

Board of Education Regular Meeting

Monday, June 9, 2014 8:00 PM

1. Call to Order

2. Flag Salute

3. Open Meetings Act

4. Roll Call

motion to excuse Jeff Meads due to work (hail claims adjusting) meeting called to order at 8:01 PM. 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 Lynette Mitchell and a second by Denise Ourada.

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 with the May 1, bank balance corrected to \$228,764.73 and the May bills paid corrected to \$39,847.60 and the June 1 bank balance corrected to \$896,645.04 Passed with a motion by JC Ourada and a second by Morgan Meier.

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 (\$72,228.69)

7.3. Personnel

7.3.1. Approve Resignations

7.3.1.1. Sarah Essay

7.3.1.2. Dianah Steinbrink

7.3.2. Approve Hiring Recommendations

7.3.2.1. Jason Sullivan Hire

7.3.2.2. Makala Keaschall hire

7.4. Financial Reports

8. Old Business

8.1. Summer Program

9. New Business

10. Reports

10.1. Transportation Committee Report

10.2. Buildings and Ground Committee Report

10.3. Principal's Report

10.4. Superintendent Report

11. Next Regular Meeting (July 14, 2014)

12. Adjournment

Motion to adjourn meeting at 8:57 PM 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

Board of Education Regular Meeting

May 12, 2014 8:00 PM

Elm Creek Public Schools Media Center /Board of Education meeting room

Attendance Taken at 8:00 PM:

Present Board Members:

Jeff Meads

Morgan Meier

Lynette Mitchell

Denise Ourada

JC Ourada

John Worthing

I. Call to Order

II. Flag Salute

III. Open Meetings Act

IV. Roll Call

V. Review of Agenda

Motion Passed: Motion to approve the agenda as presented passed with a motion by Lynette Mitchell and a second by Morgan Meier.

Jeff Meads Yes

Morgan Meier Yes

Lynette Mitchell Yes

Denise Ourada Yes

JC Ourada Yes

John Worthing Yes

VI. Citizen's Comments

Discussion:

Shelley Haberlin commented on math and frustrations with the Saxon math curriculum.

VII. Consent Agenda

Motion Passed: Motion to approve consent agenda with the following revisions, add Marion Hubbard NHS comments to citizen's

comments section of April minutes and remove check # 12418 to GE Capital in the amount of \$28,507.95 from check register because it was paid in April. New check register total \$39,847.60 passed with a motion by Lynette Mitchell and a second by John Worthing.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

VII.A. Approval of Minutes of Previous Meeting(s)

VII.B. Payment of Invoices (\$39,847.60)

VII.C. Financial Reports

VII.D. Personnel - Recommendation to Hire

VII.D.1. Carmen Warner

VII.D.2. Hillary Knake

VIII. Old Business

IX. New Business

IX.A. Purchase of Bus

Motion Passed: I recommend that we fulfill the requirements of the Nebraska Department of Environmental Quality's Clean Diesel Grant Program by purchasing a 71 passenger 2015 model Blue Bird "Vision" conventional school bus for \$86,245 passed with a motion by Morgan Meier and a second by JC Ourada.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

IX.B. Surplus Declaration of the 2006 International School Bus.

Motion Passed: I recommend that the 2006 International School Bus be declared as surplus and that any money or trade equity be applied against the total cost of a new 2015 bus purchase, passed with a motion by Jeff Meads and a second by Morgan Meier.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

IX.C. Adoption of Board Policy #

Motion Passed: I move to adopt Board policy 6290, as presented and to repeal and rescind all existing Board policies that pertain to the same matters or that are otherwise conflicting, including without limitation existing policies passed with a motion by Lynette Mitchell and a second by Denise Ourada.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

X. Executive Session

Motion Passed: Motion to enter into Executive Session at 8:28 PM passed with a motion by John Worthing and a second by JC Ourada.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

Motion Passed: Motion to exit into Executive Session at 9:46 PM. passed with a motion by John Worthing and a second by Denise Ourada.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

XI. Reports

XI.A. Transportation Committee Report

XI.B. Buildings and Ground Committee Report

XI.C. Principal's Report

XI.D. Superintendent Report

XII. Next Regular Meeting

XIII. Adjournment

Motion Passed: Motion to adjourn meeting at 10:02 PM. passed with a motion by JC Ourada and a second by John Worthing.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Yes
JC Ourada	Yes
John Worthing	Yes

Check Register

Direct
 Dep. Invoice Check Number Check Date Vendor ID Vendor Name
 Invoice Invoice Date PO Number PO Date Description

 Amount

Checks Printed

1 - GENERAL FUND

Bank Account :A - General Fund

00012468	06/09/2014	ACTIFUND	Activity Fund			
FCCLA2014	06/06/2014		06/06/2014	NATIONALS		3,000.00
					Check Total	3,000.00
00012469	06/09/2014	AGRICoop	CHS AGRI SERVICE CENTER			
053114	05/31/2014		06/06/2014	FUEL ETC		2,964.84
					Check Total	2,964.84
00012470	06/09/2014	ALPHAREH	ALPHA REHABILITATION P.C.			
3162	05/31/2014		06/06/2014	INCL AMT CARRIED FORWARD		416.38
					Check Total	416.38
00012471	06/09/2014	ARBORSC	ARBOR SCIENTIFIC			
066165	05/12/2014		06/06/2014	SCIENCE		129.86
					Check Total	129.86
00012472	06/09/2014	BAUERRI	RICK BAUER			
060114	05/01/2014		06/06/2014	BUS		45.00
					Check Total	45.00
00012473	06/09/2014	CHARTERC	CHARTER COMMUNICATIONS			
052414	05/24/2014		06/06/2014			570.90
					Check Total	570.90
00012474	06/09/2014	CHEMSEARCH	CHEMSEARCH			
1505663	05/14/2014		06/06/2014	CUSTODIAL		1,111.36
					Check Total	1,111.36
00012475	06/09/2014	CULLIGAN	CULLIGAN			
052714	05/27/2014		06/06/2014	SOFT SALT		695.00
					Check Total	695.00
00012476	06/09/2014	DIDAX	DIDAX, INC			
SI036402	05/06/2014		06/06/2014	BOUC		19.95
					Check Total	19.95
00012477	06/09/2014	DOUBLED	Double D Cleaners			
ECS040314	04/30/2014		06/06/2014	RAGS ETC		119.70
					Check Total	119.70
00012478	06/09/2014	ECOL	ECOLAB PEST ELIMINATION			
4083043	05/15/2014		06/06/2014			63.44
					Check Total	63.44
00012479	06/09/2014	EPSLIT	EPS LITERACY & INTERVENTION			

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
	10775104	05/27/2014		06/06/2014 1ST GRADE	79.20
				Check Total	79.20
	00012480	06/09/2014	ESU10	Educational Service Unit 10	
	052714	05/27/2014		06/06/2014 SPED SERVICES	2,427.74
				Check Total	2,427.74
	00012481	06/09/2014	FIRSTC	FIRST CARE MEDICAL	
	051914	05/19/2014		06/06/2014 KOTTICH PHYS	104.00
				Check Total	104.00
	00012482	06/09/2014	FLINNS	FLINN SCIENTIFIC INC	
	1751408	05/13/2014		06/06/2014 BIOLOGY	321.28
				Check Total	321.28
	00012483	06/09/2014	FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS, INC	
	1126694	05/01/2014		06/06/2014 AUTORENEWAL	950.62
				Check Total	950.62
	00012484	06/09/2014	FOSTFAMI	Foster's Family Foods	
	CODE 11 -	06/01/2014		06/06/2014 FOOD ETC	241.86
	060114				
	CODE 54 -	06/01/2014		06/06/2014 FOOD ETC	143.07
	060114				
	CODE 59 -	06/01/2014		06/06/2014 FOOD ETC	24.10
	060114				
				Check Total	409.03
	00012485	06/09/2014	FREY	FREY SCIENTIFIC	
	302500122290	05/29/2014		06/06/2014 STANKOVIC	1,050.97
				Check Total	1,050.97
	00012486	06/09/2014	GOPHER	GOPHER	
	8768045	05/14/2014		06/06/2014 PHYS ED	215.04
	8771303	05/21/2014		06/06/2014 BUMPER PLATE STACKER	146.25
				Check Total	361.29
	00012487	06/09/2014	GRACZYKL	GRACZYK LAWN & LANDSCAPE	
	18747	05/06/2014		06/06/2014 AERATION ETC	2,774.00
	19094	06/04/2014		06/06/2014 APPL - PRACTICE FIELD	1,634.00
				Check Total	4,408.00
	00012488	06/09/2014	GREATAMF	GREAT AMERICAN FINANCIAL SERVICES	
	15338648	05/21/2014		06/06/2014 COPIERS	1,502.00
				Check Total	1,502.00
	00012489	06/09/2014	HAPPP	HAPP PUBLISHING	
	050114	05/01/2014		06/06/2014 NOTICE/MINUTES	151.21

Check Register

Direct	Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
		Invoice	Invoice Date	PO Number	PO Date Description	
					Check Total	151.21
		00012490	06/09/2014	HEARTLAN	HEARTLAND REFRIGERATION LLC	
		9017	06/02/2014		06/06/2014 FILTERS	321.60
					Check Total	321.60
		00012491	06/09/2014	HUSKER	HUSKERLAND PREP REPORT	
		10351	05/31/2014		06/06/2014	64.00
					Check Total	64.00
		00012492	06/09/2014	IEEEBALT	IEEE BALTIMORE SECTION	
		14-014	05/24/2014		06/06/2014 ROBOT KITS	196.00
					Check Total	196.00
		00012493	06/09/2014	INSTRU	THE INSTRUMENTALIST PRODUCTS CO.	
		052814ER	05/28/2014		06/06/2014 AWARDS	189.00
		052814pl	05/28/2014		06/06/2014 AWARDS	68.00
					Check Total	257.00
		00012494	06/09/2014	INTELL	INTELLICOM COMPUTER CONSULTING	
		169266	05/22/2014		06/06/2014 VOICE MAIL	127.50
					Check Total	127.50
		00012495	06/09/2014	ISLANDSU	Island Supply Welding	
		122084	05/31/2014		06/06/2014 CYL RENTAL	60.76
					Check Total	60.76
		00012496	06/09/2014	KEARCLIN	KEARNEY CLINIC, PC	
		KYCLINIC2014	03/28/2014		06/06/2014 BUS PHYSICAL	107.00
					Check Total	107.00
		00012497	06/09/2014	KEARFLOR	Kearney Floral	
		060214	06/02/2014		06/06/2014 GRADUATION	100.00
					Check Total	100.00
		00012498	06/09/2014	KEARNEYG	KEARNEY GLASS-SERVICE	
		ISR23981	05/16/2014		06/06/2014 WT ROOM MIRROR	141.46
					Check Total	141.46
		00012499	06/09/2014	KEARNEYRE	KEARNEY RENTAL PROS	
		051914	05/19/2014		06/06/2014 RENT/ELECTRICITY	172.25
					Check Total	172.25
		00012500	06/09/2014	LASERTEC	LASERTEC OF NEBRASKA	
		40888	05/30/2014		06/06/2014 OVERAGE	1,105.34
					Check Total	1,105.34
		00012501	06/09/2014	LINWELD	MATHESON TRI GAS	
		09163649	05/12/2014		06/06/2014 IND TECH	292.16

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
	50605979	05/31/2014		06/06/2014 IND TECH	94.63
				Check Total	386.79
	00012502	06/09/2014	MCGRAW	MCGRAW-HILL COMPANIES	
	80581276001	05/21/2014		06/06/2014 5TH & 6TH GRADE TEXTS	1,296.70
				Check Total	1,296.70
	00012503	06/09/2014	MENARD	MENARDS - KEARNEY	
	52574	05/15/2014		06/06/2014 CLEANERS, GARB BAGS	91.00
	53411	05/27/2014		06/06/2014 SUPPLIES	27.98
	53426	05/27/2014		06/06/2014 21" YARDMATCH MOWER	196.72
				Check Total	315.70
	00012504	06/09/2014	MIDWEST3D	MIDWEST 3D SOLUTIONS	
	21781	05/19/2014		06/06/2014 ARCH CLASS	1,489.00
				Check Total	1,489.00
	00012505	06/09/2014	MIDWESTFL	MIDWEST FLOOR SPECIALISTS, INC.	
	13222	06/02/2014		06/06/2014 WATERLESS CLEANER	73.40
				Check Total	73.40
	00012506	06/09/2014	NASCO	NASCO	
	918757	05/12/2014		06/06/2014 PAPER GRAPH	15.90
	920361	05/13/2014		06/06/2014 ALG & SCIENCE	301.80
	921863	05/14/2014		06/06/2014 STEINBRINK	30.00
				Check Total	347.70
	00012507	06/09/2014	NECOUNADM	NEBRASKA COUNCIL OF SCHOOL ADM	
	042214	04/22/2014		06/06/2014 DUELAND CONFERENCE	220.00
				Check Total	220.00
	00012508	06/09/2014	NEDEPTED	NEBRASKA DEPARTMENT OF EDUCATION	
	060614	05/07/2014		06/06/2014 4TH PAYMENT	12,909.25
				Check Total	12,909.25
	00012509	06/09/2014	NMCEXCH	NMC EXCHANGE LLC	
	SERV1158919	05/22/2014		06/06/2014 '08 - LESS TAX CHARGED	1,004.48
	SERV1160373	05/29/2014		06/06/2014 2013	830.75
	SERV1160374	05/29/2014		06/06/2014 2006	255.00
	SERV1160375	05/29/2014		06/06/2014 VAN '06	590.12
	SERV1161266	05/30/2014		06/06/2014 MINIBUS	543.31
	SERV1161267	05/30/2014		06/06/2014 1998	1,074.13
	SERV1161321	05/30/2014		06/06/2014 2008	3,076.36
				Check Total	7,374.15
	00012510	06/09/2014	NORTHTOO	NORTHERN TOOL & EQUIPMENT	
	30688401	05/23/2014		06/06/2014 WELD HELM, PLIERS ETC	1,483.35
				Check Total	1,483.35

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
	00012511	06/09/2014	NPPD	NEBRASKA PUBLIC POWER DISTRICT	
	051414-374372	05/14/2014		06/06/2014	3,664.17
	051414-71881	05/14/2014		06/06/2014	27.37
	051414-72063	05/14/2014		06/06/2014	46.68
				Check Total	3,738.22
	00012512	06/09/2014	PAXTON	PAXTON/PATTERSON	
	296447	05/22/2014		06/06/2014 DRILL BITS, FACESHIELDS	331.12
	296513	05/27/2014		06/06/2014 DRILL BITS	13.06
	296544	05/28/2014		06/06/2014 REGULATOR	115.00
	296598	05/28/2014		06/06/2014 PLASMA CUTTER, WELDER	1,310.00
				Check Total	1,769.18
	00012513	06/09/2014	PEARSON	NCS PEARSON INC.	
	4362476	05/08/2014		06/06/2014 AIMSweb	1,128.00
				Check Total	1,128.00
	00012514	06/09/2014	PEPPERJW	JW PEPPER	
	03389865	05/31/2014		06/06/2014 MUSIC	100.99
	03390948	05/15/2014		06/06/2014 CHOIR MUSIC	32.74
				Check Total	133.73
	00012515	06/09/2014	PERMA	PERMA-BOUND	
	1589042-00	05/23/2014		06/06/2014 BOOKS	1,395.89
	1589304-00	05/23/2014		06/06/2014 BOOKS	668.43
				Check Total	2,064.32
	00012516	06/09/2014	PERRY	Perry, Guthery, Haase & Gessford, PC, LLO	
	052214	05/22/2014		06/06/2014	468.00
				Check Total	468.00
	00012517	06/09/2014	PITSCO	PITSCO INC	
	572781-1	05/23/2014		06/06/2014 IND TECH	288.36
				Check Total	288.36
	00012518	06/09/2014	PROED	Pro-Ed	
	2194084	04/30/2014		06/06/2014 CARLTON	379.50
				Check Total	379.50
	00012519	06/09/2014	PYRAMID	PYRAMID SCHOOL PRODUCTS	
	S1267765.001	05/29/2014		06/06/2014 A MOORE SUPPLIES	21.42
	S1267931.001	05/29/2014		06/06/2014 OFFICE SUPPLIES	70.08
	S1267987.001	05/29/2014		06/06/2014 OFFICE SUPPLIES	130.54
	S1268002.001	05/29/2014		06/06/2014 KLINGELHOEFER	47.27
				Check Total	269.31
	00012520	06/09/2014	QUILL	Quill	
	3049701	05/19/2014		06/06/2014 PAPER	143.96

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep. Invoice	Check Number	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	143.96
00012521		06/09/2014	REALLY		Really Good Stuff	
4662095		05/05/2014		06/06/2014	MCCARTER - 2ND GRADE	127.28
4670806		05/14/2014		06/06/2014	BOURKE - 3RD GRADE	54.39
					Check Total	181.67
00012522		06/09/2014	SERVICE		SERVICEMASTER OF MID NE	
9806		05/31/2014		06/06/2014	CUST SERVICES	3,077.00
					Check Total	3,077.00
00012523		06/09/2014	SOURCE		SOURCEGAS LLC	
201002706014		05/22/2014		06/06/2014		84.72
201358355034		05/22/2014		06/06/2014		499.14
201447330274		05/22/2014		06/06/2014		687.51
					Check Total	1,271.37
00012524		06/09/2014	STATENE		STATE OF NEBRASKA	
873993		05/01/2014		06/06/2014	NETWORK SERVICE FEE	233.21
					Check Total	233.21
00012525		06/09/2014	STEPS		Steps To Literacy, LLC	
150169		05/12/2014		06/06/2014	BOURKE - 3RD GRADE	24.94
					Check Total	24.94
00012526		06/09/2014	STOLPL		LORI STOLP	
040914		04/09/2014		06/06/2014	REIMBURSEMENT	107.00
					Check Total	107.00
00012527		06/09/2014	SUTHERL		LEAH SUTHERLAND	
060114		06/01/2014		06/06/2014	RENT	100.00
					Check Total	100.00
00012528		06/09/2014	TEACHERP		TEACHERS PAY TEACHERS	
10339		05/08/2014		06/06/2014	ENGLISH	192.98
					Check Total	192.98
00012529		06/09/2014	TECHINT		TECHNOLOGY INTEGRATORS INC	
14021401		02/14/2014		06/06/2014	LASER SYSTEM	5,000.00
					Check Total	5,000.00
00012530		06/09/2014	THOMPSON		THE THOMPSON CO.	
1441326		05/01/2014		06/06/2014	TP & PAP TOWELS	100.44
1444323		05/08/2014		06/06/2014	CAN LINERS	145.25
1447277		05/15/2014		06/06/2014	CAN LINERS, TP	112.15
					Check Total	357.84
00012531		06/09/2014	TRENDENT		TREND ENTERPRISES, INC.	
1866119 RI		05/08/2014		06/06/2014	BAUER - 4TH GRADE	25.56

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	25.56
	00012532	06/09/2014	TYLER		TYLER TECHNOLOGIES	
	045-110211	06/01/2014		06/06/2014	SCHOOLMASTER	300.00
					Check Total	300.00
	00012533	06/09/2014	USGAMES		US GAMES	
	96102219	05/21/2014		06/06/2014	LIFE TIME SPORTS	239.59
					Check Total	239.59
	00012534	06/09/2014	VIEYRAJ		JAN VIEYRA	
	042214	04/22/2014		06/06/2014	REIMBURSEMENT	20.00
					Check Total	20.00
	00012535	06/09/2014	VILLAGEE		Village Of Elm Creek	
	053114	05/31/2014		06/06/2014		595.00
					Check Total	595.00
	00012536	06/09/2014	WILKE		WILKE'S TRUE VALUE	
	B113558	05/15/2014		06/06/2014	FLUO BULBS	115.13
					Check Total	115.13
	00012537	06/09/2014	WOODWARDS		WOODWARDS DISPOSAL SERVICE	
	052414	05/24/2014		06/06/2014	SHRED SERVICE	25.00
					Check Total	25.00
	00012538	06/09/2014	WOODWORKS		Woodworker's Supply	
	8585724-1	05/22/2014		06/06/2014	IND TECH	245.06
	8585724-2	05/22/2014		06/06/2014	IND TECH	12.92
					Check Total	257.98
	00012539	06/09/2014	YANDA'S		YANDA'S MUSIC	
	235587	05/16/2014		06/06/2014	TENOR SAX REPAIRS	25.00
					Check Total	25.00
	00012540	06/09/2014	ZANER		ZANER-BLOSER EDUCATIONAL PUBLISHERS	
	02945808	05/07/2014		06/06/2014	BOURKE	246.12
					Check Total	246.12
1 - GENERAL FUND Totals:						72,228.69
Total of Checks Printed:						72,228.69
Report Total:						72,228.69

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR June 9, 2014

GENERAL FUND - ACCT NO. 2600137766 (NOT RECONCILED)

BANK BALANCE May 1, 2014	\$	228,674.73
May 2014 RECEIPTS		
BUFFALO COUNTY	\$	630,065.03
DAWSON COUNTY	\$	49,006.99
ESU10 - TITLE 1	\$	14,289.32
VOID CK - GREAT AM FINANCIAL FROM FEB	\$	2,805.30
PHELPS COUNTY	\$	170,187.83
SPED SCHOOL AGE	\$	20,150.00
STATE - AID	\$	97,220.75
STATE-MEDICAID IN SCHOOLS	\$	42.03
	<hr/>	<hr/>
	\$	983,767.25
AVAILABLE BALANCE	\$	1,212,441.98
DISBURSEMENTS:		
Bills Paid May, 2014	\$	68,355.55
May PAYROLL	\$	276,039.34
	<hr/>	<hr/>
TOTAL DISBURSEMENTS	\$	344,394.89
BANK BALANCE June 1, 2014	\$	868,047.09
 <u>DEPRECIATION FUND - ACCT NO 2605014832</u>		
BALANCE May 1, 2014	\$	20,252.26
INTEREST	\$	-
	<hr/>	<hr/>
BANK BALANCE June 1, 2014	\$	20,252.26
 <u>CERTIFICATES OF DEPOSIT THRU May 30, 2014</u>		
#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	\$	10,665.91
#6466 Elm Creek Public Schools (FCCLA-ISSUED 6-21-11)	\$	5,085.45
#6482 Track Maintenance - Issued 8/31/2011	\$	10,112.48
#6483 ECPS Bus Issued 8-31-11	\$	20,239.86
#6561 ECPS Depreciation Fund	\$	43,321.92
CERTIFICATE TOTALS	<hr/>	<hr/>
	\$	204,922.04

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR June 9, 2014

LEASE PURCHASE PROGRAM

Balance June 1, 2014 \$ -

BUILDING FUND (RECONCILED 6-5-14):

Balance May 1, 2014	\$	69,267.83
INTEREST	\$	5.64
EXPENSES	\$	-
BUILDING FUND BALANCE June 1, 2014	\$	69,273.47

CONSTRUCTION FUND

Balance May 1, 2014	\$	-
RECEIPTS	\$	-
DISTRIBUTIONS	\$	-
TOTAL	\$	-
CONSTRUCTION FUND BALANCE June 1, 2014	\$	-

BOND FUND (OPENED 11-12-09)

BALANCE May 1, 2014	\$	6,438.96
RECEIPTS	\$	-
	\$	-
June 1, 2014 BALANCE	\$	6,438.96

SAM ACCOUNT (REAP)

BALANCE May 1, 2014	\$	45,026.00
DISBURSEMENTS	\$	-
June 1, 2014 BALANCE	\$	45,026.00

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR June 12, 2014

LUNCH FUND (RECONCILED 6-6-14)

BANK BALANCE May 1, 2014	\$	32,997.32
 May RECEIPTS		
LUNCH SALES	\$	4,192.31
FEDERAL REIMBURSEMENT - LUNCH	\$	4,944.93
FEDERAL REIMBURSEMENT - BREAKFAST	\$	1,016.22
STATE REIMBURSEMENT	\$	-
TRANSFERS FROM GENERAL ACCT	\$	-
TOTAL RECEIPTS	\$	10,153.46
 AVAILABLE BALANCE	 \$	 43,150.78
 <u>May DISBURSEMENTS</u>		
Payroll Transfer	\$	7,222.13
Returned Checks.	\$	-
Food/Groceries/Milk Etc.	\$	9,607.18
TOTAL DISBURSEMENTS	\$	16,829.31
 BANK BALANCE June 1, 2014	 \$	 26,321.47

June BILLS

BERNARD FOODS	\$	-
CASH-WA	\$	2,901.26
DOUBLE D	\$	54.70
FOSTERS	\$	9.71
GENERAL FUND PAYROLL TRANSFER	\$	891.90
HILAND DAIRY (FMLY ROBERT DAIRY)	\$	1,659.00
NE FOOD DISTR PROGRAM	\$	-
THOMPSON	\$	-
	\$	5,516.57

ACTIVITY FUND
TREASURER'S REPORT
FOR 6/9/14

Account Description	5/1/2014	EXPENSES	INCOME	5/31/2014
ACCELERATED READER	\$ 3,363.01	\$ 1,234.92	\$ 752.91	\$ 2,881.00
ALUMNI	\$ 54.28	\$ -	\$ -	\$ 54.28
ANNUAL	\$ 2,254.97	\$ -	\$ 195.00	\$ 2,449.97
ATTEND/VAL SCHOL (tea conc)	\$ 2,555.65	\$ -	\$ -	\$ 2,555.65
BAND	\$ (5,408.88)	\$ 490.59	\$ -	\$ (5,899.47)
BAND CLUB	\$ -	\$ -	\$ -	\$ -
BAND INSTR RENTAL	\$ 55.00	\$ -	\$ -	\$ 55.00
BBALL	\$ 2,672.97	\$ 657.13	\$ -	\$ 2,015.84
BOARD SCHOLARSHIP FUND	\$ 252.54	\$ -	\$ -	\$ 252.54
BOYS BBALL CLUB	\$ 3,187.91	\$ 1,470.00	\$ 2,779.00	\$ 4,496.91
BUFFATEERS	\$ 1,193.73	\$ -	\$ 491.34	\$ 1,685.07
CHEER	\$ 2,714.44	\$ -	\$ -	\$ 2,714.44
CHOIR	\$ (2,263.16)	\$ 85.52	\$ 283.00	\$ (2,065.68)
CHOIR CLUB EXP	\$ -	\$ 173.45	\$ 1,228.50	\$ 1,055.05
CLASS OF 2009	\$ (54.64)	\$ -	\$ -	\$ (54.64)
CLASS OF 2010	\$ 78.45	\$ -	\$ -	\$ 78.45
CLASS OF 2013	\$ 292.21	\$ -	\$ -	\$ 292.21
CLASS OF 2014	\$ 753.97	\$ 659.77	\$ 22.75	\$ 116.95
CLASS OF 2015	\$ (406.59)	\$ -	\$ 893.36	\$ 486.77
CLASS OF 2016	\$ 852.68	\$ -	\$ -	\$ 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	\$ 639.10	\$ 639.10	\$ -	\$ -
COMP PURCHASE	\$ 1,034.43	\$ 193.68	\$ 205.23	\$ 1,045.98
CONCESSIONS	\$ (6,578.22)	\$ 2,014.34	\$ 2,402.31	\$ (6,190.25)
COURTESY COMMITTEE	\$ 153.17	\$ -	\$ -	\$ 153.17
CROSS COUNTRY	\$ (528.13)	\$ -	\$ -	\$ (528.13)
CROSS COUNTRY CLUB	\$ 91.83	\$ -	\$ -	\$ 91.83
DANCE CLUB	\$ (406.75)	\$ -	\$ -	\$ (406.75)
DRAMA	\$ (272.99)	\$ -	\$ -	\$ (272.99)
ELEM PLAYGROUND	\$ 375.76	\$ -	\$ -	\$ 375.76
FBLA	\$ 22.39	\$ -	\$ -	\$ 22.39
FCCLA	\$ (3,198.36)	\$ 8,856.32	\$ 5,511.32	\$ (6,543.36)
FCS - PATTERNS	\$ 153.94	\$ -	\$ -	\$ 153.94
FINE ARTS	\$ 111.83	\$ -	\$ -	\$ 111.83
FOB CHECKOUT	\$ 1,950.00	\$ -	\$ -	\$ 1,950.00

ACTIVITY FUND
TREASURER'S REPORT
FOR 6/9/14

Account Description	5/1/2014	EXPENSES	INCOME	5/31/2014
FOOTBALL	\$ (2,995.35)	\$ 1,915.80	\$ 75.00	\$ (4,836.15)
FOOTBALL CLUB	\$ 7,168.36	\$ 3,719.35	\$ 1,640.00	\$ 5,089.01
GENERAL DONATION FUND	\$ 1,088.36	\$ -	\$ 260.00	\$ 1,348.36
GENERAL EXPENSES/INCOME	\$ (15,480.65)	\$ 6,917.09	\$ 1,291.75	\$ (21,105.99)
GENERAL POSTAGE	\$ (160.62)	\$ 8.75	\$ 67.93	\$ (101.44)
GIRLS BBALL CLUB	\$ 3,071.04	\$ 1,091.78	\$ 750.00	\$ 2,729.26
GOLF CLUB	\$ 163.38	\$ -	\$ -	\$ 163.38
GOLF*	\$ (482.97)	\$ 861.00	\$ 50.00	\$ (1,293.97)
GYM RENT	\$ 5,101.50	\$ -	\$ -	\$ 5,101.50
IND TECH SPECIAL FUND	\$ 1,894.79	\$ -	\$ -	\$ 1,894.79
INSURANCE	\$ (984.71)	\$ 5,067.68	\$ 4,580.08	\$ (1,472.31)
IRS 125	\$ 4,527.61	\$ 5,009.07	\$ 2,182.47	\$ 1,701.01
LASER	\$ 10.41	\$ -	\$ -	\$ 10.41
MOTOR CLUB	\$ 849.57	\$ -	\$ -	\$ 849.57
MUSIC TRIP	\$ (1,270.12)	\$ 9,639.18	\$ 12,636.04	\$ 1,726.74
NHS	\$ 817.11	\$ 387.05	\$ 1,615.65	\$ 2,045.71
ONE ACT	\$ (154.74)	\$ -	\$ -	\$ (154.74)
PRES FREE SCHOL	\$ 628.64	\$ -	\$ -	\$ 628.64
PRESCHOOL	\$ 8,396.00	\$ -	\$ 1,030.00	\$ 9,426.00
PROM	\$ 871.04	\$ -	\$ -	\$ 871.04
RETIREMENT	\$ 44.91	\$ -	\$ -	\$ 44.91
SCHOOL PLAY	\$ 35.82	\$ -	\$ -	\$ 35.82
SIGN ADVERTISING	\$ 9,610.58	\$ -	\$ -	\$ 9,610.58
SPECIAL ED	\$ 445.48	\$ 485.76	\$ -	\$ (40.28)
SRS GIFTS	\$ 358.83	\$ 62.00	\$ 40.00	\$ 336.83
SUPERMERCADO	\$ 439.20	\$ 200.66	\$ -	\$ 238.54
SURPLUS PRO EXP	\$ 93.00	\$ -	\$ -	\$ 93.00
TRACK	\$ (3,797.59)	\$ 5,335.87	\$ 9,175.00	\$ 41.54
TRACK CLUB	\$ 2,056.01	\$ 1,043.50	\$ -	\$ 1,012.51
VOLLEYBALL	\$ (6,326.35)	\$ 42.78	\$ -	\$ (6,369.13)
VOLLEYBALL CLUB	\$ 2,768.50	\$ 1,300.00	\$ -	\$ 1,468.50
WRESTLING CLUB	\$ 3,809.51	\$ -	\$ -	\$ 3,809.51
WRESTLING	\$ (10,008.00)	\$ -	\$ -	\$ (10,008.00)
	\$ 66,190.85	\$ 59,562.14	\$ 50,158.64	\$ 56,817.35
*Income includes voided check				
Page 5 of 5				



Sarah M. Essay

sarahsnyessay@gmail.com

6 Redwood Lane • Kearney, NE 68845
(402) 802-6512



15 May 2014

Dean Tickle, Superintendent
Elm Creek High School
PO Box 450
Elm Creek, NE 68836

Dear Dean Tickle:

I have truly enjoyed my last four years at Elm Creek. I have loved working with the amazing staff and students through my experience teaching 8-12 English and position as the speech and one act coach as well as yearbook sponsor. I have grown so much as a teacher and have built lasting relationships among my fellow staff members.

However, after carefully considering this decision, I have decided to accept a teaching position at Kearney High as an English teacher, pending the Kearney and Elm Creek school boards' approval. This was certainly a difficult choice, but I believe working closer to my home in Kearney as I raise my son is the best decision for my family.

My resignation will be effective at the end of the 2013-14 school year. I will prepare my classroom to the best of my abilities for the incoming English teacher.

Thank you again for a wonderful tenure at Elm Creek.

Sincerely,

Sarah Essay

Elm Creek Public Schools

230 E. Calkins St., Elm Creek, NE 68836
(308) 856-4300 phone (308) 856-4907 fax



Dean Tickle, Superintendent

Cynthia Baum, Principal

May 16, 2014

Dear Mr. Tickle,

It is with great regret that I am writing this letter to inform you of my resignation at Elm Creek Public Schools as the 6th, 7th and 8th grade science teacher and 7th and 8th grade math teacher. I have accepted the position as Teaching and Learning Coordinator at the ESU 10 in Kearney.

I have tremendously enjoyed my time here at Elm Creek. I will miss the students, faculty, and staff and hope I am able to work with all of you often. It has been a pleasure to be a part of this family and I wish you all the best in the following years.

Yours truly,

A handwritten signature in black ink, appearing to read "D. Steinbrink", written in a cursive style.

Dianah Steinbrink



Elm Creek Public Schools

230 East Calkins Ave., PO Box 490

Elm Creek, NE 68836

(308) 856-4300 phone (308) 856-4907 fax

www.elmcreekschools.org

June 5, 2014

I would like to recommend the hire of Jason Sullivan as a principal for Elm Creek Public Schools. Mr. Sullivan is a graduate of UNK. He has taught in Alief ISD in Texas and Lexington Public Schools. Most recently he was an elementary principal Sandoz Elementary and an assistant principal at the Lexington Middle School.

Jason and his family will be an outstanding addition to our school system and community. Thank you for your consideration.

Sincerely,

Dean Tickle

Dean Tickle, Superintendent



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June 5, 2014

I would like to recommend the hire of Makala Keaschall as an English teacher for Elm Creek Public Schools. Ms. Keaschall is graduate of Amherst Public Schools as well as a graduate of UNK. This will be her first teaching job. Makala is currently working as a teacher in our K-6 summer program.

We are excited to have Makala join our faculty. Thank you for your consideration.

Sincerely,

Dean Tickle

Dean Tickle, Superintendent



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Transportation Committee Agenda

June 5, 2014, 8:00 AM

New Bus has been ordered: our 1996 bus has been delivered to NMC to be dismantled. Parts that have been sold off the bus are being removed and schools who are purchasing items will be sending us payment direct.

The 2006 bus has been sold, with the sale price being deducted from the price of the new bus.

Transportation Costs Report

Other:



Elm Creek Public Schools

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Building and Grounds Committee Agenda

June 5, 2014, 9:15 AM

CBI Lease Agreement:

Railroad Real Estate contact has been on vacation from May 27 until June 9. She will provide cost estimates for property lease when she returns.

Building and Grounds Tour:

A list of items slated for repair or replacement at the elementary and secondary schools as well as the football / track and field were discussed. was discussed.

Other: