

Board of Education Regular Meeting

Monday, November 14, 2016 7:00 PM

1. Call to Order

2. Flag Salute

3. Open Meetings Act

4. Roll Call

Motion to excuse John Worthing from the November 14, 2016 Board Meeting Passed with a motion by Lynette Mitchell and a second by Jeff Meads.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

5. Review of Agenda

Motion to approve the agenda as presented Passed with a motion by JC Ourada and a second by Morgan Meier.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

6. Citizen's Comments

7. Consent Agenda

Motion to approve the Consent Agenda as presented Passed with a motion by JC Ourada and a second by Jeff Meads.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

7.1. Approval of Minutes of Previous Meeting(s)

7.1.1. Approve minutes of the October 10, 2016 Regular Board of Education Meeting

7.1.2. Approve revised minutes of the September 12, 2016 Budget Hearing

7.1.3. Approve revised minutes of the September 12, 2016 Final Tax Request Hearing

7.1.4. Approve revised minutes of the September 19, 2016 Budget Hearing

7.1.5. Approve revised minutes of the September 19, 2016 Final Tax Request Hearing

7.2. Payment of Invoices

7.2.1. Payment of Bond Fund claim to BOK Financial in the amount of \$563,991.25

7.3. Financial Reports

7.4. Substitute Teacher Certificate - Lindsey McCarter

8. Old Business

8.1. Staff Presentations

8.1.1. Melanie Klingelhoefner - ACT

8.1.2. John Kosch - Band Uniforms

9. Executive Session

Motion to move into executive session at 7:36 pm Passed with a motion by Denise Ourada and a second by Morgan Meier.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

10. New Business

10.1. Approve 1st Reading - Policy Revision 5303 - Student Activities, Hazing, FundRaising, Supervision

Approve 1st Reading - Policy Revision 5303 - Student Activities, Hazing, FundRaising, Supervision Passed with a motion by Denise Ourada and a second by Jeff Meads.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

10.2. Approve 1st Reading - New Policy 5602 - Student Memorials

Approve 1st Reading - New Policy 5602 - Student Memorials Passed with a motion by Denise Ourada and a second by Morgan Meier.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

10.3. Approve purchase of 5-year Systems Manager Enterprise Device License for Cisco Meraki for \$13,233.00.

Approve purchase of 5-year Systems Manager Enterprise Device License for Cisco Meraki for \$13,233.00 Passed with a motion by Morgan Meier and a second by Denise Ourada.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

10.4. Approve Snow Removal Bid

Approve Snow Removal Bid Passed with a motion by JC Ourada and a second by Morgan Meier.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

10.5. Approve continuation of the Elm Creek - Overton Cross Country Cooperative Agreement

Approve continuation of the Elm Creek - Overton Cross Country Cooperative Agreement Passed with a motion by Morgan Meier and a second by JC Ourada.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

11. Reports

11.1. Transportation Committee Report

11.2. Buildings and Ground Committee Report

11.3. Curriculum, Finance and Technology Report

11.4. Principal's Report

11.5. Superintendent Report

12. Next Regular Meeting - December 12, 2016 @ 7:00 p.m.

13. Adjournment

Motion to adjourn meeting Passed with a motion by Denise Ourada and a second by JC Ourada.

Jeff Meads: Yea, Morgan Meier: Yea, Lynette Mitchell: Yea, Denise Ourada: Yea, JC Ourada: Yea

Board of Education Regular Meeting

October 10, 2016 8:00 PM

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

Attendance Taken at 8:00 PM:

Present Board Members:

Morgan Meier
Lynette Mitchell
Denise Ourada
JC Ourada
John Worthing

Absent Board Members:

Jeff Meads

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 John Worthing and a second by Morgan Meier.

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

VI. Citizen's Comments

VI.A. TeamMates - Josh Frizzell

VII. Consent Agenda

Motion Passed: Motion to approve the Consent Agenda with the exception to the September 12th and September 19th Hearings passed with a motion by John Worthing and a second by JC Ourada.

Jeff Meads	Absent
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.A.1. Approve minutes from the September 1, 2016 Budget Work Session

VII.A.2. Approve minutes from the September 12, 2016 Budget Hearing

VII.A.3. Approve minutes from the September 12, 2016 Final Tax Hearing

VII.A.4. Approve minutes from the September 12, 2106 Regular Board of Education meeting

- VII.A.5. Approve minutes from the September 19, 2016 Budget Hearing
- VII.A.6. Approve minutes from the September 19, 2016 Final Tax Hearing
- VII.A.7. Approve minutes from the September 19, 2106 Special Board meeting
- VII.B. Payment of Invoices
- VII.C. Financial Reports

VIII. Old Business

VIII.A. Motion to rescind all previous regulations associated with Board Policy Regulation 4220A.

IX. New Business

IX.A. Motion to approve Board Policy Regulations 4220A(1) and 4220A(2) relating to Classified Employee Work Agreements

Motion Passed: Motion to approve Board Policy Regulations 4220A(1) and 4220A(2) relating to Classified Employee Work Agreements passed with a motion by John Worthing and a second by Denise Ourada.

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

IX.B. Approval of Elm Creek Education Association as the bargaining unit for the 2018-19 school year

X. Reports

- X.A. Curriculum, Finance and Technology Committee
- X.B. Transportation Committee Report
- X.C. Buildings and Ground Committee Report
- X.D. Principal's Report
- X.E. Superintendent Report

XI. Next Regular Meeting

XII. Adjournment

Motion Passed: Motion to adjourn meeting at 9:11 pm passed with a motion by Denise Ourada and a second by JC Ourada.

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

Chairperson

Superintendent

Proposed District Budget Hearing
September 12, 2016 7:45 PM
Elm Creek Public Schools Board of Education meeting room

Attendance Taken at 7:50 PM:

Present Board Members:

Jeff Meads
Morgan Meier
Lynette Mitchell
JC Ourada
John Worthing

Absent Board Members:

Denise Ourada

1. I. Call to Order
2. II. Open Meeting Act
3. III. Roll Call
4. IV. Receive public comment concerning the proposed 2016-2017 district budget

Motion Passed: Motion to Receive public comment concerning the proposed 2016-2017 district budget passed with a motion by Lynette Mitchell and a second by John Worthing.

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

4.1. Motion to open public comment concerning the proposed 2016-17 Elm Creek Public School budget.

Motion Passed: Motion to open public comment concerning the proposed 2016-17 Elm Creek Public School budget at 7:52 pm. passed with a motion by Lynette Mitchell and a second by John Worthing.

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

4.2. Motion to close public comment concerning the proposed 2016-17 Elm Creek Public School budget.

Motion Passed: Motion to close public comment concerning the proposed 2016-17 Elm Creek Public School budget at 8:21 pm. passed with a motion by JC Ourada and a second by Morgan Meier.

Jeff Meads	Yes
Morgan Meier	Yes
Lynette Mitchell	Yes
Denise Ourada	Absent

JC Ourada	Yes
John Worthing	Yes

5. V. Adjournment

Motion Passed: close the meeting at 8:22 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	Absent
JC Ourada	Yes
John Worthing	Yes

Chairperson

Superintendent

Tax Request Hearing

September 12, 2016 7:55 PM

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

Attendance Taken at 8:23 PM:

Present Board Members:

Jeff Meads
Morgan Meier
Lynette Mitchell
JC Ourada
John Worthing

Absent Board Members:

Denise Ourada

1. I. Call to Order

2. II. Open Meetings Act

3. III. Roll Call

4. IV. Receive public comment concerning the proposed 2016-2017 district property tax request

4.1. Motion to open public comment concerning the proposed 2016-17 Elm Creek Public Schools Final Tax Request.

Motion Passed: Motion to open public comment concerning the proposed 2016-17 Elm Creek Public Schools Final Tax Request at 8:23 pm. passed with a motion by Lynette Mitchell and a second by Jeff Meads.

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

4.2. Motion to close public comment concerning the proposed 2016-17 Elm Creek Public Schools Final Tax Request.

Motion Passed: Motion to close public comment concerning the proposed 2016-17 Elm Creek Public Schools Final Tax Request at 8:34 pm. passed with a motion by Jeff Meads and a second by Morgan Meier.

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

5. V. Adjournment

Motion Passed: Close the hearing at 8:34 pm passed with a motion by Lynette Mitchell and a second by JC Ourada.

Jeff Meads	Yes
Morgan Meier	Yes

Lynette Mitchell	Yes
Denise Ourada	Absent
JC Ourada	Yes
John Worthing	Yes

Chairperson

Superintendent

Budget Hearing

September 19, 2016 7:45 PM

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

Attendance Taken at 7:45 PM:

Present Board Members:

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

1. I. Call to Order

2. II. Open Meeting Act

3. III. Roll Call

4. IV. Receive public comment concerning the proposed 2016-2017 district budget

4.1. Motion to open public comment concerning the proposed 2016-17 Elm Creek Public School budget.

Motion Passed: Motion to open public comment concerning the proposed 2016-17 Elm Creek Public School budget passed with a motion by John Worthing and a second by Lynette Mitchell.

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

4.2. Motion to close public comment concerning the proposed 2016-17 Elm Creek Public School budget.

Motion Passed: Motion to close public comment concerning the proposed 2016-17 Elm Creek Public School budget at 7:54 pm. passed with a motion by John Worthing and a second by Morgan Meier.

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

5. V. Adjournment

Motion Passed: I make a motion to close the hearing at 7:54 pm passed with a motion by John Worthing and a second by Morgan Meier.

- Jeff Meads Yes
- Morgan Meier Yes
- Lynette Mitchell Yes
- Denise Ourada Yes

JC Ourada
John Worthing

Yes
Yes

Chairperson

Superintendent

Proposed 2016-2017 Tax Request Hearing

September 19, 2016 7:55 PM

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

1. I. Call to Order

2. II. Open Meetings Act

3. III. Roll Call

4. IV. Receive public comment concerning the proposed 2016-2017 district property tax request

Motion Passed: I move to receive public comment concerning the proposed 2016-2017 district property tax request passed with a motion by Lynette Mitchell and a second by Jeff Meads.

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

4.1. Motion to open public comment concerning the proposed 2016-17 Elm Creek Public Schools Final Tax request.

Motion Passed: Motion to open public comment concerning the proposed 2016-17 Elm Creek Public Schools Final Tax request at 7:56 pm. passed with a motion by Lynette Mitchell and a second by Jeff Meads.

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

4.2. Motion to close public comment concerning the proposed 2016-17 Elm Creek Public Schools Final Tax Request.

Motion Passed: Motion to close public comment concerning the proposed 2016-17 Elm Creek Public Schools Final Tax Request at 7:59 pm passed with a motion by John Worthing and a second by Lynette Mitchell.

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

5. V. Adjournment

Motion Passed: I move to close the meeting at 7:59 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

Chairperson

Superintendent

Check Register

Direct

Dep. Invoice	Check Number	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
--------------	--------------	-------------------------	---------------------	-------------------------	--------

Checks Printed

1 - GENERAL FUND

Bank Account :A - General Fund

00014458	11/14/2016	53DIESEL	53 DIESEL LLC		
1027	10/05/2016		11/11/2016	DEF - EXHAUST FLUID	70.00
				Check Total	70.00
00014459	11/14/2016	AGDRYER	Ag Dryer Services		
30508	10/11/2016		11/11/2016	PIPE	35.30
				Check Total	35.30
00014460	11/14/2016	AGRICOOP	CHS AGRI SERVICE CENTER		
103116	10/31/2016		11/11/2016	FUEL ETC	1,774.01
				Check Total	1,774.01
00014461	11/14/2016	ALPHAREH	ALPHA REHABILITATION P.C.		
1357	10/31/2016		11/11/2016	OT/PT, SPEECH	415.48
				Check Total	415.48
00014462	11/14/2016	ARNOLDM	ARNOLD MOTOR SUPPLY		
76-125619	10/04/2016		11/11/2016	BATTERIES	32.97
				Check Total	32.97
00014463	11/14/2016	ASKSUP	ASK SUPPLY CO. LLC		
17235	10/13/2016		11/11/2016	LIGHTS	89.61
				Check Total	89.61
00014464	11/14/2016	BAUERB	BAUER BUILT INC		
0850009188	09/30/2016		11/11/2016	WHEEL BALANCE	62.50
0850009505	10/13/2016		11/11/2016	TIRES	558.72
0850009639	10/19/2016		11/11/2016	BUS '95	1,017.58
				Check Total	1,638.80
00014465	11/14/2016	BAUERRI	RICK BAUER		
110116	11/01/2016		11/11/2016	RENT	45.00
				Check Total	45.00
00014466	11/14/2016	BROWN&S	BROWN & SAENGER		
2083235-1	07/15/2016		11/11/2016	ART SUPPLIES	241.48
				Check Total	241.48
00014467	11/14/2016	BUFFALOOUT	BUFFALO OUTDOOR POWER LLC		
92239	10/28/2016		11/11/2016	62" HOSE	62.15
				Check Total	62.15
00014468	11/14/2016	C&S TRUCK	C&S TRUCK & SALVAGE		
88890	10/17/2016		11/11/2016	INSPECTION	607.58
89014	10/25/2016		11/11/2016	CREDIT FOR TRANSMISSION	-250.00

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
				Check Total	357.58
	00014469	11/14/2016	CENTURY	CENTURYLINK	
	102916	10/29/2016		11/11/2016 PHONE SERVICE	315.30
				Check Total	315.30
	00014470	11/14/2016	CHARTERC	CHARTER COMMUNICATIONS	
	102416	10/24/2016		11/11/2016 INTERNET	211.28
				Check Total	211.28
	00014471	11/14/2016	CIRCLESP	CIRCLE S PLUMBING	
	53567	07/06/2016		11/11/2016 COOLING TOWER PUMP	112.50
	53574	07/03/2016		11/11/2016 PKG RUBBER WASHERS	2.00
	53577	07/13/2016		11/11/2016 HOSE END	5.18
	54531	08/01/2016		11/11/2016 COOLING TOWER PUMP	120.00
				Check Total	239.68
	00014472	11/14/2016	CONDITION	CONDITIONED AIR MECHANICAL SYSTEMS	
	8920	08/31/2016		11/11/2016 TOWER PUMP REPAIR	779.50
	9023	10/10/2016		11/11/2016 TOWER PARTS	1,588.80
				Check Total	2,368.30
	00014473	11/14/2016	COUNTRYC	Country Clinic	
	110116	10/26/2016		11/11/2016 HALLIWELL BUS PHYSICAL	185.00
				Check Total	185.00
	00014474	11/14/2016	DOUBLED	Double D Cleaners	
	ECS090116	09/01/2016		11/11/2016 TOWELS, BAGS, MOPS	111.00
				Check Total	111.00
	00014475	11/14/2016	EBSCO	EBSCO INFORMATION SERVICES	
	1517441	11/02/2016		11/11/2016 MAGAZINES	185.68
				Check Total	185.68
	00014476	11/14/2016	ECOL	ECOLAB PEST ELIMINATION	
	8542221	10/13/2016		11/11/2016 PEST ELIM	66.29
				Check Total	66.29
	00014477	11/14/2016	ECOWATER	ECOWATER SYSTEMS	
	1045695	10/18/2016		11/11/2016 SOFT SALT	228.00
				Check Total	228.00
	00014478	11/14/2016	ESU10	Educational Service Unit 10	
	110116A	11/01/2016		11/11/2016 LAMINATION	24.75
	110116B	11/01/2016		11/11/2016 LAMINATION	47.81
	110116C	11/01/2016		11/11/2016 TECHNOLOGY	110.00
	110116D	11/01/2016		11/11/2016 PT/OT	2,979.59
	110116E	11/01/2016		11/11/2016 VOC EVAL	501.85
	110116F	11/01/2016		11/11/2016 SUPERVISION	2,460.02

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	110116G	11/01/2016		11/11/2016 SPEECH PATH	1,708.79
	110116H	11/01/2016		11/11/2016 DEAF ED	225.72
	110116I	11/01/2016		11/11/2016 PSYCH	3,550.54
	110116J	11/01/2016		11/11/2016 AUDIOLOGY	98.89
				Check Total	11,707.96
00014479		11/14/2016	FAMILYR	FAMILY RESOURCES	
1849		11/01/2016		11/11/2016 DEC, JAN, FEB	375.00
				Check Total	375.00
00014480		11/14/2016	FOSTERC	CURT FOSTER	
110116		11/01/2016		11/11/2016 RENT	100.00
				Check Total	100.00
00014481		11/14/2016	FOSTFAMI	Foster's Family Foods	
CODE 14 -		10/31/2016		11/11/2016 FOODS, SPED, COUNSELING	186.54
103116				Check Total	186.54
00014482		11/14/2016	GOVCONNE	GOVCONNECTION, INC.	
54011189		08/05/2016		11/11/2016 TECH	7,434.11
				Check Total	7,434.11
00014483		11/14/2016	GRACZYKS	GRACZYK SPRINKLER & HANDYMAN	
2924		10/07/2016		11/11/2016 SPRINKLERS	472.00
30885		10/19/2016		11/11/2016 WINTERIZE	1,194.00
31167		10/27/2016		11/11/2016 PAINT FIELD (2x)	385.00
31416		11/02/2016		11/11/2016 PAINT FIELD (1x)	165.00
				Check Total	2,216.00
00014484		11/14/2016	HAPPP	HAPP PUBLISHING	
103116		10/31/2016		11/11/2016 NOTICES, SNOW REM BID	694.34
				Check Total	694.34
00014485		11/14/2016	HIGHPLAIN	HIGH PLAINS CLINIC, LLC	
093016		09/30/2016		11/11/2016 BAUER BUS PHYSICAL	204.00
				Check Total	204.00
00014486		11/14/2016	HIRE	HIRERIGHT, LLC	
P0806520		09/30/2016		11/11/2016 BKGROUND SCREENING SERV	29.40
				Check Total	29.40
00014487		11/14/2016	HOMETOWN	Hometown Leasing	
110116		11/01/2016		11/11/2016 COPIERS	1,539.64
				Check Total	1,539.64
00014488		11/14/2016	INTELL	INTELLICOM COMPUTER CONSULTING	
198628		09/30/2016		11/11/2016 KITCHEN SPKERS	650.00
198634		09/30/2016		11/11/2016 3 CLASSROOM PHONES	338.00

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
				Check Total	988.00
	00014489	11/14/2016	ISLANDSU	Island Supply Welding	
	158689	10/31/2016		11/11/2016 SHOP	60.76
				Check Total	60.76
	00014490	11/14/2016	JOSTENS	Jostens	
	19198259	11/03/2016		11/11/2016 DIPLOMA COVERS	213.84
				Check Total	213.84
	00014491	11/14/2016	KEARNWIN	Kearney Winnlectric	
	22583100	10/06/2016		11/11/2016 LAMPS	30.44
				Check Total	30.44
	00014492	11/14/2016	KELLYSA	KELLY'S SALES & SERVICE	
	14920	10/27/2016		11/11/2016 '02 - FUEL INJECTION PUMP	2,823.50
				Check Total	2,823.50
	00014493	11/14/2016	LARRY'S	LARRY'S SERVICE CENTER	
	37835	10/10/2016		11/11/2016 SERVICE CAR	54.21
				Check Total	54.21
	00014494	11/14/2016	LINWELD	MATHESON TRI GAS	
	14221719	10/18/2016		11/11/2016 CYLINDERS	542.84
	51072097	10/31/2016		11/11/2016 SHOP	136.48
				Check Total	679.12
	00014495	11/14/2016	LOCKMASTER	LOCKMASTERS USA INC	
	1041524	10/05/2016		11/11/2016 COMBINATION LOCKS	327.50
				Check Total	327.50
	00014496	11/14/2016	LOCKMOB	Lockmobile	
	L63982	10/04/2016		11/11/2016 KEYS	14.85
				Check Total	14.85
	00014497	11/14/2016	MENARD	MENARDS - KEARNEY	
	18409	10/04/2016		11/11/2016 CLEAN SUPPLIES	55.76
	19102	10/14/2016		11/11/2016 CLEANERS, FILTERS, CORDS	74.66
	20104	10/28/2016		11/11/2016 CLEANERS, FLAG	66.62
				Check Total	197.04
	00014498	11/14/2016	MOSAIC	MOSAIC	
	AXT1016	11/01/2016		11/11/2016 OCTOBER 2016	4,381.76
				Check Total	4,381.76
	00014499	11/14/2016	NASB	NEBRASKA ASSN OF SCHOOL BOARDS	
	40636	10/19/2016		11/11/2016 STATE BOARD CONF	651.00
	40693	10/19/2016		11/11/2016 STATE CONF REGISTRATION	217.00

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
				Check Total	868.00
	00014500	11/14/2016	NECOUNADM	NEBRASKA COUNCIL OF SCHOOL ADM	
	47592	11/04/2016		11/11/2016 ADMIN WORKSHOP	350.00
				Check Total	350.00
	00014501	11/14/2016	NESAFETY	NEBRASKA SAFETY CENTER	
	57-3905BUS	10/03/2016	Q	11/11/2016 TRANSP COURSE	75.00
	57-3979BUS	11/01/2016		11/11/2016 TRANSPORTATION COURSES	375.00
				Check Total	450.00
	00014502	11/14/2016	NMCXCH	NMC EXCHANGE LLC	
	INV147851	10/31/2016		11/11/2016 ALTERNATOR	533.23
				Check Total	533.23
	00014503	11/14/2016	NPPD	NEBRASKA PUBLIC POWER DISTRICT	
	211010058740-1	10/17/2016		11/11/2016 BUS BARN	27.37
	01716			11/11/2016 BALLFIELD	88.04
	211010058744-1	10/17/2016		11/11/2016 230 EAST CALKINS	5,364.21
	01716				
	211010058748-1	10/17/2016			
	01716				
				Check Total	5,479.62
	00014504	11/14/2016	OKEEFELE	O'KEEFE ELEVATOR COMPANY, INC	
	0048715	11/01/2016		11/11/2016 ELEVATOR MAINTENANCE	289.61
				Check Total	289.61
	00014505	11/14/2016	OZANAM	OZANAM/BIST	
	56	10/12/2016		11/11/2016 LANGUAGE CARDS	112.24
				Check Total	112.24
	00014506	11/14/2016	PEPPERJW	JW PEPPER	
	03493548	09/20/2016		11/11/2016 CHOIR MUSIC	11.25
	03493779	09/20/2016		11/11/2016 CHOIR MUSIC	11.25
	03493880	09/22/2016		11/11/2016 CHOIR MUSIC	11.25
	03494656	09/27/2016		11/11/2016 CHOIR MUSIC	9.75
				Check Total	43.50
	00014507	11/14/2016	PERMA	PERMA-BOUND	
	1703077-00	10/19/2016		11/11/2016 BOOKS	623.92
				Check Total	623.92
	00014508	11/14/2016	PIONEERPU	PIONEER PUBLISHING	
	46936	10/01/2016		11/11/2016 FILE FOLDERS	161.67
				Check Total	161.67
	00014509	11/14/2016	PIONEERTE	PIONEER TELEPHONE	
	110116	11/01/2016		11/11/2016 LONG DIST(SEPT/OCT)	253.85

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
				Check Total	253.85
	00014510	11/14/2016	SERVICE	SERVICEMASTER OF MID NE	
	13313	10/31/2016		11/11/2016 HIGH SCHOOL ADDITION	3,466.00
	13314	10/31/2016		11/11/2016 ELEMENTARY	3,719.00
				Check Total	7,185.00
	00014511	11/14/2016	SOPRIS	VOYAGER SOPRIS LEARNING	
	1708196	10/11/2016		11/11/2016 READING	231.54
				Check Total	231.54
	00014512	11/14/2016	SOURCE	SOURCEGAS LLC	
	201270582623	10/19/2016		11/11/2016 225 E BOYD	157.11
	201359522863	10/19/2016		11/11/2016 230 EAST CALKINS	373.74
	201626445398	10/19/2016		11/11/2016 122 N CHURCH	38.96
				Check Total	569.81
	00014513	11/14/2016	SPARQDATA	SPARQDATA SOLUTIONS	
	602	11/02/2016		11/11/2016 eMEETING SUBSCR	375.00
				Check Total	375.00
	00014514	11/14/2016	STATENE	STATE OF NEBRASKA	
	1031602	10/01/2016		11/11/2016 SEPTEMBER 2016	238.96
				Check Total	238.96
	00014515	11/14/2016	STELLING	STELLING BRASS & WINDS	
	ELMCRE-103116	10/31/2016		11/11/2016 INSTR REPAIRS	385.00
				Check Total	385.00
	00014516	11/14/2016	TEACHINGS	TEACHING STRATEGIES	
	0287579-IN	10/26/2016		11/11/2016 GOLD ASSESSMENT PORTFOLIO	522.50
				Check Total	522.50
	00014517	11/14/2016	THOMPSON	THE THOMPSON CO.	
	1807459	10/06/2016		11/11/2016 CAN LINERS, TP, PT	220.14
	1810626	10/13/2016		11/11/2016 CAN LINERS, SOAP, PT	322.32
	1813998	10/20/2016		11/11/2016 CAN LINERS, PT	310.25
	1817166	10/27/2016		11/11/2016 CAN LINERS, TP, PT	265.42
				Check Total	1,118.13
	00014518	11/14/2016	VERIZON	VERIZON WIRELESS	
	9773165477	10/06/2016		11/11/2016 CELL PHONE	45.48
				Check Total	45.48
	00014519	11/14/2016	VILLAGEE	Village Of Elm Creek	
	103116	10/31/2016		11/11/2016 OCTOBER 2016	595.00
				Check Total	595.00
	00014520	11/14/2016	WOODWARDS	WOODWARDS DISPOSAL SERVICE	

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	NO8701-651	10/24/2016		DOC DESTRUCTION	25.00
					Check Total
					25.00
	00014521	11/14/2016	YANDA'S	YANDA'S MUSIC	
	110116	11/01/2016		REPAIRS	109.49
					Check Total
					109.49
	00014522	11/14/2016	YOUNG'S	YOUNGS	
	616325	11/02/2016		LIQUID SOAP DISPENSER	50.27
					Check Total
					50.27
					1 - GENERAL FUND Totals:
					63,547.74
					Total of Checks Printed:
					63,547.74
					Report Total:
					63,547.74

Check Register

Direct

Dep. Invoice	Check Number	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
--------------	--------------	-------------------------	---------------------	-------------------------	--------

Checks Printed

1 - GENERAL FUND

Bank Account :A - General Fund

00014523	11/14/2016	ACTIFUND	Activity Fund		
111116	11/11/2016		11/11/2016	TRANSFERS	15,000.00
Check Total					15,000.00

00014524	11/14/2016	BONDFUND	ELM CREEK SCHOOLS BOND ACCOUNT		
111116	11/11/2016		11/11/2016	TRANSFERS	560,000.00
Check Total					560,000.00

00014525	11/14/2016	LUNCH	Lunch Fund		
111116	11/11/2016		11/11/2016	TRANSFERS	15,000.00
Check Total					15,000.00

1 - GENERAL FUND Totals: 590,000.00

Total of Checks Printed: 590,000.00

Report Total: 590,000.00

CHECK REGISTER FOR ACTIVITY ACCOUNT: OCTOBER 2016

Check Number	Date	Paid To	Description	Amount
Bank ID: C Activity Fund				
12628	10/3/2016	Firstier Bank	CHANGE	\$ 610.00
12629	10/3/2016	KEITH SLADKY	JH/JV OFFICIAL	\$ 300.00
12631	10/3/2016	TINA LYBARGER	JH, JV & C GAMES	\$ 37.50
12632	10/3/2016	JORDAN SMITH	JH, JV, C GAME	\$ 37.50
12633	10/3/2016	JENI BROWN	JH CLOCK	\$ 20.00
12634	10/3/2016	DANI NELSON	JV CLOCK	\$ 30.00
12635	10/3/2016	MELISSA KNAPP	LINES	\$ 15.00
12636	10/3/2016	RENEE BAUER	LINES	\$ 22.50
12637	10/3/2016	VOID	JH/JV OFFICIAL	\$ -
12638	10/6/2016	Postmaster	CERT/MAIL	\$ 7.99
12639	10/7/2016	Firstier Bank	CHANGE	\$ 695.00
12640	10/12/2016	HELGOTH'S PUMPKIN PATCH	K FIELD TRIP	\$ 276.00
12641	10/14/2016	JIM LANGIN	VARSITY OFFICIAL	\$ 425.00
12642	10/14/2016	Firstier Bank	CHANGE	\$ 2,260.00
12643	10/18/2016	CHARTWELLS	UNK LUNCH	\$ 104.55
12644	10/18/2016	FCCLA	DUES/FEES	\$ 247.00
12645	10/19/2016	Postmaster	MAILINGS	\$ 35.56
12646	10/21/2016	KEARNEY COUNTRY CLUB	ENTRY FEES	\$ 42.00
12647	10/21/2016	Foster's Family Foods	FOOD	\$ 48.74
12648	10/24/2016	Firstier Bank	JH VBALL-CHANGE	\$ 545.00
12649	10/24/2016	TINA LYBARGER	VBALL BOOKS	\$ 195.00
12650	10/24/2016	NE SCHOOL TRANSPORTATION ASSN	MEMBERSHIP (TRANSP)	\$ 25.00
12651	10/24/2016	NE SCHOLASTIC WRESTLING COACHE	MEMBERSHIP-WEST	\$ 60.00
12652	10/24/2016	NEBRASKA SCHOOL ACTIVITIES ASS	PLAQUE FOR OVERTON	\$ 61.00
12653	10/24/2016	NEMFCA	MEMBERSHIP	\$ 40.00
12654	10/24/2016	MOONLIGHT EMBROIDERY	SHIRTS	\$ 462.00
12655	10/24/2016	BLUE CROSS BLUE SHIELD OF NE	BOARD PREMIUMS	\$ 6,117.46
12656	10/24/2016	BSN Sports	JERSEY	\$ 75.95
12657	10/24/2016	Cash Wa Distributing	CONCESSIONS	\$ 5,033.33
12658	10/24/2016	Cash Wa Distributing	AFTER SCHOOL PROGRAM	\$ 117.75
12659	10/24/2016	CLAY EWELL EDUCATIONAL SERVICE	AET SUBSCRIPTION	\$ 150.00
12660	10/24/2016	CHESTERMAN CO.	POP	\$ 4,011.60
12661	10/24/2016	Computer Hardware, Inc	ALUMNI BOARD	\$ 4,600.00
12662	10/24/2016	DIVAS FLORAL SHOP & BOUTIQUE	HOMECOMING, PARENTS NITE	\$ 226.00
12663	10/24/2016	GOPHER SPORTS	PE SUPPLIES	\$ 861.69
12664	10/24/2016	AMANDA HINDS	REIMBURSEMENT	\$ 29.00
12665	10/24/2016	LOU'S SPORTING GOODS	BBALL NET, MEASURE TAPE	\$ 192.85
12666	10/24/2016	MISKO SPORTS	VBALLS	\$ 396.90
12667	10/24/2016	PAYFLEX SYSTEMS USA	OCTOBER	\$ 150.00
12668	10/24/2016	rSCHOOLTODAY	TECHNOLOGY	\$ 250.00
12669	10/24/2016	SAYLER SCREENPRINTING	TSHIRTS	\$ 497.50
12670	10/24/2016	THE SPORTS SHOPPE	GAME DAY SHIRT	\$ 52.09
12671	10/24/2016	THE THOMPSON CO.	CONCESSIONS	\$ 347.93

CHECK REGISTER FOR ACTIVITY ACCOUNT: OCTOBER 2016

Check Number	Date	Paid To	Description	Amount
Bank ID: C	Activity Fund			
12672	10/24/2016	STAGE LIGHTING STORE	LAMP - DRAMA	\$ 1,516.38
12673	10/27/2016	DAVE BEHLE	PLAYOFF OFFICIAL	\$ 321.00
12674	10/27/2016	Firstler Bank	PLAYOFFS - CHANGE	\$ 2,927.00
12675	10/27/2016	LITTLE CAESER'S	PIZZA FOR CONCESSIONS	\$ 119.80
12676	10/31/2016	HOLDREGE HIGH SCHOOL	EXTRA PLAYERS ETC	\$ 29.00



Corporate Trust Account Invoice Summary

Name of Issue:

Buffalo County School District 9 (Elm Creek Public Schools) General Obligation Refunding Bonds, Series 2012

Elm Creek Public Schools
 Superintendent
 230 Calkins Street, P.O. Box 490
 Elm Creek NE 68836

Ref. Number : BCSD9GORBS12

For questions contact: Chad Shirk 402-458-1310

DUE DATE 12/15/2016

	Principal Outstanding	\$3,740,000.00
Debt Service	Principal Due	\$535,000.00
	Interest Due	\$28,791.25
	Total Debt Service Due :	\$563,791.25
	Semi Annual Paying Agent Fee :	\$200.00
	TOTAL AMOUNT DUE:	\$563,991.25

**Wire payments must be received 1 business day prior to Due Date
 Check & ACH Payments must be received 5 business days prior to the Due Date**

IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS.

Name of Issue:
 Buffalo County School District 9 (Elm Creek Public Schools) General Obligation Refunding Bonds, Series 2012

DUE DATE 12/15/2016	
Reference Number:	BCSD9GORBS12
Net Amount Due:	\$563,991.25
Debt Service Payment Enclosed:	
Paying Agent Fee Enclosed:	
Amount Enclosed:	

Remit Check To:
 (Must be received 5 business days prior to Due Date)
 BOKF, NA
 Corporate Trust Services
 1248 'O' Street, Ste 732
 Lincoln, NE 68508

Wire/ACH Instructions:
 (Wires must be received 1 business day prior to Due Date)
 (ACHs must be received 5 business day prior to Due Date)
 BOKF, NA
 ABA 103900036
 A/C Name: Wealth Management
 A/C #: 600024642
 REF: NEB CORP TRUST - BCSD9GORBS12

**ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR NOVEMBER 14, 2016**

GENERAL FUND - ACCT NO. 137766

BANK BALANCE OCTOBER 1, 2016 (Reconciled 11-8-16) \$ 2,242,973.52

RECEIPTS

BUFFALO COUNTY (BOND FUNDS)	\$	61,205.40
BUFFALO COUNTY (General Funds)	\$	114,851.23
DAWSON COUNTY	\$	5,572.59
ESU #10	\$	700.00
LUNCH FUND PAYROLL TRANSFER	\$	7,622.16
PHELPS COUNTY	\$	29,287.02
STATE AID	\$	4,464.90
STATE - HAL	\$	4,146.00
		\$ 227,849.30

TOTAL RECEIPTS

AVAILABLE BALANCE \$ 2,470,822.82

DISBURSEMENTS:

Bills Paid OCTOBER 12, 2016	\$	78,339.80
OCTOBER PAYROLL	\$	303,136.74
		\$ 381,476.54

TOTAL DISBURSEMENTS \$ 381,476.54

BOOK BALANCE NOVEMBER 1, 2016 \$ 2,089,346.28

DEPRECIATION FUND - ACCT NO 14832

BALANCE OCTOBER 1, 2016	\$	71,522.35
INTEREST	\$	-
RECEIVED	\$	-
		\$ 71,522.35

BOOK BALANCE NOVEMBER 1, 2016

CERTIFICATES OF DEPOSIT THRU OCTOBER 30, 2016

#6692	Bus Depreciation	\$	11,583.72
#6233	Track Maintenance - Issued 8/31/09	\$	16,337.13
#6013	Track Maintenance	\$	55,424.98
#6235	Unknown Capital Outlays - Issued 8/31/09	\$	16,288.43
#2232	Unemployment	\$	10,772.40
#6482	Track Maintenance - Issued 8/31/2011	\$	10,187.81
#6701	ECPS-(Issued 3-12-15)	\$	24,217.97
	CERTIFICATE TOTALS	\$	144,812.44

ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR NOVEMBER 14, 2016

BUILDING FUND

Balance OCTOBER 1, 2016	\$	69,458.25
INTEREST 10-31-16	\$	11.80
EXPENSES	\$	-
BALANCE NOVEMBER 1, 2016	\$	<u>69,470.05</u>

BOND FUND (OPENED 11-12-09)

Balance OCTOBER 1, 2016	\$	6,438.96
RECEIPTS	\$	-
DISBURSEMENTS	\$	-
BALANCE NOVEMBER 1, 2016	\$	<u>6,438.96</u>

SAM/DUNS ACCOUNT (REAP-1173)

Balance OCTOBER 1, 2016	\$	10,193.40
DISBURSEMENTS	\$	-
BALANCE NOVEMBER 1, 2016	\$	<u>10,193.40</u>

**ELM CREEK SCHOOL BOARD TREASURER'S REPORTS
FOR NOVEMBER 14, 2016**

LUNCH FUND

BANK BALANCE OCTOBER 1, 2016 (Reconciled 11-7-16) \$ 22,846.69

RECEIPTS

LUNCH SALES	\$	4,106.60
Federal Reimbursement Lunch	\$	6,723.96
Federal Reimbursement Breakfast	\$	1,752.63
EFUND PAYMENTS	\$	338.15
State Reimbursement	\$	-
TRANSFERS FROM GENERAL ACCT	\$	-
TOTAL RECEIPTS	\$	12,921.34

AVAILABLE BALANCE \$ 35,768.03

DISBURSEMENTS

Food/Groceries/Milk Etc.	\$	10,901.58
General Expenses	\$	930.66
Payroll Transfer	\$	7,622.16
Returned Checks.	\$	-

TOTAL DISBURSEMENTS \$ 19,454.40

BALANCE NOVEMBER 1, 2016 \$ 16,313.63

NOVEMBER BILLS

BERNARD FOODS	\$	-
CASHWA	\$	6,933.49
DOUBLE D	\$	69.46
FOSTERS	\$	49.92
HILAND (MILK)	\$	1,769.74
NE FOOD DISTRIBUTION PROGRAM	\$	186.52
PAYROLL TRANSFER	\$	8,913.35
THOMPSON	\$	874.87

\$ 18,797.35

ACTIVITY FUND
 TREASURER'S REPORT
 11-14-16
 Reconciled 11-10-16

Account Description	BEG OCTOBER	EXPENSES	INCOME	END OCTOBER
ACCELERATED READER	\$ 3,202.63	\$ -	\$ 277.60	\$ 3,480.23
ALUMNI	\$ 54.28	\$ -	\$ -	\$ 54.28
ANNUAL	\$ (5,457.14)	\$ -	\$ 635.00	\$ (4,822.14)
ATTEND/VAL SCHOL (tea conc)	\$ 1,355.65	\$ -	\$ -	\$ 1,355.65
BAND	\$ (8,239.49)	\$ -	\$ 20.00	\$ (8,219.49)
BAND CLUB	\$ -	\$ -	\$ -	\$ -
BAND INSTR RENTAL	\$ 535.00	\$ -	\$ -	\$ 535.00
BBALL	\$ (4,688.27)	\$ 75.95	\$ -	\$ (4,764.22)
BOARD SCHOLARSHIP FUND	\$ 252.54	\$ -	\$ -	\$ 252.54
BOYS BBALL CLUB	\$ 297.60	\$ -	\$ 19.25	\$ 316.85
CHEER	\$ 861.77	\$ 34.00	\$ -	\$ 827.77
CHOIR	\$ (5,436.72)	\$ -	\$ -	\$ (5,436.72)
CHOIR CLUB	\$ 1,606.67	\$ -	\$ -	\$ 1,606.67
CLASS OF 2009	\$ (54.64)	\$ -	\$ -	\$ (54.64)
CLASS OF 2010	\$ 78.45	\$ -	\$ -	\$ 78.45
CLASS OF 2013	\$ 292.21	\$ -	\$ -	\$ 292.21
CLASS OF 2014	\$ 116.95	\$ -	\$ -	\$ 116.95
CLASS OF 2015	\$ 29.30	\$ -	\$ -	\$ 29.30
CLASS OF 2016	\$ (1,645.49)	\$ -	\$ -	\$ (1,645.49)
CLASS OF 2017	\$ 918.10	\$ -	\$ -	\$ 918.10
CLASS OF 2018	\$ 3,962.85	\$ -	\$ 201.77	\$ 4,164.62
CLASS OF 2019	\$ 5,223.34	\$ -	\$ -	\$ 5,223.34
CLASS OF 2020	\$ 3,489.20	\$ -	\$ 61.42	\$ 3,550.62
CLASS OF 2021	\$ 2,061.87	\$ -	\$ 2,411.60	\$ 4,473.47
CLASS OF 2022	\$ 338.45	\$ -	\$ -	\$ 338.45
COMP PURCHASE	\$ (151.23)	\$ -	\$ -	\$ (151.23)
CONCESSIONS	\$ (9,739.01)	\$ 11,996.00	\$ 6,158.82	\$ (15,576.19)
COURTESY COMMITTEE	\$ 238.02	\$ -	\$ -	\$ 238.02
CROSS COUNTRY	\$ (2,010.13)	\$ 103.00	\$ -	\$ (2,113.13)
CROSS COUNTRY CLUB	\$ 929.20	\$ -	\$ -	\$ 929.20
DANCE CLUB	\$ (476.35)	\$ -	\$ -	\$ (476.35)
DRAMA	\$ (272.99)	\$ -	\$ -	\$ (272.99)
ELEM PLAYGROUND	\$ -	\$ -	\$ -	\$ -
FCCLA	\$ (1,331.07)	\$ 636.55	\$ 1,175.51	\$ (792.11)
FCS - PATTERNS	\$ 440.46	\$ -	\$ -	\$ 440.46
FFA	\$ 4,144.39	\$ 150.00	\$ 1,312.53	\$ 5,306.92
FINE ARTS	\$ 13,484.86	\$ 1,516.38	\$ -	\$ 11,968.48
FOB CHECKOUT	\$ 2,400.00	\$ -	\$ 150.00	\$ 2,550.00

ACTIVITY FUND
TREASURER'S REPORT
11-14-16
Reconciled 11-10-16

Account Description	BEG OCTOBER	EXPENSES	INCOME	END SEPTEMBER
FOOTBALL	\$ (21,926.77)	\$ 5,390.00	\$ 12,032.05	\$ (15,284.72)
FOOTBALL CLUB	\$ 148.87	\$ 52.09		\$ 96.78
GENERAL DONATION FUND	\$ 539.10	\$ -	\$ -	\$ 539.10
GENERAL EXPENSES/INCOME	\$ (2,030.03)	\$ 10,156.69	\$ 462.00	\$ (11,724.72)
GENERAL POSTAGE	\$ (6.45)	\$ 43.55	\$ -	\$ (50.00)
GIRLS BBALL CLUB	\$ 928.06	\$ -	\$ -	\$ 928.06
GOLF	\$ (4,268.47)	\$ -	\$ -	\$ (4,268.47)
GOLF CLUB	\$ 679.86	\$ -	\$ -	\$ 679.86
GYM RENT	\$ 5,989.50	\$ -	\$ -	\$ 5,989.50
IND TECH SPECIAL FUND	\$ 1,894.79	\$ -	\$ -	\$ 1,894.79
INSURANCE	\$ 1,989.11	\$ 6,117.46	\$ 3,246.87	\$ (881.48)
IPADs	\$ 16,987.22	\$ -	\$ 18.00	\$ 17,005.22
IRS 125	\$ (650.00)	\$ 150.00	\$ -	\$ (800.00)
LASER	\$ 10.41	\$ -	\$ -	\$ 10.41
MISCELLANEOUS	\$ 8,062.91	\$ -	\$ -	\$ 8,062.91
MOTOR CLUB	\$ 849.57	\$ -	\$ -	\$ 849.57
MUSIC TRIP	\$ 1,974.62	\$ -	\$ -	\$ 1,974.62
NHS	\$ 2,502.54	\$ 230.40	\$ 224.25	\$ 2,496.39
ONE ACT	\$ 240.92	\$ -	\$ -	\$ 240.92
PRES FREE SCHOL	\$ (166.36)	\$ -	\$ -	\$ (166.36)
PRESCHOOL	\$ 33,264.75	\$ -	\$ 650.00	\$ 33,914.75
PROM	\$ 871.04	\$ -	\$ -	\$ 871.04
RETIREMENT	\$ 44.91	\$ -	\$ -	\$ 44.91
SCHOOL PLAY	\$ 383.80	\$ -	\$ -	\$ 383.80
SIGN ADVERTISING	\$ 9,610.58	\$ -	\$ -	\$ 9,610.58
SPECIAL ED	\$ 207.78	\$ -	\$ 1,000.00	\$ 1,207.78
SRS GIFTS	\$ (282.12)	\$ -	\$ -	\$ (282.12)
STU COUNCIL	\$ (1,796.55)	\$ 777.25	\$ 4,961.49	\$ 2,387.69
SUPERMERCADO	\$ 176.68	\$ -	\$ -	\$ 176.68
SURPLUS PRO	\$ 93.00	\$ -	\$ -	\$ 93.00
TRACK	\$ (8,871.49)	\$ 192.85	\$ -	\$ (9,064.34)
TRACK CLUB	\$ 2,526.56		\$ -	\$ 2,526.56
VOLLEYBALL	\$ (20,763.88)	\$ 979.40	\$ 1,093.00	\$ (20,650.28)
VOLLEYBALL CLUB	\$ 1,633.86	\$ 264.00	\$ -	\$ 1,369.86
WRESTLING	\$ (16,324.40)	\$ 60.00	\$ -	\$ (16,384.40)
WRESTLING CLUB	\$ (449.28)	\$ -	\$ -	\$ (449.28)
	\$ 20,885.90	\$ 38,925.57	\$ 36,111.16	\$ 18,071.49

Students

Student Activities, Hazing, Fund-Raising and Supervision

Secret Organization. No student shall participate in or be a member of any secret fraternity or secret organization that is in any degree a school organization. Students who violate this rule may be denied any or all school privileges and may be expelled.

Initiation & Hazing Activities. Initiations and hazing activities are not permitted. Students who violate this rule may be denied any or all school privileges and may be expelled.

Hazing is any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with or continued membership with any school organization. Such hazing activity includes, but is not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of genital of the body with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act which endangers the physical or mental health or safety of any person or the coercing of any such activity.

In addition, the use of hand signals, graffiti, or the presence of any apparel, jewelry, accessory, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute that indicates or implies membership or affiliation with such a group, is disruptive of a positive learning environment and will not be tolerated.

Fund-raising.

All teachers shall earnestly seek to educate students in the services performed by the humanitarian agencies, and shall encourage students to participate in their financial support as a social and community project, but no fund-raising drives are to be conducted by non-school agencies or for non-school activities among the student population. Students may engage in raising funds, under the control of school officials, for certain approved student activities, provided the project has the approval of the principal of the school involved.

Students or student groups desiring to raise money through fund drives in one form or another will present their written requests to the elementary and/or secondary principal for their approval. The approval will be based on the following criteria:

1. Where the funds will be used. Preference will be given to those activities in which usage of tax money would be doubtful or illegal, such as trips and awards of a personal nature. Any drive that seeks or tends to circumvent a Board decision will be rejected. A definite goal for the expenditure of the funds received must be established.
2. Quality of the product or suitability of the product sold. Items which are overpriced or are of an embarrassing or controversial nature to the school will be rejected. Items that are in direct competition with local businesses shall be avoided where practicable.
3. The number of fund drives per organization ~~are~~ **shall be** limited to three (3) per year **unless otherwise approved by administration.**
4. The Board will not be responsible for any losses incurred. Principals will need to approve locations and subject matter of all posters posted in the drive.

Adult Sponsors. Adult sponsors must be in attendance at all school-sponsored activities.

Adult Drivers. The District does not sponsor activities involving driving vehicles unless a school employee or sponsor or an adult is driving.

Legal Reference: Neb. Rev. Stat. §§ 79-2101 to 79-2103

Date of Adoption: August 12, 2013

Revised:

Students

Student Memorials

The Board recognizes that when a school experiences the sudden death of a student or staff member, it is important to acknowledge the event. Additionally, certain traumatic events occurring outside the school community also require acknowledgement through appropriate activities. Requests for remembering or memorializing a person or event shall be approved by the Superintendent, subject to this policy. Major school events, such as graduation, awards, and scholarship events are not appropriate for significant memorial activities. School-wide recognition of anniversary dates will not occur. District counseling services may be made available to provide support.

The Board recognizes that memorials of flowers, personal messages and mementoes are often created at lockers, student gathering spaces and other areas on district property upon such losses or events. Memorials may be permitted at the discretion of the building principal. Administrators will consult with the family of the deceased, as appropriate. The display of all remembrances will be temporary in nature, removed in a timely manner and offered to the family. Temporary memorial symbols displayed on school grounds will be limited to a maximum of one month past the occurrence being memorialized. Gifts or donations to the District Foundation for scholarships are encouraged for a more lasting remembrance.

Requests may be made to memorialize an individual or event in the school yearbook or one edition of the school newspaper/newsletter. Information may be included on a "Memorial Page", but should be limited to the name, photo, dates of birth/death, and school activities in which the student or staff member participated. It is not appropriate to list cause of death in the publication.

In considering memorial activity requests, the administration will balance memorializing or commemorating the individual or event on the one hand, while not creating an atmosphere that may glamorize, romanticize, or stigmatize a traumatic event. In the event the board approves a memorial to be placed on school grounds, it is strongly recommended that such memorials be in the form of a living memorial, such as a tree. Individuals must realize that in the future the memorial may experience demolition when the tree has died or been damaged, or modifications for any other reasons if the board determines that the memorial should be moved or removed.

The district may receive items for the school as a memorial to a student or person having significance to the students of that school. Items received as memorials become the property of the district. Donors must have the Superintendent's prior approval to donate any such item to the district. The Superintendent may establish guidelines for the acceptance of such memorials.

Existing memorials established prior to the implementation of this policy will be handled on an individual basis.

When deemed appropriate by the Superintendent, schools may observe a moment of silence in memory of the individual or in recognition of certain events. Otherwise, student, staff or community deaths will not be announced or memorialized over the intercom or on reader boards. School will not be cancelled, delayed or dismissed early on the day of the memorial service without Superintendent approval. Flags may be lowered only in accordance with state and federal law.

Cross Reference: Policy 1310
Date of Adoption:

Connection™

PUBLIC SECTOR SOLUTIONS

we solve IT™

ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: *Manufacturer's Standard Commercial Warranty*

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:

<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

Connection™

PUBLIC SECTOR SOLUTIONS

we solve IT™

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jennifer Dew
Phone: (800) 800-0019 ext. 75132
Fax: (603) 683-0049
Email: jdew@govconnection.com

24219213.01-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 10/18/2016
Valid Through: 11/17/2016
Account #: 1708395

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Jason Sullivan
Email: jason.sullivan@elmcreekschools.or

Phone: (308) 856-4300
Fax: (308) 856-4907

QUOTE PROVIDED TO:	SHIP TO:
AB#: 1708395 ELM CREEK PUBLIC SCHOOL ACCOUNTS PAYABLE PO BOX 490 ELM CREEK, NE 68836 (308) 856-4300	AB#: 4541450 ELM CREEK PUBLIC SCHOOL RICK BAUER 230 E CALKINS ST ELM CREEK, NE 68836 (308) 856-4300

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	300	19333551	LIC-SME-5YR	5-year Systems Manager Enterprise Device License Cisco Meraki	Cisco Meraki	\$ 44.11	\$ 13,233.00
						Subtotal	\$ 13,233.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 13,233.00

*Lease for as low as: \$413.80/Mo.

MATERIAL and LABOR RECORD

JOB NAME		DATE		
Elm Creek Public School				
JOB LOCATION				
Snow Removal Bid				
QTY.	DESCRIPTION OF MATERIAL	PRICE	AMOUNT	
	10-16-10-17			
	Snow Removal			
	Skid Steer			
	+ Labor	104.10/hr.		
	Ice Removal added above 40 ⁰⁰ hr.			
	Haul off 65 ⁰⁰ per load			
	Scott Shubert			
	The Yard Farmer			
	8910 Hwy 183			
	Elm Creek Ne 68836			
	308 236-3385 cell			
	856 4521 Home			
LABOR RECORD		HOURS	RATE	AMOUNT
MECHANICS				
Bid on 10-27-16				
HELPERS				
SIGNED		TOTAL		



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

Transportation Committee Meeting

Thursday, November 2, 2016

7:00 AM

Members: J. C. Ourada, Jeff Meads, Morgan Meier

Agenda

1. Bus storage - Church Street

**Contacted Kearney Rental Pros about broken windows
on east side of building.**

2. Vehicle updates:



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

Building and Grounds Committee Meeting

November 2, 2016 8:00 AM

Members: Lynette Mitchell, Jeff Meads, Morgan Meier

1. Update on Track lawsuit – no new information at this time

Tentative date for Mediation is Dec. 19th

2. Snow Removal – Bid
3. Black Hills Energy – natural gas contract

2-year agreement at a rate of \$.76.7/therm. Current rate is \$.86/therm.



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

Curriculum, Finance and Technology Committee Meeting Agenda November 2, 2016 - 9:00 A.M.

Members: Lynette Mitchell, Denise Ourada, John Worthing

1. Meraki enterprise license
2. Policy Revisions
 - a. Student Memorials
 - b. Bullying
2. Cross Country Co-op with Overton