

Board of Education Regular Meeting

Monday, March 10, 2014 7:00 PM

1. Call to Order

2. Flag Salute

3. Open Meetings Act

4. Roll Call

Motion to excuse Jeff Meads from the meeting. Passed with a motion by John Worthing and a second by JC Ourada.

Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

5. Review of Agenda

Motion to approve the agenda as presented Passed with a motion by Denise Ourada and a second by John Worthing.

Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

6. Citizen's Comments

7. Consent Agenda

Motion to approve the Consent Agenda as presented with bills paid totaling \$70,034.90. Passed with a motion by Denise Ourada and a second by Lynette Mitchell.

Jeff Meads: Abstain (With Conflict), Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

7.1. Approval of Minutes of Previous Meeting(s)

7.2. Payment of Invoices

7.3. Financial Reports

8. Old Business

8.1. Update on security audit conducted on February 28, 2014.

8.2. Review of school website features.

9. New Business

9.1. Discuss and take all necessary action concerning the proposed 2014-2015 Elm Creek Public Schools calendar.

The 2014-2015 Elm Creek Public Schools calendar as presented. Passed with a motion by Morgan Meier and a second by Denise Ourada.

Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

10. Executive Session

Motion to enter into Executive Session at 7:31pm. Passed with a motion by John Worthing and a second by JC Ourada.

Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

Motion to return from Executive Session at 7:40PM. Passed with a motion by John Worthing and a second by Morgan Meier.

Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

11. Reports

11.1. Principal's Report

11.2. Superintendent Report

12. Next Regular Meeting

13. Adjournment

Motion to adjourn meeting at 7:48PM Passed with a motion by Denise Ourada and a second by John Worthing.

Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea, John Worthing: Yea

Elm Creek Public Schools
Board of Education Workshop
Monday, March 3, 2014 5:30 pm

1. **CALL TO ORDER** Time **5:35PM**
2. **FLAG SALUTE**
3. **OPEN MEETINGS ACT**
4. **ROLL CALL**

Present: John Worthing, Lynette Mitchell, Denise Ourada, JC Ourada, Jeff Meads **Absent:** Morgan Meier
Morgan Meier arrived at 5:58PM

5. REVISION GRANT OVERVIEW by ECPS TEACHERS

Cindy Baum, Barb Keep, Melanie Klingelhofer and Jayce Dueland presented work their committee has been engaged in through the reVISION grant that Elm Creek Public Schools has received. Course pathways in industrial arts, family consumer science, health science and business. The need for these courses were tied to student career interests and job availability in central Nebraska.

6. E-MEETING TRAINING by NSAB

Training for the new e-meeting format was provided by Craig Caples from the NASB via distance learning.

7. ADJOURNMENT Time: **8:36**

Motion by: John Worthing, Seconded by: JC Ourada

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada, Jeff Meads **NO:** none

Next regular meeting will be held on March 10, 2014 at **7:00pm** in the Elm Creek Public Schools room 810.

Elm Creek Public Schools
MINUTES

Board of Education Regular Meeting
Monday, February 10, 2014 7:00pm

1. **CALL TO ORDER** Time 7:00 PM

2. **FLAG SALUTE**

3. **OPEN MEETINGS ACT**

4. **ROLL CALL**

Present: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada **Absent and Excused:** Jeff Meads

5.1 REVIEW OF AGENDA

Motion by: Denise Ourada Seconded by: Lynette Mitchell

Action: Motion to approve the agenda with the addition of reconciled activity report, amended Master agreement and amended transportation report, replacing Plum Creek Motors with Bridge Street Auto.

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

6. **CITIZEN'S COMMENTS:** None

7. CONSENT AGENDA

Action: Consent Agenda was approved, with the amendment of pulling invoice to Great American Leasing for \$2,805.30. New invoice total is \$59,199.21. Motion was made by JC Ourada, seconded by Morgan Meier.

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

7.1. Approval of Minutes of Previous Meeting(s).

7.2. Payment of Invoices totaling \$59,199.21

7.3. Financial reports.

8. OLD BUSINESS

8.1 . Update on the state aid projections.

Mr. Tickle discussed the multiple state aid projections and how pending legislation could impact aid in a variety of ways. A cut in state aid is the common scenario.

9. NEW BUSINESS

9.1 Discuss, consider, and take all necessary action concerning the approval of teacher negotiated agreement for the 2014-2015 school year.

Action: The approval of teacher negotiated agreement for the 2014-2015 school year passed with a motion by Lynette Mitchell, seconded by Denise Ourada.

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

9.2 Discuss, consider, and take all necessary action concerning the ESU 10 contractual service agreements for the 2014-2015 school year.

Action: The approval of ESU 10 contractual service agreements for the 2014-2015 school year passed with a motion by Lynette Mitchell, seconded by JC Ourada.

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

9.2 Discuss, consider, and take all necessary action concerning the maximum enrollment for option student per grade, class, school building or program for the 2014-2015 school year.

Action: The approval of maximum enrollment for option student per grade, class, school building or program for the 2014-2015 school year. passed with a motion by Lynette Mitchell, seconded by Denise Ourada.

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

9.3 Discuss, consider, and take all necessary action concerning the declaration of surplus property.

Action: The motion to declare the old gym lights, the 1999 GMC Suburban and the 2007-10 passenger van as surplus and price them at fair market value passed with a motion by JC Ourada, seconded by Morgan Meier.

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

9.4 Discuss, consider, and take all necessary action concerning the purchase of a sixteen passenger, used “short-bus” for \$2,800.

Action: The motion to purchase a sixteen passenger, used “short-bus” for \$2,800 passed with a motion by Morgan Meier, seconded by JC Ourada.

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

10. REPORTS

10.1. Curriculum, Finance and Technology Committee report.

“One to One” progress: We will be splitting the Faculty Technology Committee in half and visiting Gibbon/Wood River and Cozad/Lexington. Cozad has a good template for rules and regulations, but we hope to modify requirements based on the experiences of the newest adopters.

Schoology: the last four Friday mornings have been dedicated to Schoology site development.

Continuous Improvement Process: The CIP, Community Relations Committee has been working on surveys. They have been developed electronically and parents will take theirs at parent/Teachers conferences.

Activities: there is interest in a couple of activities. One is jump roping and the other is science. Several idea have been discussed as far as the formation of the science club, including using HAL dollars.

Title I designation: the possibility of providing extended learning opportunities as a response to PLAS designation.

Teacher Assignment and Scheduling: as we prepare for next year it appears that the kindergarten class will be nice sized and may require two sections. Increased math, business and elective offerings are needed.

10.2. Transportation Committee Report

Monthly transportation reports: District cost for fuel, repairs storage, utilities and driver expenses were shared with the committee.

Bus purchase: The committee recommended the purchase of 1996 GMC diesel short-bus from Lexington Public Schools. The cost is \$2700, plus \$100 for paper work from Bridge Street Auto.

Fleet disbursement: The committee recommends that the 1999 GMC suburban be designated as surplus.

Other: Discussion centered around satisfaction with NMC's regular inspection schedule and our compliance with transportation guidelines.

10.3. Buildings and Ground Committee Report

Bus storage: have not heard back from UP on potential leased ground.

Bleacher repair: The motor on the bleachers was replaced at a reduced rate than originally quoted.

Service Contract: The committee recommended the discontinuation of the current service agreement with Johnson Controls and that a maintenance schedule be developed outside of a service agreement.

Playground: Discussion centered on the fence for the pre-school playground. The equipment selection for the elementary playground is underway.

10.4. Principal report.

Ms. Baum reported on:

- NeSA writing testing progress
- revision grant progress
- teacher professional development programs taking place.

10.5. Superintendent report.

Mr. Tickle reported on:

- the change in Parent/Teacher Conference hours to a 11:00am to 8:00pm format.
- Nesbitt and Associates will be here on Feb. 28 to conduct security audit.

- new website is up and running with content to be added weekly.
- congratulations to the girl's and boy's basketball and wrestling teams for outstanding performances at the FKC tournaments.

11. EXECUTIVE SESSION Time: 8:13 PM

The Board will go into Closed Session to discuss administrator contract.

Motion by: John Worthing Seconded by: Denise Ourada

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

11.1 Return from Executive session. Time: 8:31 PM

Motion by: John Worthing Seconded by: Morgan Meier

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

12. Discuss, consider, and take all necessary action concerning superintendent contract.

Action: Recommendation was made to renew superintendent contract starting July 1, 2014 and extending to June 30, 2016 with a salary increase of 2.6% or \$3,000 for the 2014-2015 contract year.

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

13. ADJOURNMENT Time: 8:40 PM

Motion by: John Worthing Seconded by: JC Ourada

YES: John Worthing, Lynette Mitchell, Morgan Meier, Denise Ourada, JC Ourada,
NO: none, **ABSENT:** Jeff Meads

Board of Education workshop concerning the reVision grant and e-meeting training will be held on Monday, March 3rd at **5:30pm** in Elm Creek Public Schools room 810.

Next regular meeting will be held on March 10, 2014 at **7:00pm** in the Elm Creek Public Schools Media Center/Board of Education meeting room.

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR March 10, 2014

GENERAL FUND - ACCT NO. 2600137766 (RECONCILED 3-5-14)

BANK BALANCE February 1, 2014	\$	507,073.99
February 2014 RECEIPTS		
BUFFALO COUNTY	\$	66,581.65
DAWSON COUNTY	\$	5,101.08
PHELPS COUNTY	\$	15,681.02
SPED SCHOOL AGE	\$	39,433.00
STATE - AID	\$	97,220.75
STATE - APPORTIONMENT	\$	39,165.69
ESU #10 - TITLE 1 (2 MONTHS)	\$	14,262.32
KEARNEY AREA COMMUNITY FDN	\$	29,668.97
ESU #10 - SUB PAY	\$	700.00
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	\$	307,814.48
 AVAILABLE BALANCE	 \$	 814,888.47
 DISBURSEMENTS:		
Bills Paid February, 2014		62,004.51
February PAYROLL	\$	277,533.35
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
TOTAL DISBURSEMENTS	\$	339,537.86
 BANK BALANCE March 1, 2014	 \$	 475,350.61

DEPRECIATION FUND - ACCT NO 2605014832 (RECONCILED 3-5-14)

BALANCE February 1, 2014	\$	20,247.31
INTEREST	\$	-
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
BANK BALANCE March 1, 2014	\$	20,247.31

CERTIFICATES OF DEPOSIT THRU February 28, 2014

#6233 Track Maintenance - Issued 8/31/09	\$	16,073.92
#6013 Track Maintenance	\$	54,534.63
#6234 Buses - Issued 8/31/09	\$	10,715.93
#6012 Depreciation (buses)	\$	18,125.85
#6235 Unknown Capital Outlays - Issued 8/31/09	\$	16,046.09
#2232 Unemployment	\$	10,655.42
#6466 Elm Creek Public Schools (FCCLA-ISSUED 6-21-11)	\$	5,080.45
#6482 Track Maintenance - Issued 8/31/2011	\$	10,112.48
#6483 ECPS Bus Issued 8-31-11	\$	20,224.98
#6561 ECPS Depreciation Fund	\$	43,321.92
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
CERTIFICATE TOTALS	\$	204,891.67

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR March 10, 2014

LEASE PURCHASE PROGRAM

Balance March 1, 2014	\$	-
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BUILDING FUND (RECONCILED 3-5-14):

Balance February 1, 2014	\$	67,451.31
RECEIPTS-INTEREST	\$	5.31
EXPENSES	\$	-
BUILDING FUND BALANCE March 1, 2014	\$	67,456.62

CONSTRUCTION FUND

Balance February 1, 2014	\$	-
RECEIPTS	\$	-
DISTRIBUTIONS	\$	-
TOTAL	\$	-
CONSTRUCTION FUND BALANCE March 1, 2014	\$	-

BOND FUND (OPENED 11-12-09)

BALANCE February 1, 2014	\$	6,438.96
RECEIPTS	\$	-
	\$	-
March 1, 2014 BALANCE	\$	6,438.96

SAM ACCOUNT (REAP)

BALANCE February 1, 2014	\$	45,026.00
DISBURSEMENTS	\$	-
March 1, 2014 BALANCE	\$	45,026.00

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR March 10, 2014

LUNCH FUND

RECONCILED 3-5-14

BANK BALANCE February 1, 2014	\$	40,525.82
February RECEIPTS		
LUNCH SALES	\$	3,229.00
FEDERAL REIMBURSEMENT - LUNCH	\$	6,766.45
FEDERAL REIMBURSEMENT - BREAKFAST	\$	-
STATE REIMBURSEMENT	\$	-
TRANSFERS FROM GENERAL ACCT	\$	-
TOTAL RECEIPTS	\$	9,995.45
AVAILABLE BALANCE	\$	50,521.27
February DISBURSEMENTS		
Payroll Transfer	\$	4,451.88
Returned Checks.	\$	-
Food/Groceries/Milk Etc.	\$	8,487.97
TOTAL DISBURSEMENTS	\$	12,939.85
BANK BALANCE March 1, 2014	\$	37,581.42

March BILLS

BERNARD FOODS	\$	-
CASH-WA	\$	5,417.71
DOUBLE D	\$	53.70
FOSTERS	\$	25.78
GENERAL FUND PAYROLL TRANSFER	\$	6,381.69
HILAND DAIRY (FMLY ROBERT DAIRY)	\$	1,600.00
NE FOOD DISTR PROGRAM	\$	341.76
THOMPSON	\$	-
	\$	13,820.64

ACTIVITY FUND
TREASURER'S REPORT
FOR 3/10/14

Account Description	2/1/2014	EXPENSES	INCOME	3/1/2014
ACCELERATED READER	\$ 3,065.66	\$ -	\$ -	\$ 3,065.66
ALUMNI	\$ 54.28	\$ -	\$ -	\$ 54.28
ANNUAL	\$ (826.03)	\$ -	\$ -	\$ (826.03)
ATTEND/VAL SCHOL (tea conc)	\$ 2,855.65	\$ 300.00	\$ -	\$ 2,555.65
BAND	\$ (4,617.13)	\$ 280.00	\$ 366.00	\$ (4,531.13)
BAND CLUB	\$ 896.72	\$ -	\$ -	\$ 896.72
BAND INSTR RENTAL	\$ 55.00	\$ -	\$ -	\$ 55.00
BBALL	\$ (1,333.37)	\$ 4,739.80	\$ 10,478.00	\$ 4,404.83
BOARD SCHOLARSHIP FUND	\$ 252.54	\$ -	\$ -	\$ 252.54
BOYS BBALL CLUB	\$ 1,904.76	\$ 16.00	\$ 394.00	\$ 2,282.76
BUFFATEERS	\$ 638.47	\$ -	\$ 555.26	\$ 1,193.73
CHEER	\$ 3,475.36	\$ 112.38	\$ -	\$ 3,362.98
CHOIR	\$ (1,453.32)	\$ 809.84	\$ -	\$ (2,263.16)
CHOIR CLUB EXP	\$ 6,942.73	\$ -	\$ -	\$ 6,942.73
CLASS OF 2009	\$ (54.64)	\$ -	\$ -	\$ (54.64)
CLASS OF 2010	\$ 78.45	\$ -	\$ -	\$ 78.45
CLASS OF 2013	\$ 292.21	\$ -	\$ -	\$ 292.21
CLASS OF 2014	\$ 1,669.22	\$ -	\$ -	\$ 1,669.22
CLASS OF 2015	\$ 1,173.80	\$ 184.15	\$ 125.52	\$ 1,115.17
CLASS OF 2016	\$ 334.51	\$ -	\$ 518.17	\$ 852.68
CLASS OF 2017	\$ 1,027.95	\$ -	\$ -	\$ 1,027.95
CLASS OF 2018	\$ 5,117.81	\$ -	\$ -	\$ 5,117.81
CLASS OF 2019	\$ -	\$ -	\$ -	\$ -
CLASS OF 2020	\$ 106.74	\$ -	\$ 532.36	\$ 639.10
COMP PURCHASE	\$ 902.35	\$ 193.68	\$ 410.46	\$ 1,119.13
CONCESSIONS	\$ (8,211.26)	\$ 8,557.74	\$ 13,613.78	\$ (3,155.22)
COURTESY COMMITTEE	\$ 29.15	\$ -	\$ -	\$ 29.15
CROSS COUNTRY	\$ (528.13)	\$ -	\$ -	\$ (528.13)
CROSS COUNTRY CLUB	\$ 91.83	\$ -	\$ -	\$ 91.83
DANCE CLUB	\$ (643.53)	\$ -	\$ 236.78	\$ (406.75)
DRAMA	\$ (272.99)	\$ -	\$ -	\$ (272.99)
ELEM PLAYGROUND	\$ 375.76	\$ -	\$ -	\$ 375.76
FBLA	\$ 22.39	\$ -	\$ -	\$ 22.39
FCCLA	\$ (1,849.77)	\$ 144.34	\$ -	\$ (1,994.11)
FCS - PATTERNS	\$ 153.94	\$ -	\$ -	\$ 153.94
FINE ARTS	\$ 111.83	\$ -	\$ -	\$ 111.83
FOB CHECKOUT	\$ 2,100.00	\$ 150.00	\$ -	\$ 1,950.00
FOOTBALL	\$ (1,087.19)	\$ 1,509.77	\$ -	\$ (2,596.96)

Check Register

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	PO Date	Description	
Checks Printed						
1 - GENERAL FUND						
Bank Account :A - General Fund						
	00012219	03/10/2014	ADVANCEDW		ADVANCED WATER COMPANY	
	4052	02/14/2014		03/06/2014	SERVICE CONTRACT	4,300.00
					Check Total	4,300.00
	00012220	03/10/2014	AGRICOOP		CHS AGRI SERVICE CENTER	
	022814	02/28/2014		03/07/2014	FUEL/MAINT/REPAIRS	3,334.83
					Check Total	3,334.83
	00012221	03/10/2014	ALPHAREH		ALPHA REHABILITATION P.C.	
	3097A	02/28/2014		03/06/2014	SPEECH THERAPY	268.21
	3097B	02/28/2014		03/06/2014	OT/PT	147.00
					Check Total	415.21
	00012222	03/10/2014	BAUERRI		RICK BAUER	
	022814E	02/28/2014		03/07/2014	ELECTRICITY	120.00
	022814R	02/28/2014		03/07/2014	RENT	45.00
					Check Total	165.00
	00012223	03/10/2014	BAUMC		CINDY BAUM	
	021714	02/17/2014		03/07/2014	PIZZA AT CONFERENCES	107.00
					Check Total	107.00
	00012224	03/10/2014	BEACONOB		BEACON-OBSERVER	
	020314	02/03/2014		03/07/2014	NOTICE, MINUTES	79.03
					Check Total	79.03
	00012225	03/10/2014	CENTURY		CENTURYLINK	
	022714	02/27/2014		03/07/2014		307.95
					Check Total	307.95
	00012226	03/10/2014	CHARTERC		CHARTER COMMUNICATIONS	
	022414	02/24/2014		03/07/2014		570.90
					Check Total	570.90
	00012227	03/10/2014	CHEMSEARCH		CHEMSEARCH	
	1401558	02/12/2014		03/07/2014	X-ICE, OPTI-KILL	919.13
					Check Total	919.13
	00012228	03/10/2014	CIRCLESP		CIRCLE S PLUMBING	
	51600	01/04/2014		03/07/2014	SOFTENER	891.00
	51734	02/10/2014		03/07/2014	BEES WAX RING	2.19
	52727	02/04/2014		03/07/2014	BOY'S LOCKER ROOM	165.00
					Check Total	1,058.19
	00012229	03/10/2014	COMPUTERP		COMPUTER PROS	
	52464	01/03/2014		03/07/2014	SHARE SWITCH, USB	95.97

ALL Data

Check Register

Arranged by:
Check Number

Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
				Check Total	95.97
	00012230	03/10/2014	CULLIGAN	CULLIGAN	
	470	02/25/2014		03/07/2014 SOFT SALT	470.00
				Check Total	470.00
	00012231	03/10/2014	DOUBLED	Double D Cleaners	
	ECS010214	01/02/2014		03/06/2014 MOPS, TOWELS, MATS	154.50
				Check Total	154.50
	00012232	03/10/2014	ECOL	ECOLAB PEST ELIMINATION	
	3663890	02/17/2014		03/06/2014	60.71
				Check Total	60.71
	00012233	03/10/2014	ESU10	Educational Service Unit 10	
	022614A	02/26/2014		03/07/2014 PRESCHOOL	1,581.24
	022614B	02/26/2014		03/07/2014 SCHOOL AGE	929.30
	022614C	02/26/2014		03/07/2014 FAC USE, TRAINING ETC	88.50
				Check Total	2,599.04
	00012234	03/10/2014	FOSTFAMI	Foster's Family Foods	
	CODE 11-022814	02/28/2014		03/07/2014 FCS	106.87
	CODE 14-022814	02/28/2014		03/07/2014 LIFETIME SPORTS	20.00
	CODE 54-022814	02/28/2014		03/07/2014	36.22
	CODE 59-022814	02/28/2014		03/07/2014	20.99
				Check Total	184.08
	00012235	03/10/2014	GDCONCRETE	GD CONCRETE CONSTRUCTION, INC	
	490	01/06/2014		03/07/2014 SIDEWALK AND PAD	7,035.00
				Check Total	7,035.00
	00012236	03/10/2014	GREATAMF	GREAT AMERICAN FINANCIAL SERVICES	
	15003699	03/06/2014		03/07/2014 COPIERS	2,730.90
				Check Total	2,730.90
	00012237	03/10/2014	HARRIS	HARRIS SCHOOL SOLUTIONS	
	XT00089637	02/17/2014		03/07/2014 TAX FORMS	262.35
				Check Total	262.35
	00012238	03/10/2014	ISLANDSU	Island Supply Welding	
	118568	02/28/2014		03/07/2014 CYL RENTAL	54.88
				Check Total	54.88
	00012239	03/10/2014	JOSTENS	Jostens	
	16305370	02/14/2014		03/07/2014 DIPLOMA	11.80
				Check Total	11.80
	00012240	03/10/2014	KEARNEYRE	KEARNEY RENTAL PROS	
	1091	02/20/2014		03/07/2014	205.65

ALL Data

Check Register

Arranged by:
Check Number

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
					Check Total	205.65
		00012241	03/10/2014	KEARNQUAL	Kearney Quality Sew & Vac	
		24077	02/25/2014		03/07/2014 BAGS	33.98
					Check Total	33.98
		00012242	03/10/2014	KEARNWIN	Kearney Winnlectric	
		20219400	02/25/2014		03/07/2014 32W 4 PIN	4.85
					Check Total	4.85
		00012243	03/10/2014	LASERTEC	LASERTEC OF NEBRASKA	
		40335	02/28/2014		03/07/2014 OVERAGES	900.91
					Check Total	900.91
		00012244	03/10/2014	LINWELD	MATHESON TRI GAS	
		50556719	02/28/2014		03/07/2014	82.52
					Check Total	82.52
		00012245	03/10/2014	LOCKMOB	Lockmobile	
		L52282	12/12/2013		03/07/2014	26.00
					Check Total	26.00
		00012246	03/10/2014	MENARD	MENARDS - KEARNEY	
		45650	02/06/2014		03/07/2014 DISIN WIPES, BULBS, TAPE	82.96
		46738	02/20/2014		03/07/2014 WOOD, STAIN, GLUE, PAINT	261.30
		47094	02/25/2014		03/07/2014 FAUC FLTR, SOAP, DIS WIPES	104.68
					Check Total	448.94
		00012247	03/10/2014	MIDAMR	MID-AM RESEARCH CHEMICAL	
		0516583-IN	02/06/2014		03/07/2014 CARPET SPOTTING TOWELS	221.82
					Check Total	221.82
		00012248	03/10/2014	NASB	NEBRASKA ASSN OF SCHOOL BOARDS	
		12189	02/18/2014		03/07/2014 ED FORUM CONFERENCE	280.00
					Check Total	280.00
		00012249	03/10/2014	NEDEPTED	NEBRASKA DEPARTMENT OF EDUCATION	
		111313	11/13/2013		03/07/2014 2ND PAYMENT	12,909.25
					Check Total	12,909.25
		00012250	03/10/2014	NETS	NEBRASKA EDUCATION TECH SERVICES	
		209	01/08/2014		03/07/2014 EMEETING MEMBERSHIP	2,000.00
					Check Total	2,000.00
		00012251	03/10/2014	NMCEXCH	NMC EXCHANGE LLC	
		SERV1135448	02/11/2014		03/07/2014 '98	360.92
		SERV1135464	02/11/2014		03/07/2014 '08	347.90
		SERV1137234	02/19/2014		03/07/2014 '06	394.05
		SERV1138779	02/26/2014		03/07/2014 '13	349.47

ALL Data

Check Register

Arranged by:
Check Number

Direct Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
	SERV1138780	02/26/2014		03/07/2014 '05	237.48
				Check Total	1,689.82
	00012252	03/10/2014	NPPD	NEBRASKA PUBLIC POWER DISTRICT	
	374372-021414	02/14/2014		03/07/2014	4,588.46
	71881-021414	02/14/2014		03/07/2014	27.77
	72063-021414	02/14/2014		03/07/2014	42.35
				Check Total	4,658.58
	00012253	03/10/2014	PEARSON	NCS PEARSON INC.	
	4587219	03/07/2014		03/07/2014 POWERSCHOOL SUB	6,084.00
				Check Total	6,084.00
	00012254	03/10/2014	PEPPERJW	JW PEPPER	
	03377749	02/03/2014		03/07/2014 CHOIR	128.49
				Check Total	128.49
	00012255	03/10/2014	PIONEERTE	PIONEER TELEPHONE	
	022414	02/24/2014		03/07/2014 LONG DISTANCE	161.48
				Check Total	161.48
	00012256	03/10/2014	PVCOMM	PLATTE VALLEY COMM. OF KEARNEY	
	ELCRSC	02/17/2014		03/07/2014 NEW RADIO LIC APP	390.00
				Check Total	390.00
	00012257	03/10/2014	QUILL	Quill	
	9461272	02/10/2014		03/07/2014 ROUND-RING BNDR	30.12
	9621053	02/17/2014		03/07/2014 11X17 PAPER	28.79
				Check Total	58.91
	00012258	03/10/2014	SCHNURSE	School Nurse Supply, Inc.	
	0470268-IN	02/17/2014		03/07/2014 BANDAGES	77.13
				Check Total	77.13
	00012259	03/10/2014	SERVICE	SERVICEMASTER OF MID NE	
	9467	02/28/2014		03/07/2014 JAN SERVICE	3,077.00
				Check Total	3,077.00
	00012260	03/10/2014	SOURCE	SOURCEGAS LLC	
	201269256419	02/24/2014		03/07/2014	2,335.27
	201447203441	02/24/2014		03/07/2014	4,197.89
	201536188485	02/24/2014		03/07/2014	478.59
				Check Total	7,011.75
	00012261	03/10/2014	STATENE	STATE OF NEBRASKA	
	858380	02/01/2014		03/07/2014	233.21
				Check Total	233.21
	00012262	03/10/2014	THOMPSON	THE THOMPSON CO.	

Check Register

Direct						
Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount	
	Invoice	Invoice Date	PO Number	PO Date	Description	
	1404167	02/06/2014		03/07/2014	CUSTODIAL	449.97
	1407309	02/13/2014		03/07/2014	CUSTODIAL	80.74
	1413433	02/27/2014		03/07/2014	CUSTODIAL	516.11
	1413815	02/28/2014		03/07/2014	CUSTODIAL	59.10
					Check Total	1,105.92
00012263		03/10/2014	UESGYM		UES GYMPROS LLC	
	SR1138	03/04/2014		03/07/2014	BLEACHERS - GEAR MOTOR ETC	1,078.33
					Check Total	1,078.33
00012264		03/10/2014	VERIZON		VERIZON WIRELESS	
	9719569295	03/01/2014		03/07/2014	CELL PHONE	23.26
					Check Total	23.26
00012265		03/10/2014	VILLAGEE		Village Of Elm Creek	
	022814	02/28/2014		03/07/2014		595.00
					Check Total	595.00
00012266		03/10/2014	WILKE		WILKE'S TRUE VALUE	
	A199778	02/06/2014		03/07/2014	FLUO BULBS	115.13
					Check Total	115.13
00012267		03/10/2014	WOODWARDS		WOODWARDS DISPOSAL SERVICE	
	N08536-482	02/24/2014		03/07/2014		25.00
					Check Total	25.00
00012268		03/10/2014	YARD		THE YARD FARMER	
	141638	02/09/2014		03/07/2014	SNOW REMOVAL	1,491.50
					Check Total	1,491.50
					1 - GENERAL FUND Totals:	70,034.90
					Total of Checks Printed:	70,034.90
					Report Total:	70,034.90



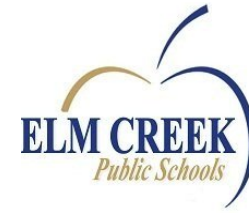
Elm Creek Public Schools 2014 - 2015 School Year Calendar

...nurture in students a sense of self-esteem and foster the responsibility to develop problem-solving skills...

Single underline - Teacher Inservice/Work Day
 Double underline - 1st/last day, Semester/Quarter
 Square - Parent/Teacher Conference
 Circle - Early Release, 1:00pm
 H - Holiday, No School
 School Hours - Monday - Thursday: 8:00am - 3:45pm
 Fridays - 9:00am Late Start & 2:41pm Early Dismissal

Quarter 1- 44 days/46 staff
 Quarter 2- 42 days/44 staff
 Quarter 3- 46 days/47 staff
 Quarter 4- 44 days/45 staff
 176 Student days
 182 Teacher days

Elm Creek Public Schools
 230 East Calkins Ave.
 P.O. Box 490
 Elm Creek, NE 68836
 (308) 856-4300
www.elmcreekschools.org
 Approved 3/10/14



AUGUST 2014						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	<u>12</u>	<u>13</u>	<u>14</u>	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12-13 - No School, Teacher Inservice
 14 - First day of School

SEPTEMBER 2014						
S	M	T	W	T	F	S
	1 ^H	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 - Labor Day, No School

OCTOBER 2014						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	<u>15</u>	<u>16</u>	17 ^H	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

15 - End of 1st Quarter
 16 - No School, Parent/Teacher Conf.
 17 - No School, Fall Break

NOVEMBER 2014						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26 ^o	27 ^H	28 ^H	29
30						

26 - Early Release; 1:00pm
 27-28 - No School, Thanksgiving Holiday

DECEMBER 2014						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	<u>18</u>	<u>19</u>	20
21	22 ^H	23 ^H	24 ^H	25 ^H	26 ^H	27
28	29 ^H	30 ^H	31 ^H			

18 - End of 2nd Qtr./1st Sem
 19 - Teacher Workday
 22-31 - No School, Holiday

JANUARY 2015						
S	M	T	W	T	F	S
					1 ^H	2 ^H
4	<u>5</u>	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1-2 - No School, Holiday
 5 - School Resumes

FEBRUARY 2015						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	<u>12</u>	13 ^H	14
15	16	17	18	19	20 ^H	21
22	23	24	25	26	27	28

12 - No School, Parent/Teacher Conf.
 13 - No School, Break
 20 - No School, Break

MARCH 2015						
S	M	T	W	T	F	S
1	2	3	4	5	6 ^H	7
8	9	10	11	12 ^H	13 ^H	14
15	16	<u>17</u>	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 - No School, Spring Break
 12-13 - No School, Spring Break
 17 - End of 3rd Qtr.

APRIL 2015						
S	M	T	W	T	F	S
			1	2	3 ^H	4
5	6 ^H	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3-6 - No School, Easter Holiday

MAY 2015						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	<u>20</u>	<u>21</u>	22	23
24	25	26	27	28	29	30
31						

9 - ECHS Graduation
 20 - End of 4th Qtr./2nd Sem.; Early Release
 21 - No School, Teacher Workday

JUNE 2015						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

JULY 2015						
S	M	T	W	T	F	S
			1	2	3	4 ^H
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

4 - Independence Day

**Elm Creek Public Schools
Superintendent Report
March 10, 2014**

Johnson Control – I have been in contact with Johnson Control and made them aware of our desire to create a maintenance plan and dissolve our service contract. This would mean we would pay for billable services since December. They are developing a historical analysis of our expenditures with them in both service contract years and non-service contract years. We will look at the report at our **March 26, 2014, Building and Grounds Committee meeting**. The expectation is to dissolve the service agreement and pay the invoice, unless information leads the committee to recommend otherwise.

Technology Rollout – teachers have worked very hard to prepare courses on Schoology. While teachers are becoming more prepared by the week, a recent visit to Gibbon and Wood River suggested that we need to devote more time to the implementation of a “cloud networking” solution. The product we will be using is from Cisco and named Meraki.

We have been told of districts that did not do this important step well enough prior to their rollout and that chaos was created in their classrooms were mobile devices are concerned.

We are asking to delay our roll-out until Meraki is in place and functioning smoothly. We would expect this to take us through the end of the school year. This will also add time to teacher preparation for the roll-out in August.

Teacher Evaluations are underway and should be completed before April 15th .

Kindergarten Round-up and a Parent Meeting has been set. The dates are advertised on our website. At this time our enrollment is estimated to be around 33 students. This would most likely lead to two sections, which we are prepared to do.

TeamMates Mentoring is off and running. Mentors have begun to met with their mentees and by all accounts, things have gone very well. A huge thank you should be extended to our Teammates coordinator, Tisha Stauffer and the Teammates Board for their tremendous efforts in organizing our chapter. We are very fortunate to have a great group of adults who have volunteered to mentor over 40 students. Thank you to everyone who has volunteered!

Congratulations to the Boy’s and Girl’s Basketball teams for their fine performances. The girl’s finished as district runner-ups and the boy’s received a wildcard birth in the state tournament.

March Committee meetings: I would like to propose the following meeting dates and times:

Wednesday, March 26, 2014

Building and Grounds @ 7:15am

- maintenance / transportation storage
- mowing bids vs. in-house mowing
- construction class project

Transportation @ 8:30 am

- bus purchasing option
- monthly transportation report

Thursday, March 27, 2014

Americanism @ 7:145am

- social studies curriculum review schedule
- Americanism symposium partnership with UNK

Curriculum, Technology and Finance @ 8:30am

- update on “one to one” progress
- update on scheduling progress
- update on professional development plans for summer 2014
 - o Math
 - o Reading
 - o Marzano
 - o Curriculum consortium w/ ESU 10

There were no committee meetings in February, as the agenda items were not fully developed enough to discuss. I appreciate Morgan’s efforts to gather information for discussion items at the March meetings.