125.20	60548	10	TRANS. SUPPLY
03/05/2019		11127028	109496	GREEN LIGHT LAWN CARE, INC	0300	\$2,228.97	\$2,228.97	60549	10	APPLY ICE MELT TO PARKING L

03/06/2019
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Sequenced by Date
Acct. Types: All Types
User: All Users

NORTH WHITE SCHOOL CORPORATION
Accounts Payable Voucher Register
Bank: All Banks

Date Range: 01/01/2019 - 03/06/2019
Vouchers: 11126963 - 11127095
Between Board: Included

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v1.0.0.0
Epay Status: Any Status

Date	Blwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
03/05/2019		11127029	6450	GUTWEIN MOTOR COMPANY	0300	\$33.93	\$33.93	60550	10	TRANS. SUPPLY
03/05/2019		11127030	13850	J.H. SAYLOR COMPANY, INC	0300	\$922.08	\$922.08	60551	10	JANITORIAL
03/05/2019		11127031	10950	MULHAUPT'S INC	0300	\$328.00	\$328.00	60552	10	INSTALL BATTERY FOR CAMERAS
03/05/2019		11127032	11800	NIPSCO	0300	\$23,876.95	\$23,876.95	60553	10	UTILITIES
03/05/2019		11127033	99115	OPEN CONTROL SYSTEMS	0300	\$180.00	\$180.00	60554	10	FIRE ALARM MONITORING
03/05/2019		11127034	110007	PACKAGING SYSTEMS	0300	\$577.22	\$577.22	60555	10	JANITORIAL - ICE MELT
03/05/2019		11127035	99802	PACKAGING SYSTEMS	0300	\$66.15	\$66.15	60556	10	C/O SUPPLIES
03/05/2019		11127036	108460	QUILL CORPORATION	0300	\$294.06	\$294.06	60557	10	MILEAGE
03/05/2019		11127037	9180	SIEMENS INDUSTRY, INC.	0300	\$633.42	\$633.42	60558	10	MAINT. SUPPLY
03/05/2019		11127038	15000	STANDARD AUTO PARTS - MONON	0300	\$535.41	\$535.41	60559	10	TRANS. SUPPLY
03/05/2019		11127039	109678	SUNBELT RENTALS	0300	\$465.20	\$465.20	60560	10	SCISSOR LIFT RENTAL
03/05/2019		11127040	16250	TWIN LAKES REFRIGERATION	0800	\$194.50	\$194.50	60561	10	REPAIR ICE MACHINE
03/05/2019		11127041	108376	UPS	0300	\$11.49	\$11.49	60562	10	SHIPPING FEES
03/05/2019		11127042	108929	Vic Rater	0300	\$15.00	\$15.00	60563	10	REPAIR BUS DOOR
03/05/2019		11127043	99834	WASTE MANAGEMENT	0300	\$786.28	\$786.28	60564	10	TRASH REMOVAL
03/05/2019		11127044	17660	WIERS INTERNATIONAL	0300	\$13,223.37	\$13,223.37	60565	10	REPAIR BUS
03/05/2019		11127045	100210	Acuity Specialty Prod. Group	0300	\$532.10	\$532.10	60566	10	JANITORIAL
03/06/2019		11127046	109345	AMAZON CAPITAL SERVICES	0300	\$283.99	\$283.99	60567	10	AUDIO CD FOR SPANISH CLASS
03/06/2019		11127047	2400	BLICK ART MATERIALS	0101	\$318.56	\$318.56	60568	10	2nd SEMESTER ART SUPPLIES H
03/06/2019		11127048	99688	CDM GOVERNMENT, INC.	0300	\$4,326.75	\$4,326.75	60569	10	CHROMEBOXES FOR MS-HS 2019
03/06/2019		11127049	99915	COPIERS PLUS, INC.	0300	\$309.20	\$309.20	60570	10	COPIER - ADMIN&DEM. HALIMA
03/06/2019		11127050	109990	Elizabeth Dean	6841	\$78.88	\$78.88	60571	10	MILEAGE
03/06/2019		11127051	109338	ENA SERVICES, LLC	3720	\$460.00	\$460.00	60572	10	NWHS - INTERNET FEBRUARY
03/06/2019		11127052	109654	FOLLETT SCHOOL SOLUTIONS, IN	0300	\$2,484.00	\$2,484.00	60573	10	RENEWAL & ONLINE SERVICES
03/06/2019		11127053	108573	FRONTIER SCHOOL CORP.	1958	\$796.62	\$796.62	60574	10	LILLY PAYMENT
03/06/2019		11127054	109679	GO SOLUTIONS GROUP INC.	6460	\$57.80	\$57.80	60575	10	CLAIM PROCESSING
03/06/2019		11127055	108799	GOODHART-WILCOX, PUBLISHER	0900	\$309.81	\$309.81	60576	10	2018-19 textbooks for LEAR
03/06/2019		11127056	109201	RANKAEE VALLEY PUBLISHING,d	0101	\$129.00	\$129.00	60577	10	RENEW SUBSCRIPTION
03/06/2019		11127057	100079	IN.gov	0300	\$95.00	\$95.00	60578	10	ANNUAL FEE
03/06/2019		11127058	6710	KERRI L. LEAR	0101	\$152.97	\$152.97	60579	10	FOOD LAB
03/06/2019		11127059	6710	KERRI L. LEAR	0101	\$33.94	\$33.94	60580	10	PRIDE COOKIES LAB SUPPLIES
03/06/2019		11127060	110012	LYDIA DEMOSS	0101	\$48.60	\$48.60	60581	10	SUPPLIES FOR CLASSROOM
03/06/2019		11127061	109635	MELISSA MCINTIRE	5840	\$91.64	\$91.64	60582	10	MILEAGE
03/06/2019		11127062	109779	MICHAEL CARLSON	0101	\$150.60	\$150.60	60583	10	MILEAGE
03/06/2019		11127063	10600	MONON TELEPHONE CO	0101	\$787.11	\$787.11	60584	10	TELEPHONE
03/06/2019		11127064	10600	MONON TELEPHONE CO	0300	\$527.24	\$1,314.35	60584	10	TELEPHONE
03/06/2019		11127065	10700	MONON UTILITIES	0300	\$3,016.92	\$3,016.92	60585	10	WATER & SEWAGE
03/06/2019		11127065	108587	PURCHASE POWER	0300	\$604.50	\$604.50	60586	10	POSTAGE METER & OVERAGE FEE
03/06/2019		11127066	99802	QUILL CORPORATION	0300	\$1,247.19	\$1,247.19	60587	10	TEACHING SUPPLIES MS 2019
03/06/2019		11127067	109936	Stephen Scott Vanderaa	0101	\$25.50	\$25.50	60588	10	REIM. FOR MAILING FEES
03/06/2019		11127068	14395	SHARP SCHOOL SERVICES	0300	\$252.00	\$252.00	60589	10	18" BLACK STOOL W/PANDED SE
03/06/2019		11127069	109190	STATIONAIR'S EXPRESS	0101	\$51.30	\$51.30	60590	10	2019 NWES OFFICE SUPPLIES
03/06/2019		11127070	109738	TERESA GREMAUX	0300	\$62.90	\$62.90	60591	10	REIM. FOR T.O.Y CELEBRATIO
03/06/2019		11127071	9836	TERESA J. MCINTIRE	0300	\$119.76	\$119.76	60592	10	DESK CHAIR FOR GUIDANCE
03/06/2019		11127072	109878	THERAPY SOLUTIONS LLC	0300	\$4,455.00	\$4,455.00	60593	10	SLP-WOODHOUSE 1/28-2/8
03/06/2019		11127073	109878	THERAPY SOLUTIONS LLC	0300	\$4,950.00	\$4,950.00	60594	10	SLP-WOODHOUSE 2/11-2/25
03/06/2019		11127074	109378	TOTALFUNDS	0300	\$75.00	\$75.00	60595	10	C/O POSTAGE REFILL
03/06/2019		11127075	2375	THE BLASTED WORKS	0101	\$47.96	\$47.96	60596	10	STAMPS FOR VANDERAA & FOUK
03/06/2019		11127076	109953	WITHAM TOXICOLOGY LABORATORY	2980	\$316.50	\$316.50	60597	10	STUDENT DRUG PANEL
03/06/2019		11127077	108599	XEROX CORPORATION	0300	\$1,380.08	\$1,380.08	60598	10	COPIER POOLS - ALL BLDGS

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NORTH WHITE SCHOOL CORPORATION
Accounts Payable Voucher Register
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Date Range: 01/01/2019 - 03/06/2019
Vouchers: 11126963 - 11127095
Between Board: Included
Epay Status: Any Status
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Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
03/06/2019		11127078	10423	MONON CHAMBER COMMERCE	0300	\$36.00	\$36.00	60599	10	2019 CHAMBER DUES
03/06/2019		11127079	109624	RR DONNELLEY	0300	\$318.61	\$318.61	60600	10	FLAGSTAR CHECKS FOR PAYROLL
03/06/2019		11127080	11840	NORTH WHITE ATHLETIC	0300	\$2,250.00	\$2,250.00	60601	10	REIMB. 1/2 ATHLETIC TRAINER
03/06/2019		11127081	109020	IVY TECH COMMUNITY COLLEGE	0101	\$9,486.11	\$9,486.11	60602	10	COLLEGE COURSES FOR HS STUD
03/06/2019		11127082	99771	IASBO	0300	\$80.00	\$80.00	60603	10	IASBO MEMBERSHIP
03/06/2019		11127083	108793	INDIANA DEPT. OF REVENUE	0300	\$28.41	\$150.59	1	10	STATE & COUNTY TAX
03/06/2019		11127083	108793	INDIANA DEPT. OF REVENUE	*0924	\$122.18	\$112.52	1	10	STATE & COUNTY TAX
03/06/2019		11127084	100041	EMMA CONNELL	0300	\$112.52	\$112.52	60604	10	MILEAGE
03/06/2019		11127085	108789	MET LIFE	0101	\$1,688.36	\$1,688.36	60605	10	CONTRIBUTIONS-ADMIN
03/06/2019		11127086	108329	VALIC	0101	\$84.07	\$256.57	60606	10	CONTRIBUTIONS-ADMIN
03/06/2019		11127086	108329	VALIC	0300	\$172.50	\$3,216.25	60607	10	CONTRIBUTIONS-ADMIN
03/06/2019		11127087	109272	PRAIRIE FARMS DAIRY	0800	\$3,216.25	\$6,741.00	60608	10	MILK FOR ALL BUILDINGS
03/06/2019		11127088	6249	GORDON FOOD SERVICE, INC.	0800	\$6,741.00	\$463.12	60609	10	FOOD - ELEM.
03/06/2019		11127089	99953	COMMERCIAL FOOD SYSTEMS, INC	0800	\$463.12	\$95.40	60610	10	FOOD - ELEM.
03/06/2019		11127090	109445	PERFECTION BAKERIES, INC.	0800	\$95.40	\$656.64	60611	10	FOOD - M-HS
03/06/2019		11127091	109445	PERFECTION BAKERIES, INC.	0800	\$93.10	\$6,444.34	60612	10	FOOD - M-HS
03/06/2019		11127092	99953	COMMERCIAL FOOD SYSTEMS, INC	0800	\$656.64	\$299.95	60613	10	FOOD - M-HS
03/06/2019		11127093	6249	GORDON FOOD SERVICE, INC.	0800	\$6,444.34	\$111.19	60614	10	DEGREASER
03/06/2019		11127094	110013	BTU SERVICES INC.	0800	\$299.95				
03/06/2019		11127095	108923	MONON MEAT PACKING COMPANY	0300	\$111.19				DINNER FOR CO. SUPT. MEETIN

Totals for 133 Vouchers \$1,259,942.24 \$1,259,942.24

Totals by Fund

0101.00	EDUCATION FUND	\$421,130.44
0300.00	OPERATIONS FUND	\$234,861.48
0800.00	CAFETERIA FUND	\$58,295.31
0900.00	TEXT-BOOK RENTAL	\$309.81
1958.18	LILLY COUNSELLING GRANT 17/18	\$1,093.62
2705.00	HIGH SCHOOL COUNSELLOR AWARD	\$3,822.40
2980.10	PART.GRANT 2018	\$316.50
3712.00	NESP 18/19	\$5,783.97
3720.10	SCHOOL TECHNOLOGY FUND	\$460.00
4170.18	TITLE I 2018-19	\$21,351.98
4180.18	TITLE I FY 17/18	\$3,170.96
5840.00	TITLE IV PART A: SSAB	\$91.64
6460.00	MEDICAID REIMB.-FEDERAL	\$57.80
6841.00	TITLE II FY17 2017/2018	\$486.83
6871.00	R.L.I.S	\$585.00
6871.20	R.L.I.S. 18/20	\$1,621.02
9800.00	EXTRA CUR. WAGES	\$622.20
TOTAL OF ALL FUNDS		\$754,060.96

Totals by Clearing

0921	FEDERAL TAX	\$29,586.84
0922	SOC. SECURITY - TEACHING	\$17,496.81
0923	SOC. SECURITY - NON-TEACHING	\$13,170.41
0924	STATE TAX	\$21,245.68
0925	COUNTY TAX	\$14,074.89
0927	P.E.R.F.	\$2,070.49
0928	M.A.S.E. INSURANCE TRUST	\$27,482.80
0933	EQUITABLE LIFE ASSURANCE	\$753.50
0936	MET LIFE	\$2,267.98
0937	HORACE MANN	\$800.00
0938	VALIC ANNUITIES	\$1,346.00
0939	A/F HSA	\$944.18
0941	VISION INSURANCE	\$345.79
0942	CREDIT UNION	\$1,290.00
0943	A/F DENTAL INS.	\$1,517.10
0946	TEXAS LIFE	\$389.24
0949	A/F CANCER SEC. 125	\$1,628.00
0950	A/F CANCER	\$62.82
0951	A/F LIFE	\$882.85
0952	A/F DISABILITY	\$2,408.22
0953	A/F MEDICAL REIMB.	\$789.12
0955	CRITICAL CARE	\$276.34
0958	GARNISHMENTS	\$100.00
0959	A/F ACCIDENT INSURANCE	\$952.22
0962	BANK TRANSFERS	\$364,000.00

03/06/2019 Sequenced by Date
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User: All Users

NORTH WHITE SCHOOL CORPORATION
Accounts Payable Voucher Register
Bank: All Banks

Date Range: 01/01/2019 - 03/06/2019 Pg. 7
Vouchers: 11126963 - 11127095 v1.0.0.0
Between Board: Included Epay Status: Any Status

TOTAL OF ALL CLEARING \$505,881.28

GRAND TOTAL \$1,259,942.24

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User: All Users

NORTH WHITE SCHOOL CORPORATION
Accounts Payable Voucher Register
Bank: All Banks

Date Range: 01/01/2019 - 03/06/2019
Vouchers: 11126963 - 11127095
Between Board: Included

Epay Status: Any Status
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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 8 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total \$1,259,942.24 dated this 6th day of March, 2019.

ALLOWANCE OF VOUCHERS

BOARD OF EDUCATION

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

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

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farreconrpg002

Reconciliation Summary
Ending Statement Date 01/31/2019

Statement Balance	3,974,723.78	Ledger Balance	3,951,432.71
Outstanding Deposits (+)	.00	Credit Adj NOT Posted (+)	5,222.92
Outstanding Checks (-)	40,762.49	Debit Adj NOT Posted (-)	22,694.34
Statement Total	3,933,961.29	Ledger Total	3,933,961.29
		Difference	.00

2-15-19 - EC

2-18-19 - J.D.

02/15/2019
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NORTH WHITE SCHOOL CORPORATION
BANK RECONCILIATION REPORT For WELLS FARGO BANK INDIANA

Page: 3
fareconprg002

Reconciliation Summary
Ending Statement Date 01/31/2019

Statement Balance	605,517.62	Ledger Balance	624,220.16
Outstanding Deposits (+)	.00	Credit Adj NOT Posted (+)	1,465.50
Outstanding Checks (-)	1,263.08	Debit Adj NOT Posted (-)	21,431.12
Statement Total	604,254.54	Ledger Total	604,254.54
		Difference	.00

2-15-19 - EC

2-18-19 S.S.

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02/15/2019
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NORTH WHITE SCHOOL CORPORATION
BANK RECONCILIATION REPORT For Alliance Bank
Reconciliation Summary

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farreconrpg002

Ending Statement Date 01/31/2019

Statement Balance	509,583.28	Ledger Balance	510,039.32
Outstanding Deposits (+)	.00	Credit Adj NOT Posted (+)	43.50
Outstanding Checks (-)	.00	Debit Adj NOT Posted (-)	499.54
Statement Total	509,583.28	Ledger Total	509,583.28
		Difference	.00

2-15-19 - EC

2-18-19 J.B.





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

- Autumn Reif – 5th grade, Mrs. Phillips
- Andrew Holst – 7th grade, Ms. Lavignette
- Cyris Dowden – 12th grade, Mrs. Lear

2. HEARING OF PATRONS

3. CONSENT ITEMS

3.1 Consideration to adopt Reimbursement Resolution for the Solar Project

Waiting on Baker Tilly (formerly Umbaugh) to send documents – will send to you as soon as I receive them.

3.2 Consideration to adopt Preliminary Bond Resolution for the Solar Project

Waiting on Baker Tilly (formerly Umbaugh) to send documents – will send to you as soon as I receive them.



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

- 3.3 Consideration of the first reading of Volume 31, Number 1 of NEOLA School Board Policies and Administrative Guidelines (see following document)



NEOLA of INDIANA TEMPLATES

UPDATE

**Volume 31, Number 1
October 2018**

OVERVIEW AND COMMENTS

This update is the result of our ongoing work with our Indiana clients. It includes proposed revisions to thirty-six (36) policies, proposed revisions to fifteen (15) administrative guidelines, proposed revisions to two (2) forms, and four (4) new policies that are organized in numerical order in the sub-folder that has been posted in the Corporation's folder on the VPN or in the hard copy packet if your Corporation still chooses to receive one. Policies from multiple sections are grouped together in this Overview when the explanation is the same for the proposed revisions to a group of policies.

The material is organized in numerical order in the sub-folder that has been posted in the Corporation's folder on the VPN or in the hard copy packet if your Corporation still chooses to receive one.

Policies from multiple sections are grouped together in this Overview when the explanation is the same for the proposed revisions to a group of policies.

Questions?

Any content-related questions should be directed to your Corporation's associate.

All production related questions should be directed to the Coshocton Production Office at 632 Main Street, Coshocton, Ohio 43812 (email production@neola.com, phone 800-407-5815, fax 740-622-2557).

Billing questions should be directed to the Corporate Office at 3914 Clock Pointe Trail, Suite 103, Stow, Ohio 44224 (email mchapman@neola.com, phone 330-926-0514, fax 330-926-0525).

The Update Material

The proposed new and revised policies included in this update have been thoughtfully prepared and have been reviewed by Neola's outside legal counsel in Indiana for statutory compliance. If you make changes, or substitute in its entirety policy or other material of your own drafting, that material should be reviewed by the legal counsel for your Corporation to verify compliance with applicable statutes. Neola does not review any *Corporation-Specific Material*.



NEOLA of INDIANA TEMPLATES

If the Corporation authors language and adds it to a policy template or deletes content that is not marked as a choice in the policy template, then these actions will constitute Corporation-specific edits. ***Neola does not review Corporation-specific edits to update materials or Corporation-specific policies for statutory compliance.*** (See “Caveat RE: Corporation-Specific Edits” below.)

If a policy or procedure is marked revision, the proposed revisions will include material to be added, which will be in blue, bold font, and material to be deleted, which will be lined out and will be red. As you review a revised policy or procedure, you may choose to accept one, many or all of the changes presented.

If a policy or procedure is marked as a replacement, that means there have been enough changes made that instead of showing each individual change, a complete, clean replacement copy has been provided. As you review a replacement policy or procedure, you should also compare the replacement materials to your current policy or procedure to determine if there is some Corporation-specific wording in your current material that you want included in the replacement policy. If so, any wording from the current policy should be added *using Microsoft Word’s “Track Changes” tool* before returning the replacement policy electronically to the Coshocton office for processing.

Policies that are to be deleted from the policy manual require Board action to rescind the policy.

Your NEOLA Associate will contact you in the near future to schedule an appointment to review this update and ensure you are current on this and previous updates.

If you are not an administrative guidelines client, you did not receive those materials in this packet. Contact your Associate for more information about becoming an administrative guidelines client.

Submitting Material Electronically

Please use Microsoft Word’s “Track Changes” tool to edit the Corporation’s current materials, indicating which of the proposed revisions and additions you choose to include in your current policies, ***or to make additional Corporation-specific edits*** to your current policies, before returning them, after Board adoption, electronically for processing. Track Changes also should be used in a proposed new policy to make edits, such as indicating which choices are to be included and which are to be deleted or to make Corporation-specific edits to the language of the proposed new policy. When the revisions to current policies and the new policies have been adopted by the Board, return the marked versions electronically by posting them in the “Policies adopted by the Board” folder on the main page in your VPN folder or the main menu of your USB storage device so they can be archived, then cleaned up and posted to the Corporation’s policy website.



NEOLA of INDIANA TEMPLATES

And please don't forget to email production@neola.com when you've posted your material so we know to go to your folder and retrieve it.

Please note, even if a Corporation chooses not to include a policy or administrative procedure in their management documents that describes a statutory requirement, the Corporation is still obligated to follow applicable Federal and State laws relating to that policy or procedure.

Caveat RE: Corporation-Specific Edits

Please note also that if the Corporation chooses during any step of the Update process to incorporate Corporation-specific material into a new policy that has been proposed or insert Corporation-specific material into a current policy for which revisions have been proposed in an update issued by NEOLA, then the Corporation agrees to hold NEOLA harmless for those Corporation-specific edits and acknowledges that NEOLA's Warranty for legal challenges to the Corporation-specific language in that policy will be voided. In addition, *NEOLA retains ownership of the text from the original policy template that remains in a policy to which Corporation-specific edits have been made. Corporation-specific materials include the following:*

- A. materials from the existing materials for the Corporation that the Corporation requests be incorporated into NEOLA templates during the drafting process;
- B. new policies or procedures developed in their entirety by the Corporation, exclusive of NEOLA; and
- C. revisions to or deletions from a NEOLA template that substantively depart from that template.

Further, NEOLA does not advocate the use or incorporation of Corporation-specific materials. NEOLA will, at the request of the Corporation, incorporate Corporation-specific materials into the licensed materials, with the implicit understanding that the Corporation accepts all risks associated with the decision to request that such Corporation-specific materials be incorporated. *NEOLA reserves the right to, but is not obligated to, advise the Corporation to seek its own legal review of Corporation-specific materials by the school board attorney who represents the Corporation.* And, NEOLA retains the copyright to any intellectual property from its template.

Caveat RE: Neola's Warranty

Neola proudly warrants that the content of the policy templates is legally correct.



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However, when Federal and State law is amended or new provisions are added to State or Federal law and revision or replacement of an existing policy template is necessitated, the copyright date noted at the end of the policy is updated as well.

Please note, Neola's only warranty applies to the policy template with the most current copyright date. All previous iterations of the policy template are no longer warranted.

Therefore, material included in each update should be adopted if the Corporation wants assurance that their adopted policies are warranted by Neola.

Notifying NEOLA of a Challenge to the Legal Accuracy of a Policy

The NEOLA staff in Indiana is vigilant in providing policy language to our clients that has been vetted for legal accuracy by our outside counsel. Should questions arise as to the legal compliance or accuracy of NEOLA materials, it is our expectation that our outside counsel would have the opportunity to assist in the resolution of such a claim. That only can occur if we are notified immediately upon receipt of such a challenge. Please notify NEOLA's corporate office (330-926-0514) if an issue arises in which such a review or assistance is necessary. To be eligible for assistance under our warranty we must be notified with ten (10) business days of the receipt of such a challenge.

Policies in this update have been reviewed by Lewis & Kappes, P.C. for consistency with Federal and State law.

BYLAWS AND POLICIES

After reviewing the proposed revisions to the thirty-six (36) current Neola policy templates and the four (4) new policy templates and making any choices provided therein, the Superintendent should recommend the adoption of the new and revised material, and the Board should approve the Superintendent's recommendation so that the Corporation's policies are legally consistent and correct.

If one or more of the current templates to which revisions are proposed as a result of recent changes in the Indiana Code or Federal law and included in this update are not among the policies previously adopted by the Board for the Corporation, Neola recommends that the Corporation reconsider the material and adopt those templates as new policies for the Corporation.

Policy 1430 – Leaves of Absence - Revised

Policy 3430 – Leaves of Absence - Revised

Policy 4430 – Leaves of Absence - Revised

These policies have been revised to include section headings for clarity, address outdated language, and revise Indiana Code citations.



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The Superintendent should recommend the adoption of these revisions to the Board. The Board should approve the recommendation to clarify the various leaves and make the policies current.

Policy 1520.08 – Employment of Personnel for Extracurricular Activities – Revised

Policy 3120.08 – Employment of Personnel for Extracurricular Activities – Revised

Policy 4120.08 – Employment of Personnel for Extracurricular Activities – Revised

These three policies have been revised to address the training requirements for coaches imposed by HEA 1024, which amended I.C. 20-34-7-7 to provide that after December 31, 2018, the certified coaching education course must include content for prevention of or response to heat related medical issues that may arise from a student athlete's training.

The Superintendent should recommend the adoption of these revisions to the Board. The Board should approve the recommendation to make the policies current with the amended statute.

Policy 1521 – Personal Background Checks, References, and Mandatory Reporting of Convictions and Substantiated Child Abuse () and Arrests – Revised

Policy 3121 – Personal Background Checks, References, and Mandatory Reporting of Convictions and Substantiated Child Abuse () and Arrests – Revised

Policy 4121 – Personal Background Checks, References, and Mandatory Reporting of Convictions and Substantiated Child Abuse () and Arrests – Revised

The revisions to these three policies are in response to SEA 303 which made the “expanded child protection” background checks of applicants in states other than Indiana optional for school corporations under I.C. 20-26-5-10. Also, the same legislation gave some leeway for local school corporations to do required criminal history background checks on existing employees as of July 1, 2017 only on those employees who are “likely to have direct ongoing contact with students.” The statute did not define “direct ongoing contact.”

Adoption of the proposed revisions to these policies should be recommended to the Board. The Board should approve the policy revisions to maintain language that is consistent with current State statutes.

Policy 2221 – Mandatory Curriculum – Revised

The revision to this policy is based on the requirements of SEA 172 which amended I.C. 20-30-5-7 to require computer science to become a part of the mandatory general instruction program as of June 30, 2021 in all grades.



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The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy current with the expectations of the statute. The Superintendent should begin work to prepare for the curriculum changes needed to implement this new requirement by the deadline date.

Policy 2370.03 – Indiana Course Access Program - New

HEA 1007 created a new chapter of the Indiana Code, I.C. 20-30-16, which allows online courses to be provided by private entities approved by the State and paid for by public schools whose students take those courses. This new policy has been added so the Board can establish the parameters for students taking Indiana Course Access Program (iCAP) courses by deciding what options to include in its policy if the Corporation will participate in iCAP.

Participation in iCAP is optional. A Corporation may choose not to participate. If so, then the Board should not adopt this policy. However, if the Corporation will participate in iCAP, then adoption of the new policy should be recommended by the Superintendent, and the Board should adopt this policy in order to establish the parameters for students taking iCAP courses. Guidelines that discuss the various staff assignments and responsibilities for implementing this policy are forthcoming.

Policy 2414 – Reproductive Health and Family Planning and Human Sexuality Instruction – Revised

This policy has been revised to reflect the changes to I.C. 20-30-5-17 made by SEA 65 that require parent notification before providing instruction on human sexuality and allow parents to have access to instructional materials and the ability to elect that their child opt out of the instruction.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy current with the expectations of the statute.



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Policy 2462 – Dyslexia Screening and Intervention – New

This new policy is designed to address the new article added to the Indiana Code by SEA 217, I.C. 20-35.5, which requires school corporations to begin screening certain students for dyslexia and providing intervention for those students whose screening indicates that they have characteristics of dyslexia. Although the Indiana Department of Education has issued “Initial Dyslexia Guidance” which indicates that these provisions go into effect during the 2019-2020 school year, SEA 217 was effective on July 1, 2018 and also requires reporting of data by July 15, 2019, including: (1) the dyslexia intervention programs that were used during the previous school year to assist students with dyslexia; (2) the number of students during the previous school year who received dyslexia intervention; and (3) the total number of students identified with dyslexia *during the previous school year*. Accordingly, Neola’s policy has outlined a procedure for beginning the screening and intervention process during the current school year in order to meet the reporting deadline.

Adoption of the new policy should be recommended by the Superintendent, and the Board should adopt this policy in order to comply with I.C. 20-35.5.

Policy 2700 – Annual Performance Report – Revised

This policy has been revised to incorporate statutory amendments made by HEA 1314, HEA 1356 and HEA 1426. HEA 1314 amended I.C. 20-20-8-8 to include students in foster care as a specific class of students in the annual performance report. HEA 1356 amended I.C. 20-20-8-8 to omit the requirement to report bullying incidents in the annual performance report (such incidents still must be reported in the annual safety report). HEA 1426 added a new section to the Indiana Code, I.C. 20-19-2-21, which provides for the establishment of one standard high school diploma, albeit with one of the following designations: (1) General designation; (2) Core 40 designation; (3) Core 40 with academic honors designation; or (4) Core 40 with technical honors designation. HEA 1426 likewise amended I.C. 20-20-8-8 accordingly.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy current with the expectations of the statute.

Policy 3120.07 – Employment of Casual Resource Personnel – Revised

As part of an ongoing update of Neola policies to reflect the changes in school funding under Indiana law, this policy has been revised to reflect the changes in the names of funds in the policy.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy compliant with current law.



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Policy 3139 – Staff Discipline - Revision

In order to clarify that administrative leave with pay is not a disciplinary action, this example has been omitted from the listing of various forms of staff discipline in the policy. This will assist the Corporation in maintaining the privacy of staff during administrative investigations where no discipline results.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to ensure that administrative leave with pay is not characterized as a disciplinary action.

Policy 3141 – Suspension of Teachers Without Pay - Revised

This policy has been revised to distinguish between suspension without pay, which may be a disciplinary action, and administrative leave of absence with pay, which is not. Along with the revisions to Policy 3139 – Staff Discipline and the new Policy 3431 – Administrative Leave of Absence with Pay or Temporary Administrative Reassignment of Teachers, this will assist the Corporation in maintaining the privacy of staff during administrative investigations where no discipline results.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to distinguish between suspension without pay and administrative leave of absence with pay and ensure that administrative leave of absence with pay is not characterized as a disciplinary action.

Policy 3220.02 – Supplemental Payments for Teachers - New

This new policy has been prepared to address supplemental payments for teachers in excess of the salary specified in the Corporation's compensation plan permitted by I.C. 20-28-9-1.5, including the new supplemental payments authorized by SEA 387, effective on July 1, 2018, for special education professionals and science, technology, engineering or mathematics teachers.

Adoption of the new policy should be recommended by the Superintendent, and the Board should adopt this policy should the Corporation desire to provide supplemental payments for teachers as permitted by I.C. 20-28-9-1.5.

Policy 3431 – Administrative Leave of Absence with Pay or Temporary Administrative Reassignment of Teachers – New

This policy has been created to address the use of administrative leave of absence with pay or temporary reassignment of teachers, which may be done pending investigations. This new policy will assist the Corporation in maintaining the privacy of staff during administrative investigations where no discipline results.



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Adoption of the new policy should be recommended by the Superintendent, and the Board should adopt this policy in order to maintain the privacy of staff during administrative investigations where no discipline results.

Policy 5112 – Entrance Requirements - Revised

HEA 1001 omitted students who were not at least 5 years old as of August 1 from the ADM count. Consequently, a number of school corporations have chosen not to allow early entrance. This policy has been revised to emphasize that the option for an appeal procedures for early entrance to kindergarten should not be used if the Corporation does not wish to permit children who have not reached age 5 by August 1 to attend school. Other changes have been made to reflect current law as well as revisions to the administrative guidelines referenced in the policy.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to keep the policy current.

Policy 5330 – Use of Medications - Revised

This policy has been revised to reflect the new Indiana Code section, I.C. 20-34-3-22, which was added by SEA 24, that permits students to use sunscreen at school. Other changes have been recommended for purposes of consistency and organization.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy compliant with current law.

Policy 5340.01 – Student Concussions and Sudden Cardiac Arrest – Revised

This policy has been revised to address the training requirements for coaches imposed by HEA 1024, which amended I.C. 20-34-7-7 to provide that after December 31, 2018, the certified coaching education course must include content for prevention of or response to heat related medical issues that may arise from a student athlete's training. The revision allows the Board to choose an option that includes training on heat-related medical issues.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy current with the amended statute.

Policy 5350 – Student Suicide Awareness and Prevention - Revised

This policy is being revised in response to SEA 1230, which addressed the youth suicide and prevention training required for staff. Certain criteria for the selected training program have been changed, and the organization recommending the program now must be the Indiana Suicide Prevention Network Advisory Council.



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The Superintendent should recommend the revision to the Board. The Board should approve the recommendation to keep the policy current with existing language in statute.

Policy 5460 – Graduation Requirements - Revised

This policy has been revised to incorporate statutory amendments made by HEA 1426. HEA 1426 added a new section to the Indiana Code, I.C. 20-19-2-21, which provides for the establishment of one standard high school diploma, albeit with one of the following designations: (1) General designation; (2) Core 40 designation; (3) Core 40 with academic honors designation; or (4) Core 40 with technical honors designation. HEA 1426 likewise amended I.C. 20-20-8-8 accordingly.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy current with the expectations of the statute.

Policy 5517.01 – Bullying - Revised

This policy has been revised to incorporate the changes made by HEA 1230, including new Indiana Code sections I.C. 20-19-3-11.5 and I.C. 20-9-3-11.7 and amendments to I.C. 20-33-8-13.5, requiring school corporations to maintain a link on their internet website to the Indiana Department of Education (IDOE) resource page regarding the prevention and reporting of bullying and cyberbullying. School corporations also must include bullying by use of cellular telephone or other wireless communications devices in their discipline rules which prohibit cyberbullying.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy compliant with current law.

Policy 5771 – Search and Seizure - Revised

This policy has been revised to address the use of metal detectors, both walk-through and hand-held, as part of the Corporation's policy on the use of search and seizure. This policy, along with Policy 7440 – Facility Security Program, have been revised to facilitate the use of hand-held metal detectors (also termed wands) if the Board decides to utilize such devices as part of its efforts to maintain safety.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy compliant with current law.



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Policy 6111 – Internal Control Standards and Procedures - Revised

As part of an ongoing update of Neola policies to reflect the changes in school funding under Indiana law, this policy has been revised to reflect the changes in the names of funds in the policy.

This revision should be recommended by the Superintendent for adoption by the Board. The Board should take action to approve the recommendation to keep the policy current with Indiana law.

Policy 6210 – Fiscal Planning - Revised

As part of an ongoing update of Neola policies to reflect the changes in school funding under Indiana law, this policy has been revised to reflect the changes in the names of funds in the policy.

This revision should be recommended by the Superintendent for adoption by the Board. The Board should take action to approve the recommendation to keep the policy current with Indiana law.

Policy 6212 – Cost-Savings Incentive Program - Revised

As part of an ongoing update of Neola policies to reflect the changes in school funding under Indiana law, this policy has been revised to reflect the changes in the names of funds in the policy.

This revision should be recommended by the Superintendent for adoption by the Board. The Board should take action to approve the recommendation to keep the policy current with Indiana law.

Policy 6620 – Petty Cash – Revised (Technical Correction – IC change)

The revisions to the Indiana Code citations in this policy have been made to reflect the current law. This is a technical correction.

Policy 6621 – Operations Cash Change Fund - Revised

As part of an ongoing update of Neola policies to reflect the changes in school funding under Indiana law, this policy has been revised to reflect the changes in the names of funds in the policy.

This revision should be recommended by the Superintendent for adoption by the Board. The Board should take action to approve the recommendation to keep the policy current with Indiana law.



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Policy 6655 – School Technology Fund - Delete

I.C. 20-40-15, which authorized the school technology fund, was repealed by P.L. 244-2017, effective January 1, 2019. According to the State Board of Accounts, the Corporation will transfer the funds to either the education fund or the operations fund wholly dependent on how the school will use the funds, not how the funds were originally received. The Corporation has complete discretion in making the allocation but must document the rationale for allocating funds to each fund for future audit purposes. Regardless of what allocation is made, there no longer is a school technology fund; therefore, the policy is unnecessary and should be deleted.

The deletion of this policy should be recommended by the Superintendent and approved by the Board to be consistent with State law.

Policy 6800 – System of Accounting - Revised

As part of an ongoing update of Neola policies to reflect the changes in school funding under Indiana law, this policy has been revised to reflect the changes in the names of funds in the policy.

This revision should be recommended by the Superintendent for adoption by the Board. The Board should take action to approve the recommendation to keep policies current with Indiana state law.

Policy 7440 – Facility Security Program - Revised

This policy has been revised to address the use of metal detectors, both walk-through and hand-held, as part of the Corporation's policy on facility security. This policy, along with Policy 5771 – Search and Seizure, have been revised to facilitate the use of hand-held metal detectors (also termed wands) if the Board decides to utilize such devices as part of its efforts to maintain safety.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy compliant with current law.

Policy 8340 – Letter of Reference or Employment Reference - Revised

Section 8546 of the Elementary and Secondary Education Act as amended by the Every Student Succeeds Act, 20 U.S.C. 7926, prohibits assisting an employee from getting a new job if the employer believes the employee engaged in sexual conduct with a minor. This policy has been revised to incorporate that prohibition.

The Superintendent should recommend the adoption of this revision to the Board and the Board should approve the recommendation to make the policy compliant with current law.



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Policy 8455 – Coach Training - Revised

This policy has been revised to address the training requirements for coaches imposed by HEA 1024, which amended I.C. 20-34-7-7 to provide that after December 31, 2018, the certified coaching education course must include content for prevention of or response to heat related medical issues that may arise from a student athlete's training. The revision allows the Board to choose an option that includes training on heat-related medical issues.

The Superintendent should recommend the adoption of this revision to the Board. The Board should approve the recommendation to make the policy current with the amended statute.

Policy 8462 – Child Abuse and Neglect - Revised

The revision to this policy is based on I.C. 20-28-3-7 (a new statute added to the Indiana Code by HEA 1230) which requires the training staff receive on child abuse and neglect be expanded to include one (1) hour every two years on the identification and reporting of human trafficking.

The Superintendent should recommend this policy revision to the Board. The Board should approve the revision to bring the policy and training requirements into compliance with the statutory language.

Policy 8500 – Food Services Program - Revised

The USDA has issued guidance regarding accommodating the needs of students with disabilities under Section 504 with respect to the Corporation's food service program. To ensure compliance with the Section 504 regulations, Neola revised the policy to ensure consistency with those regulations and sought input from Sarah Kenworthy at IDOE regarding the revision made to this policy.

The Superintendent should recommend the adoption of this revision to the Board and the Board should approve the recommendation to make the policy compliant with the Section 504 regulations and USDA guidance.

Policy 8600 – Transportation - Revised

This policy is revised to reflect statutory (I.C. 20-27-12-0.1, -0.3 and -5) changes made by SEA 303 to the transportation of homeless and foster children. Those changes still allow the use of special purpose buses, but also add "appropriate vehicles" as a means of transporting homeless or foster children. "Appropriate vehicle" is defined in the policy as per the statute.



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Corporations using this transportation option should consider making this revision to the existing policy to expand the methods of allowed transportation for homeless and foster children. If the Superintendent recommends the revision and the Board approves the revised policy, the language will be current with existing State statutes.

Policy 9160 – Public Attendance at School Events - Revised

At the recommendation of attorneys with the Indiana School Boards Association, the policy has been revised to provide due process with respect to a prohibition on attendance at school events by disruptive patrons, including a procedure for appeal to the Board.

The Superintendent should recommend adoption of the revised policy, and the Board should approve the recommendation to ensure the policy is constitutionally compliant.

ADMINISTRATIVE GUIDELINES

These following guidelines have been revised to support the aforementioned policy changes. It is recommended that the use of these revised guidelines be approved in order to keep the procedure current.

AG 1521 – Personal Background Check - Revised

AG 3121 – Personal Background Check - Revised

AG 4121 – Personal Background Check - Revised

These guidelines have been revised to reflect the changes to background checks that are a part of SEA 303, which made the “expanded child protection” background checks of applicants in states other than Indiana optional for school corporations under I.C. 20-26-5-10. Also, the same legislation gave some leeway for local school corporations to do required criminal history background checks on existing employees as of July 1, 2017 only on those employees who are “likely to have direct ongoing contact with students.” The statute did not define “direct ongoing contact.”

It is recommended that the use of these revised guidelines be approved so that the guidelines are consistent with the Corporation’s policies and to keep the Corporation’s procedures consistent with current law.

AG 2221 – Mandatory Curriculum - Revised

This guideline has been revised to reflect the changes to the required curriculum based on SEA 172, which amended I.C. 20-30-5-7 to require computer science to become a part of the mandatory general instruction program as of June 30, 2021 in all grades.



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It is recommended that the use of this revised guideline be approved so that the guideline is consistent with the Corporation's policy and to keep the Corporation's procedures consistent with current law.

AG 2414 – Reproductive Health and Family Planning and Instruction on Human Sexuality – Revised

This guideline has been revised to reflect the changes to I.C. 20-30-5-17 made by SEA 65 that require parent notification before providing instruction on human sexuality and allow parents to have access to instructional materials and the ability to elect that their child opt out of the instruction.

It is recommended that the use of this revised guideline be approved so that the guideline is consistent with the Corporation's policy and to keep the Corporation's procedures consistent with current law.

AG 5112A – Admission to Kindergarten – Revised

HEA 1001 omitted students who were not at least 5 years old as of August 1 from the ADM count. Consequently, a number of school corporations have chosen not to allow early entrance. This guideline has been revised to indicate the three required steps for kindergarten admission and provide options with respect to age requirements and kindergarten screening.

It is recommended that the use of this revised guideline be approved so that the guideline is consistent with the Corporation's policy and to keep the Corporation's procedures consistent with current law.

AG 5112B – Procedure for Determining Placement in Kindergarten or First Grade – Replacement

The former AG 5112B addressed "Young Kindergarten Programs," a term not used in the Indiana Code, and has been replaced with the new AG 5112B, which is the procedure for determining placement in Kindergarten or First Grade when students who are age 6 by August 1 enroll but have not previously attended kindergarten and is consistent with current State law.

It is recommended that the use of this revised guideline be approved so that the guideline is consistent with the Corporation's policy and to keep the Corporation's procedures consistent with current law.



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AG 5112C – Appeal for Early Entrance to Kindergarten – Revised

HEA 1001 omitted students who were not at least 5 years old as of August 1 from the ADM count. Consequently, a number of school corporations have chosen not to allow early entrance. This guideline has been revised to reflect that the appeal procedure applies only to denial of early entrance to kindergarten. Accordingly, this guideline should be adopted only if the Corporation will permit children younger than 5 as of August 1 to enroll in kindergarten.

It is recommended that the use of this revised guideline be approved only if the Board has elected the option of an appeal process for early kindergarten entrance in Policy 5112.

AG 5330 – Use of Medication - Revised

This guideline has been revised to reflect the new Indiana Code section, I.C. 20-34-3-22, which was added by SEA 24, that permits students to use sunscreen at school. Other changes have been recommended for purposes of consistency with the revised policy. The Superintendent should utilize the same options in this guideline as those selected by the Board in Policy 5330.

It is recommended that the use of this revised guideline be approved so that the guideline is consistent with the Corporation's policy and to keep the Corporation's procedures consistent with current law.

AG 5460 – Graduation Requirements - Revised

This guideline has been revised to incorporate statutory amendments made by HEA 1426. HEA 1426 added a new section to the Indiana Code, I.C. 20-19-2-21, which provides for the establishment of one standard high school diploma, albeit with one of the following designations: (1) General designation; (2) Core 40 designation; (3) Core 40 with academic honors designation; or (4) Core 40 with technical honors designation. HEA 1426 likewise amended I.C. 20-20-8-8 accordingly.

It is recommended that the use of this revised guideline be approved so that the guideline is consistent with the Corporation's policy and to keep the Corporation's procedures consistent with current law.

AG 5460B – Core 40 Opt-Out Process - Delete

Now that HEA 1426 revised I.C. 20-19-2-21 to provide for the establishment of one standard high school diploma, the opt-out process appears to be outdated. Should the IDOE decide to revise its regulations to continue to require an opt-out process when seeking a diploma with a general designation instead of a Core 40 designation or one of the other designations, then a new guideline will be developed to address that procedure.



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It is recommended that the use of this guideline be discontinued as it is no longer consistent with current State law.

AG 7440 – Facility Security – Revised

In order to protect the security of Corporation facilities, certain provisions, such as distribution of keys and use of video surveillance equipment, have been omitted from this guideline. While inclusion of that information in a safety plan that is not accessible by the public may be appropriate, inclusion in an administrative guideline that is available to the public is not.

It is recommended that the use of this revised guideline be approved to maintain the security of Corporation facilities and to keep the Corporation's procedures consistent with current law.

AG 7440A – Metal Detector Search Procedures – Replacement

AG 7440B – Metal Detector Search Procedures – Deleted

Former AG 7440B has been revised to address the use of metal detectors, both walk-through and hand-held, as part of the Corporation's procedures for maintaining facility security. This guideline been revised to facilitate the use of hand-held metal detectors (also termed wands) if the Board decides to utilize such devices as part of its efforts to maintain safety in Policy 7440. Because the former AG 7440A is being rescinded, the revised AG 7440B will replace that guideline and become the new AG 7440A.

It is recommended that the use of this revised guideline be approved so that the guideline is consistent with the Corporation's policy and to keep the Corporation's procedures consistent with current law. The options selected in this guideline must be consistent with those selected by the Board in Policy 7440.

AG 8462 – Child Abuse or Neglect – Revised

This guideline has been revised based on I.C. 20-28-3-7 (a new statute added to the Indiana Code by HEA 1230) which requires the training staff receive on child abuse and neglect be expanded to include one (1) hour every two years on the identification and reporting of human trafficking.

It is recommended that the use of this revised guideline be approved so that the guideline is consistent with the Corporation's policy and to keep the Corporation's procedures consistent with current law.



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FORMS

Form 2414 F1 – Notification on Reproductive Health and Family Planning Program and Consent for Human Sexuality Instruction - Revised

This parent notification and consent form has been revised to reflect the changes to I.C. 20-30-5-17 made by SEA 65 that require parent notification before providing instruction on human sexuality and allow parents to have access to instructional materials and the ability to elect that their child opt out of the instruction.

It is recommended that the use of this revised form be approved so that the form is consistent with the Corporation's policy and guideline and with current law.

Form 2414 F2 – Confirmation Checklist Reproductive Health and Family Planning Program and Instruction on Human Sexuality - Revised

This checklist has been revised to reflect the changes to I.C. 20-30-5-17 made by SEA 65 that require parent notification before providing instruction on human sexuality and allow parents to have access to instructional materials and the ability to elect that their child opt out of the instruction.

It is recommended that the use of this revised form be approved so that the form is consistent with the Corporation's policy and guideline and with current law.

COMMENTS

Electronic Access to Management Documents

If you are interested in finding out more about NEOLA's system for producing the policies, guidelines, and forms for a Corporation, as well as other documents such as handbooks and negotiated agreements on the Internet, ask your NEOLA representative for a demonstration in your office. All that is required is that you have a computer and access to the Internet.

Reviewing Board Minutes

A feature of your subscription to the Update Service is the review of your Corporation's Board minutes to identify action that results in new policy or revision to existing policy. If such action has been taken and copies of the related materials have not been submitted to the Coshocton Office, the Corporation will be contacted and additional information regarding the action will be requested. Please take advantage of this valuable service by sending copies of your Board minutes to the Coshocton Office for review.



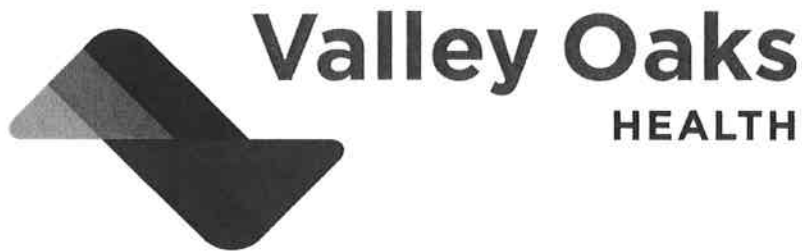
NORTH WHITE SCHOOL CORPORATION

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 Service Agreement between NWSC and Valley Oaks Health (see following document)

This document is an agreement between NWSC and Valley Oaks Health to provide counseling and support services to our students. Lilly grant funds and Medicaid are used to pay for these services.



SERVICE AGREEMENT

ORGANIZATION:
CONTACT PERSON:
ADDRESS:

EFFECTIVE DATE:

BRIEF STATEMENT OF PROBLEM OR NEED: Mental and behavioral health services for students in North White School Corporation and psychoeducation/consultation for school corporation staff.

OBJECTIVE:

To improve students' social/emotional functioning and equip school personnel to better support students' social/emotional needs by:

1. Providing individual, family, and/or group therapy to address behavioral/emotional needs. Therapy may occur in the school or Valley Oaks office (depending on client referrals and staff availability).
2. Providing psychiatric evaluations and medication management at a Valley Oaks location, when clinically indicated.
3. Providing educational presentations as requested for school personnel about mental health and how to best support students' social/emotional needs.

METHOD:

1. At time of initial assessment, parent(s)/guardian(s) will be asked to sign a release of information (ROI) allowing Valley Oaks staff to share information about student's ongoing progress in treatment with school personnel as needed. Valley Oaks staff will not be able to formally discuss students' treatment plan and progress until an ROI is signed.
2. Valley Oaks staff will initiate services after intake assessment is complete, families agree to treatment recommendations, and inclusionary criteria for recommended service modality is deemed met.
3. School personnel will maintain regular contact with students' primary school-based providers and include providers in case planning conversations.
4. Service locations and frequencies will be determined and agreed upon by Valley Oaks staff and parent(s)/guardian(s) at time of initial assessment. Possible service delivery locations include school or Valley Oaks location.
5. Service locations and frequencies may be modified as needed, depending on families' requests, school needs, and/or Valley Oaks staff availability.
6. In the event staff availability is limited, Valley Oaks supervisors will maintain open lines of communication with each school's primary point of contact for student mental health and can provide education/training to school personnel about how to best support students' social/emotional needs.



EVALUATION PLAN OR METHOD:

Annual face-to-face, telephone, or e-mail check-ins between Valley Oaks supervisor(s) and/or Administrator and School Principal and/or other representative of North White School Corporation to evaluate/review services and needs.

FINANCIAL ARRANGEMENTS:

This agreement does not create any financial obligations between North White School Corporation and Valley Oaks. Valley Oaks bills third party insurance for all services provided; families will be financially responsible for services not covered by insurance unless otherwise indicated at time of initial assessment.

Valley Oaks Administrator

Superintendent, North White School Corporation

Date

Date



NORTH WHITE SCHOOL CORPORATION

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

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3.5 Consideration of Service Agreement for financial consultant with Administrative Assistance (see following document)

This agreement is regarding Tracy Albertson's assistance and presences for the Wednesday's Work Session on March 6.



FEE FOR SERVICE AGREEMENT

This fee for service agreement ("Agreement") is effective this 15th day of February, 2019 (the "Effective Date"), by and between North White School Corporation (the "School Corporation"), and Administrator Assistance, LLC, an Indiana limited liability company ("Contractor"). In consideration of the mutual covenants set forth in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties to this Agreement as follows:

1. Engagement to Provide Contractor Services. Contractor will provide services set forth on Exhibit A to School Corporation as an independent contractor (collectively, the "Services"). Contractor shall provide the Services at such times and at such locations as may be reasonably requested by School Corporation. Contractor shall retain and exercise full control over the order, sequences, details, manner, and means by which Contractor provides the Services. Contractor shall comply with all policies and procedures of School Corporation that are deemed by School Corporation to be applicable to Contractor. The names of the individuals who shall provide the Services on behalf of Contractor are set forth on Exhibit A, (Each of those individuals is referred to hereafter as "Service Provider"). During the Term (as defined in Section 4), Contractor shall amend Exhibit A as necessary to reflect changes in staffing of the Services.
2. Fee. In consideration of the Services to be provided by Contractor hereunder, School Corporation shall pay the amounts set forth on Exhibit A (the "Fee"). The Fee shall be paid according to the terms set forth in Exhibit A. Payment of the Fee to Contractor shall cease upon the date of expiration or termination of this Agreement, for any reason — except that School Corporation shall be responsible for paying any outstanding fee owed to the Contractor. During the Term of this Agreement and for a six (6) month period thereafter ("Restricted Period"), the School Corporation shall not solicit for employment and shall not employ or otherwise engage the service of any Service Provider without the express written consent of Contractor. If during the Restricted Period the School Corporation employs or otherwise engages a Service Provider to perform services in a non-employment capacity (such as a consultant, intern, or independent contractor) other than through Contractor, the School Corporation agrees to pay to Contractor a placement fee equal to fifty percent (50%) of the Service Provider's annual compensation with School Corporation (or what would be the equivalent thereof even if Service Provider is engaged to work a shorter time period for School Corporation), which amount shall become due and payable to Contractor upon the Service Provider's acceptance of employment or such other engagement with School Corporation. Such placement fee is payable by the School Corporation regardless whether the School Corporation obtains Contractor's consent to the Service Provider's employment with or provision of services to the School Corporation.
3. Independent Contractor. The parties mutually agree, intend and understand that, in performance of the Services under this Agreement, Contractor at all times will act and perform solely as an independent contractor providing the services to School Corporation, and there shall be no employment relationship between School Corporation and Contractor. Notwithstanding any other provision of this Agreement, this Agreement shall not be deemed to represent or evidence the hiring of Contractor by any party as an employee, nor does it constitute a contract of employment. Contractor will make no representations to third parties inconsistent with the relationship established by this Agreement.
4. Termination. This Agreement shall be in effect from the Effective Date until terminated in writing by either party at any time for any reason, upon fourteen (14) days notice to the other party.
5. Miscellaneous. (a.) Notices. All notices and other communications required or permitted under this Agreement must be in writing and must be delivered by hand or mailed by certified mail, return receipt requested:

If to School Corporation

North White School Corporation

402 E Broadway Street

Monon, IN 47959

Attention: Dr. Teresa Gremaux - Supt.

If to Contractor:

Administrator Assistance, LLC

116 W. 7th St.

Brookston, IN 47923

Attention: Steve Wittenauer

(OVER)

- (b.) Waiver of Breach and Severability. The waiver by either party of a breach of any provision of this Agreement by the other party will not operate or be construed as a waiver of any subsequent breach. In the event any provision of this Agreement is found to be invalid or unenforceable, it may be modified by a court of competent jurisdiction to best comply with the stated intention of the parties. If any provision is judicially severed from this Agreement, the remaining provisions of this Agreement will continue to be binding and effective.
- (c.) Amendments. This Agreement may not be modified or amended orally, but only by an agreement in writing signed by both parties.
- (d.) Governing Law. This Agreement shall be interpreted in accordance with and be governed exclusively by the laws of the State of Indiana.
- (e.) Entire Agreement: Modification. This Agreement supersedes any and all other agreements, oral or written, between the parties and contains all of the agreements between the parties with respect to the Services to be rendered by Contractor to School Corporation.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

By: Teresa Gremaux
Printed: Teresa Gremaux
Its: Superintendent
Date: 2-18-19

ADMINISTRATOR ASSISTANCE, LLC.
By: Gib Crimmins
Printed: Gib Crimmins
Its: Director

♦ Please sign both Original Contracts. Return a signed contract back to AA and Retain a copy for your records.

EXHIBIT A

1. For purposes of this Agreement the "Services" shall include the following, without limitation:

Administrator Assistance to provide North White School Corporation financial consultation with hours agreed upon by Superintendent and Subcontractor.

2. Fee: \$ 90.00 Per Hour, plus mileage

Daily Rate: \$

Or

Flat Fee: _____

Or

Combination of hourly rate and flat fee: _____

3. Expenses eligible for reimbursement (if any): Mileage

4. Individuals providing the Services on behalf of Contractor (i.e., Service Providers): Tracy Albertson



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- 3.6 Consideration to approve NWSC building projects as presented (document coming after Wednesday Board Work Session)



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- 3.7 Consideration to purchase two large buses and one mini bus (see following document)

Min 1

CIESC Cooperative Purchasing
2019 SCHOOL BUS PURCHASE
Price Comparison Report – Spec #30611

Notes: North White 14 Passenger
Product: 159" 6 Row, DRW
Quantity: 1

Unit Price
Total Price(less trades)

IC/COLLINS
\$ 54,058.00
\$ 54,058.00

STARCRAFT
\$ 53,042.00
\$ 53,042.00

RECOMMENDATION:

IC/COLLINS

(2) full size

CIESC Cooperative Purchasing
2019 SCHOOL BUS PURCHASE
Price Comparison Report – Spec #30176

Notes: North White 78 Passenger
Product: 78 Passenger
Quantity: 2

BLUE BIRD

Unit Price \$ 91,902.00
Total Price(less trades) \$183,804.00

IC/COLLINS

\$ 92,731.00
\$185,462.00

THOMAS

\$ 90,946.00
\$181,892.00

Dealer Options:

IC/COLLINS

Antenna and wiring for 2-way installed, from Radlink Inc	\$ 145.00
Strobe, roof strobe shall be Aeroflash #M-420 with brush guard.	\$ 125.00
Glove box in front bulkhead.	\$ 22.00
Turn lights, LED front fender top mounted.	\$ 155.00
Turn lights, aromerd LED mounted 1 st body section, Included with B357	\$ 0.00
Back-up lights, 4" LED flush mounted.	\$ 45.00
Camera system, activate all sensors, included with B760	\$ 0.00
Parts & Service credit allowance	\$5,000.00
Lock on DEF fill door, included with B274	\$ 0.00
10R22.5 tires G/Y with traction tires on rear. ILO option #C308 11R on spec	\$ 185.00
(2) stop arm cameras with 6 channel DVR upgrade	\$ 665.00
NED software renewal	\$ 245.00
Cummins Insite Lite engine software	\$ 303.00

RECOMMENDATION:

IC/COLLINS



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3.8 Consideration of fundraisers

- NW FACS Department conducted a Yummy in my Tummy fundraiser for four insta pots (the project was funded through Donors Choose)
- NWES conducted a Book Fair fundraiser to purchase books for the library
- NW Jr. class will be selling raffle tickets to support senior class events and supplies
- National Honor Society will be collecting Pennies for Patients to support the Leukemia/Lymphoma Society
- NWES will sell yo-yos to support Ned's Mindset Convocation

3.9 Consideration of donations

- Sally Lavignette has donated the \$35 entrance fee for our students to participate in the Lafayette Museum of Art show
- Ms. Culross received donations for "Escape Games for the Classroom" through Donors Choose. Those individuals that funded this project were: Meghan Bruckner, Allyson Culross, James Culross, Kathleen Loop, Laura Culross, and Michel Culross.
- Jacobs Professional Services donated \$1,000 to the HS Drama Club

3.10 Personnel Report (see following document)



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3.10 Personnel Report

ECA- Termination

Name	Position	1 st	2nd	Motion
Myles Krintz Effective 2/2/2019 Approved 3/11/2019	MS Wrestling coach 2018-19 school year			

ECA-Resignation

Name	Position	1 st	2nd	Motion
Matt Sipkema Effective 2/11/2019 Approved 3/11/2019	JH Boys Track coach			

ECA-Hiring Recommendations

Name	Position	1 st	2nd	Motion
Sheena Martin Effective 2/27/2019 Approved 3/11/2019	Co- MS Boys Track coach 2018-19 school year			
Lydia DeMoss Effective 2/27/2019 Approved 3/11/2019	Co- MS Boys Track coach 2018-19 school year			
Jeremy Boszor Effective 2/26/2019 Approved 3/11/2019	Co-MS Soccer coach 2018-19 school year			
Gilberto Alvarez Effective 2/26/2019 Approved 3/11/2019	Co-MS Soccer coach 2018-19 school year			
Jacob Boszor Effective 2/25/2019 Approved 3/11/2019	Co- Asst. JV Baseball coach 2018- 19 school year			
Travis Combs 2/25/2019 Approved 3/11/2019	Co- Asst. JV Baseball coach 2018- 19 school year			
Tony Rodgers Effective 2/25/2019 Approved 3/11/2019	Co-Asst. Varsity Baseball coach 2018- 19 school year			
Brad Hahn Effective 2/25/2019 Approved 3/11/2019	Co-Asst. Varsity Baseball coach 2018- 19 school year			
Edward Bragg Effective 2/26/2019 Approved 3/11/2019	Asst. Varsity Softball coach 2018-19 school year			



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4. DISCUSSION/INFORMATION

4.1 Transportation and Facilities

5. HEARING OF PATRONS

6. SUPERINTENDENT COMMENTS

7. SCHOOL BOARD COMMENTS

8. ADJOURNMENT