

BOARD MEETING  
PUBLIC MEETING  
ADMINISTRATION OFFICE  
April 16, 2018  
7:00 P.M.

Call to Order: Dennis Reagan, Brian Gott, Melissa Smith, Shane Steimel, Phil Foster and Mike Martin. Rick Davis arrived at 7:25pm.

Pledge of Allegiance

Prayer

• **MINUTES**

- It is recommended the Board approve the minutes of the March 12, 2018 School Board Meeting.

*Motion: Mike Martin, Second: Melissa Smith, (Discussion), Vote: 6-0*

• **SPECIAL PRESENTATIONS/ RECOGNITIONS**

- Terri Gavin – Student Recognition
- Channa White – Quaver Music Program

• **REPORTS**

- Jane Taylor – Food Service Program

**ACTION ITEMS**

By individual motions, the Board approves/adopts the following items or actions.

1. **PERSONNEL**- All employment recommendations are pending completed satisfactory criminal background history reports
  - **Thorntown**
    - Melanie Keyes – 5<sup>th</sup> Grade Girls Basketball Coach
  - **Granville Wells**
    - Valorie Farkas – Resignation – Teacher effective end of the 2017-18 School Year
    - Cindy Hume – Resignation – Teacher effective end of the 2017-18 School Year
    - Joyce Richardson, Food Service – Family Medical Leave – effective April 2, 2018 to May 25, 2018
    - Robin Lowe, Custodian -Family Medical Leave- beginning on April 9, 2018
    - Katie Westerfeld – 5<sup>th</sup> Grade Girls Volunteer Basketball Coach Assistant
  - **Western Boone**
    - Gary Broshar – Retirement – Teacher effective end of the 2017-2018 School Year
    - Breanna Frye – Resignation – Custodian effective February 1, 2018
    - Michelle Kincade – Resignation – Custodian effective March 13, 2018
    - Raegan Stuck – Employment – Custodian effective March 12, 2018
    - Raegan Stuck – Resignation – Custodian effective March 13, 2018
    - Codie Morgan – Resignation – Custodian effective March 27, 2018
    - Teresa Gordon – Change in position from Western Boone Cafeteria part-time to Granville Wells Cafeteria full time effective April 2, 2018
    - Katie Gutierrez – Employment-Certified Math Teacher effective 2018-19 school year

- **Western Boone Athletics**
  - Amy Morrison – Employment – JH Track Assistant Coach (Change in title from August Board Meeting)
  - Koren Gray – Resignation – Varsity Girls Golf Coach effective March 23, 2018
  - Katie Swisher – Employment – Varsity Girls Golf Coach effective 2018-19 school year
- **Western Boone Summer School**
  - Cindy Turner – Summer Math Remediation (7/23/2018–8/3/2018)
  - Brad Hisey – Summer Marching Band Program
  - Travis Terhaar – Summer SAE Program
- **Western Boone Transportation**
  - JoAnn Dickey – Employment – Bus Driver – Route #6

*Motion: Mike Martin, Second: Brian Gott, (Discussion), Vote: 7-0*

## **2. BUSINESS**

- **Non-Resident Student**
  - Superintendent Ramey recommends the Board to approve the following Non-Resident Students:
    - Alexander Dildine – Granville Wells Elementary School, Kindergarten 2017-2018
    - Cooper Neal – Granville Wells Elementary School, PreK 2018-2019
    - Ryan Orr – Granville Wells Elementary School, Kindergarten 2017-2018
    - Easton Banks – Thorntown Elementary School, Kindergarten 2018-2019
    - Daniel Bewley – Thorntown Elementary School, PreK 2018-2019
    - Elleeana Scott – Thorntown Elementary School, Kindergarten 2018-2019
    - Liam Schatzer – Thorntown Elementary School, PreK 2018-2019
    - Mikaela Britton – Western Boone Jr-Sr High School, 12<sup>th</sup> Gr 2017-2018

*Motion: Dennis Reagan, Second: Mike Martin, (Discussion), Vote: 7-0*

- **Addition to the Board Policies**
  - Superintendent Ramey recommends the Board to approve the following board policies:
    - Suicide Prevention and Awareness – BP-6340
      - The policy is meant to increase the awareness and prevention of child suicide.
    - Student Religious Civil Liberties – BP-6371
      - The policy will neither promote nor disparage any religious believe or non-belief in any of its programs or services.

*Motion: Brian Gott, Second: Phil Foster, (Discussion), Vote: 7-0*

- **2019-2020 School Calendar**
  - Superintendent Ramey recommends the Board to approve the moving of Fall Break to the week of October 21<sup>st</sup>, 2019.

*Motion: Brian Gott, Second: Mike Martin, (Discussion), Vote: 7-0*

- **eLearning Days**
  - Superintendent Ramey recommends the Board to approve the utilization of eLearning Day Program starting with 2018-2019 school year for inclement weather and professional development.

*Motion: Phil Foster, Second: Dennis Reagan, (Discussion), Vote: 7-0*

- **2018-19 School Calendar**
  - Superintendent Ramey recommends the Board to implement eLearning Days for staff professional development on the following dates: September 26, 2018, November 28, 2018, January 30, 2019, and March 20, 2019.

*Motion: Mike Martin, Second: Michelle Smith, (Discussion), Vote: 7-0*

- **Textbook Adoption For Miscellaneous Subject Areas**
  - The Director of Curriculum recommends the Board to approve the adoption of the miscellaneous subject areas for the period of July, 2018 through June, 2024 as presented.

*Motion: Dennis Reagan, Second: Mike Martin, (Discussion), Vote: 7-0*

- **Participation Agreement – Child Nutrition Group**
  - Superintendent Ramey recommends the Board to approve the Western Boone School Lunch Program entering into a contract with Region 8 and Extended Areas Schools Child Nutrition Group for the term of 7/1/2018 – 6/30/2019. The contract will serve as a prime vendor for food, supplies, materials, equipment and related services pertaining to the food service operations.

*Motion: Phil Foster, Second: Mike Martin, (Discussion), Vote: 7-0*

- **Donations**
  - Superintendent Ramey recommends the board approve the following donations to:
    - Western Boone Jr-Sr High School Softball from Debbie Smith, Sugar Creek Law in the amount of \$420.00 to be used for Softball Youth Camp
    - Western Boone Jr-Sr High School Athletic Department from Culligan Water Conditioning of Boone County in the amount of \$1000.00

*Motion: Rick Davis, Second: Michelle Smith, (Discussion), Vote: 7-0*

- **Out of State/ Overnight Field Trips**
  - Superintendent Ramey recommends the Board to approve the following field trip request:
    - Tara Mitchell and Hannah Nicley Thorntown 6<sup>th</sup> Grade Students going to Chicago Museum of Science of Industry on May 14, 2018
    - Travis Terhaar and the FFA students going to the Lakeland College, Mattoon IL on March 17, 2018

*Motion: Brian Gott, Second: Dennis Reagan, (Discussion), Vote: 7-0*

- **CLAIMS**

- Approval of claims for the period of March 12, 2018 through April 16, 2018 as submitted

*Motion: Rick Davis, Second: Michelle Smith, (Discussion), Vote: 7-0*

- **MONTHLY FINANCIAL REPORTS**

- Comparison Report
- Fund Report – A letter will be sent to the County requesting an advance draw of property taxes.

- **OTHER**

- **Western Boone Athletics**
  - Kayla Hieston - Resignation – Varsity Cheerleading Coach effective immediately
- **Western Boone Personnel**
  - Darren Matney – Employment – Cafeteria part-time effective April 4, 2018
  - Danialle Beck – Employment – Cafeteria part-time effective April 9, 2018
- **Thorntown Elementary Personnel**
  - Vickie Shepherd – Retirement – Cafeteria effective May 25, 2018
- **2018-19 Non-Resident Student**
  - Kyleigh Ross – Thorntown Elementary School, Kindergarten 2018-2019
- **2017-18 Retirement Incentive**
  - Superintendent Ramey recommends that Mr. Gary Broshar be awarded the previously approved Retirement Incentive for eligible teachers.

*Motion: Rick Davis, Second: Mike Martin, (Discussion), Vote: 7-0*

- **ANNOUNCEMENTS**

Superintendent Ramey commented that the San Antonio Conference which was attended by 3 board members and himself was a good conference and they learned several things.

Director of Transportation reported that all the buses passed inspection.

Rick Davis applauded the effort of the administrators for school safety forum held on April 12.

- **ADJOURNMENT**

The School Board President entertains a motion to adjourn

*Motion: Mike Martin, Second: Rick Davis, (Discussion), Vote: 7-0*

**Board Meeting 4-16-18:**

**Cafeteria information:**

This fall (2017) evaluation from State Board of accounts and School Nutrition both agreed that the food service account needs to be spent down to abide with federal guidelines. After evaluating the needs of the three schools, it was evident that the high school cafeteria serving line needs to be updated to be more efficient for students and staff. After visiting other schools to see their style, design and equipment and having a designer in to get a view of what can be done in our space. The following are areas of concern and will be addressed according to budget and time.

1. Replace the tile floor in the serving areas.
2. Add a pizza cooking are in the serving area.
3. Replace a refrigerator roll in unit in the serving area.
4. New serving line equipment to best fit the needs of food produced.
5. The following year to redo the floor in the kitchen area.

Thursday, I have another company coming to give a quote on the floor. Then in the afternoon a design person to make sure the lay out will be good for the remodel.

I will get three quotes for the flooring and equipment separately. Then evaluate the cost and the product to make the best fascial decision.

The project should start June 1<sup>st</sup>.

## **SUICIDE PREVENTION AND AWARENESS**

**BP - 6340**

The Board of School Trustees of Western Boone County Community Schools recognizes that suicide is one of the leading causes of death for Indiana youth. This policy is meant to increase the awareness and prevention of child suicide. The Board believes there must be a partnership between families, the community, and the Corporation to effectively support our students with mental health needs.

To that end, the Corporation partners with the larger community including suicide prevention services. Information regarding such suicide prevention services located in our community can be found on our website or by contacting the school counselor in any of our schools. Further, information regarding crisis intervention referral is available to students, parents, and Corporation employees by contacting the school counselors. In cases of emergency, please dial 911 for immediate assistance.

The Corporation provides information regarding local counseling services for students and families related to suicide prevention. The Corporation may also refer students to counseling programs in the community.

The Corporation recognizes the relationship between suicide and drug and alcohol use. The plan, training, and any other program authorized under this policy shall increase awareness of this correlation.

The Corporation shall ensure Corporation employees meet training requirements consistent with Indiana law on suicide prevention and awareness. The training will address warning signs and tendencies that may evidence a student is considering suicide.

Consistent with Indiana law, the Superintendent or his/her designee shall develop a plan to assist survivors of attempted suicide and to assist students and Corporation employees to cope with a suicide or attempted suicide. The Superintendent or his/her designee may develop any other program or activity appropriate to increase awareness and prevention of child suicide.

**Legal Reference: I.C. 20-26-5-34.4**

## STUDENT RELIGIOUS CIVIL LIBERTIES

BP-6371

The Western Boone County Community School Corporation will neither promote nor disparage any religious belief or non-belief in any of its programs or services. All students and staff members are to be respectful and tolerant of each other's views. The school administration shall endeavor to foster understanding and mutual respect among members of its school community. The school administration will accommodate religious beliefs by not requiring students or staff members to participate in practices that are contrary to their religious beliefs, except where there is an overriding, objective concern that would prevent the allowance of an accommodation.

*Programs or courses that teach about religion and its role in the social, cultural, and historical development of civilization, as well as the social and political context of world events, are appropriate subjects to study, which may be offered as part of the school corporation's curriculum. Such programs or courses shall be presented in a neutral and objective manner and not promote or inhibit religion or religious practices or beliefs. The school administration shall not censor the curriculum based on objections to the content, viewpoint, or inclusion of the religions addressed in the courses or programs.*

*Instructional materials shall be sufficiently comprehensive and appropriate to the students enrolled in the course. Such instructional materials will be selected to:*

- *Provide representative selections from many religious, ethnic, and cultural groups to demonstrate their contributions to world civilization and American heritage;*
- *Stimulate growth in factual knowledge, literary and artistic appreciation, aesthetic values, and ethical standards;*
- *Enrich and support the overall curriculum of the school corporation;*
- *Provide contrasting sides of issues so that students may develop, under guidance, the practice of critical analysis; and*
- *Place principle above personal opinion and reason above prejudice.*

### Religious Viewpoint Generally

School personnel will not discriminate against or otherwise sanction a student or the student's parent or guardian based on expression of a religious viewpoint regarding an otherwise permissible subject to the same extent the school personnel will not discriminate or sanction a student or the student's parent or guardian for expression of a secular or non-religious viewpoint on an otherwise permissible subject. School personnel will encourage students to respect the rights of others to have their own views and religious beliefs.

## **Classroom Assignments; Religious Content**

A student will not be sanctioned or rewarded for religious content in homework, artwork, or in any other written or oral classroom assignment. A classroom assignment will be graded based on the ordinary academic and pedagogical standards applicable to all student work.

## **Religious Expression by Students**

Students may pray or engage in religious activities or religious expression before, during, and after the school day to the same extent that students may engage in nonreligious activities or expression.

## ***Accommodation of Religion***

*A student or the student's parent or guardian religious beliefs will be accommodated where it is reasonable to do so and the accommodation will not impede or interfere with the rights of other students.*

*The following accommodations may be made by the school administration based on religious beliefs:*

- *Excusal from curricular content that is objectionable to the student or the student's parent or guardian based on religious beliefs.*
- *Release for religious instruction, at the discretion of the building principal and such a release may be for up to 120 minutes a week. The principal will not unreasonably decline permission.*

## **Dress Code**

A student whose religious beliefs may be manifested in the wearing of clothing, accessories, or jewelry not otherwise permitted by the dress code, will be reasonably accommodated if the accommodation will not, or is not likely to, cause a substantial disruption or material interference with school purposes or impinge on the rights of other students.

Students may wear clothing, accessories, and jewelry that display religious messages or contain religious symbols to the extent that students are permitted to wear clothing, accessories, and jewelry that display non-religious messages or contain non-religious symbols.

Speech or messages that are lewd, vulgar, or indecent or speech or messages that promote activities that are illegal for students are not permitted.



### **Religious Clubs**

Students may organize prayer groups, religious clubs, or other religious gatherings before, during, and after school to the same extent students are permitted to organize other noncurricular student groups, clubs, or gatherings before, during, and after school.

### **Disclaimer**

Any activity or expression by a student or students for religious reasons that occurs at the school or during an activity sponsored by the school is neither sponsored nor endorsed by the school corporation.

### **Equal Access to School Facilities**

All student groups shall have the same right of access to school facilities for meetings and school-based communication avenues regardless of the viewpoint of the student group or the content of the student group's message, consistent with the policies of the governing body with respect to student speech.

Legal Reference:     IC 20-33-12  
                              *IC 20-33-2-19*



Western Boone County Community School Corporation  
1201 North State Road 75  
Thomstown, IN 46071  
765.482.6333 a.  
765.482.0890 f.  
[www.wcboschools.org](http://www.wcboschools.org)

To: Wbccsc Board Members  
From: Rob Ramey, Superintendent *RWR*  
Re: Revision to 2019-20 School Year  
Date: April 4, 2018

To align our 2019-20 school calendar with the other three school corporations that make up the West Central Indiana Career & Technical Education Cooperative, I recommend that Fall Break be moved to the week of October 21<sup>st</sup>.

Thank you for your consideration.



Western Boone County Community School Corporation  
1201 North State Road 75  
Thomstown, IN 46071  
765.482.6333 o.  
765.482.0890 f.  
[www.wcbuschools.org](http://www.wcbuschools.org)

To: WBOCCSC Board Members

From: Rob Ramey, Superintendent *RWR*

Re: Utilization of eLearning Days – Starting with 2018-19 school year

Date: April 4, 2018

On March 26, 2018, the Indiana Department of Education approved Western Boone County Community School Corporation's application to utilize the eLearning Day Program for grades K-12 in the event of inclement weather or planned/make up days. As a result, I recommend the implementation of eLearning Days for inclement weather and planned/make up days beginning with the 2018-19 school year. Regarding planned days, I recommend the following days be utilized as eLearning Days during the 2018-19 school year for staff professional development:

- September 26, 2018
- November 28, 2018
- January 30, 2019
- March 20, 2019

Thank you for your consideration.



Western Boone County Community School Corporation  
1201 North State Road 75  
Thorntown, IN 46071  
765-482-6333 o.  
765-482-0890 f.  
www.wboschools.org

Date: April 16, 2018

To: Mr. Rob Ramey  
Members of the Western Boone School Board

From: Tricia Reed, Director of Curriculum

Re: Textbook Adoption for Miscellaneous Subject Areas

Members of the elementary textbook adoption committees in the subject areas listed below recommend the following curricula for use during the adoption period of July 1, 2018 through June 30, 2024.

**Elementary Music:**

**Quaver Music**

**Elementary Visual Arts:**

**Continued Use**

Members of the Jr/Sr High textbook adoption committees in the subject areas listed below recommend the following curricula use during the adoption period of July 1, 2018 through June 30, 2024.

**Family and Consumer Science**

Advanced Nutrition and Wellness

Nutrition and Wellness

Culinary Arts

Child Dev., Adv. Child Dev.

Housing and Interiors

Preparing for College and Careers

7<sup>th</sup>/8<sup>th</sup> Family and Consumer Science

Interpersonal Relationships

Consumer Economics

Fashion and Textiles

Adult Roles and Responsibilities

**\*\*NEW COURSE: Biochemistry of Foods**

Continued Use - Goodheart-Willcox: Guide to Good Food

Continued Use - Glencoe: Food for Today

Continued Use - Goodheart-Willcox: The Culinary Professional

Continued Use - Glencoe: The Developing Child

Continued Use - Goodheart-Willcox: Housing and Interior Design

Continued Use - Goodheart-Willcox: School to Career

Continued Use - Goodheart-Willcox: Exploring Life and Careers

Continued Use - Goodheart-Willcox: Strengthening Family and Self

Continued Use - Glencoe McGraw-Hill: Creative Living Skills

Continued Use - Glencoe McGraw-Hill: Creative Living Skills

Continued Use - Consumer Economics & Education

Goodheart-Willcox: Principals of Food Science, 4<sup>th</sup> Edition

**Business Education**

**\*\*NEW COURE: Introduction to Business**

First Year Accounting

Digital Applications

Digital Citizenship

Business Law and Ethics

Cengage: Principals of Business

Cengage: Century 21 Accounting

Cengage: Shelly Cashman Series Microsoft Office 365 and Office 2016

Cengage: Shelly Cashman Series Microsoft

Glencoe: Introduction to Desktop Publishing

**Music**

Continued Use - Loopjazz Music: Interactive Listening

**Vocational Educ. (Radio/TV)**

Continued Use - Goodheart-Willcox: Television Production

**Visual Arts**  
**Vocational Educ. (Agriculture)**

**Continued Use**  
**Continued Use: (Various Titles)**

**Textbook Committee Members:**

Textbook selections were made by teachers in each respective subject area:

Family and Consumer Science  
Business Education  
Music  
Vocational Educ. (Radio/TV)  
Engineering Technology  
Visual Arts  
Vocational Educ. (Agriculture)

Riley Lerch, Sara Nicodemus  
Michael Cullen, Sara Nicodemus  
Brad Hisey, Adrienne Pursley, Channa White  
Matt Foxworthy  
Don Gray  
Terri Gavin, Alison Owens, April Turner  
Travis Terhaar

# Western Boone Jr. Sr. High School

1205 N. State Road 75

Thorntown, Indiana 46071

(765) 482-6143 FAX: (765) 482-6146

*Principal*  
Mr. Brent Miller

*Assistant Principal*  
Mrs. Jane Taylor



*Assistant Principal*  
Mr. Christopher Tucker

*Assistant Principal*  
Mr. Jon Compton

To: Mr. Ramey and Western Boone School Board

Re: Request for Proposal (RFP) Participation Agreement

I am recommending that Western Boone Schools enters into a contract with Region 8 and Extended Areas Schools Child Nutrition Group. The contract (RFP) will serve as a prime vendor for food, supplies, materials, equipment and related services pertaining to the food service operation that will meet all Federal and State procurement standards. This agreement is a one year duration 7/1/2018-6/30/2019 with renewal options.

I am requesting your approval to participate in this RFP.

Sincerely,

A handwritten signature in cursive script that reads 'Jane Taylor'.

Jane Taylor Assistant Principals / FSD

**Region 8 and Extended Area Schools Child Nutrition Group**

**REQUEST FOR PROPOSAL PARTICIPATION AGREEMENT**

THIS AGREEMENT IS ENTERED INTO BY AND BETWEEN THE AGENCIES SHOWN BELOW FOR THE PERIOD OF

July 1, 2018, through June 30, 2019.

**Agreement Parties**

\_\_\_\_\_  
School Food Authority (District)

\_\_\_\_\_  
IDOE Corporation ID

and

**Region 8 and Extended Area Schools Child Nutrition Group**

**GENERAL INFORMATION:** The Region 8 and Extended Area Schools Child Nutrition Group (R8EAS Child Nutrition Group) is a group of school professionals formed together to procure competitive sealed proposals to best help district school nutrition programs with their fiscal budgetary needs. Participation in this Request for Proposal (RFP) process benefits districts by reducing the administrative workload which allows school nutrition professionals to be more efficient with their time, allowing them to focus on providing appealing, nutritious meals for students.

This RFP is seeking a qualified Group Buying Organization (GBO) / Distributor to submit sealed responses for purchasing food service food, supplies and materials. GBOs may be private (for-profit) or nonprofit in nature. Business models vary and may require the collection of membership or administrative fees from the GBO / Distributor. All discounts, credits and rebates are returned directly from the GBO / Distributor to the participating schools with no fees being charged by the R8EAS Child Nutrition Group to participate in this RFP

**GOAL:** The goal of the Region 8 and Extended Area Schools Child Nutrition Group is to obtain substantial savings by leveraging buying power on cafeteria food and supplies.

**AGREEMENT:**

Agreement allows participation in the Request for Proposal (RFP) to secure a Group Buying Organization / Distributor that will be required to:

1. Serve as the prime vendor for food, supplies, materials, equipment and related services pertaining to the food service operation that will meet all Federal and State procurement standards.
2. Provide adequate field staff to assist the R8EAS Child Nutrition Group members.
3. Provide an acceptable electronic method to analyze bids and keep track of orders, rebates, nutrition information, deliveries, invoices, and monthly reports.
4. Provide at minimum, once a week deliveries to schools between the hours of 6:00 am to 2:30 pm EST.
5. Provide market basket methods of purchasing items which change daily or weekly, such as fresh produce and box beef, etc.
6. Provide the capability for certified public accountants to audit Distributors on behalf of R8EAS Child Nutrition Group once bidding and contracts are issued.
7. Provide contracts, pricing and information, catalogues, search information, technical information, etc. via the web.
8. Provide manufacturer incentives in which savings or discounts are passed directly along to members of the R8EAS Child Nutrition Group.
9. Provide the capabilities to procure distribution of USDA Commodity Products.
10. Provide group based input and evaluation of cafeteria food and supply bid responses prior to award.

**AGREEMENT DURATION: 7/1/2018 – 6/30/2019** including all options to renew up to three (3) additional years.

**AGREEMENT RESPONSIBILITIES of Region 8 and Extended Area Schools Child Nutrition Group:**

1. Organize and administer the RFP for GBO / Distributor at no cost to participating schools.
2. Provide RFP Coordinator contact and committee to organize, administer and evaluate the RFP.
3. Conduct procurement that meets or exceeds all State and Federal procurement guidelines, regulations and laws for all Child Nutrition Programs, including this agreement, Request for Proposal, Advertising, Timeline, Award and Evaluation Criteria.
4. Mailing of RFP to pre-qualified providers.
5. Location for opening of RFP by RFP Coordinator and/or appointed individuals.
6. Evaluation of RFP and award recommendation by committee from the RBEAS Child Nutrition Group.
7. A template for District Board approval to accept RFP Award based on the committee evaluation.
8. Share all necessary communication and documentation relating to RFP with participating schools.

**AGREEMENT RESPONSIBILITIES of Participating School Food Authority (SFA):**

1. Provide a signed copy of this agreement via email, fax or mail to the RFP Coordinator by the due date.
2. Provide RFP input and recommendations to RBEAS Child Nutrition Group.
3. Provide RFP Award information for approval to the local Board for approval. (A letter template will be provided to each SFA for this purpose once the RFP has been awarded).
4. The award of the RFP is held independently of each SFA participant and the GBO / Distributor. Each SFA must maintain records and exercise due diligence to assure that procurement is conducted in accordance with local, state and Federal law. Each SFA is responsible for monitoring contractor performance compliance with all contract provisions as it pertains to them.

**AUTHORIZATION:**

We agree to participate in the Region 8 and Extended Area Schools Child Nutrition Group Request for Proposal for a Group Buying Organization / Distributor for food, supplies, materials, equipment and related services pertaining to the food service operation for the 2018-2019 school year including all options to renew up to three (3) additional years.

\_\_\_\_\_  
SFA School District

\_\_\_\_\_  
Printed Name of Authorized Representative

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title of Authorized Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mailing Address, City, State, Zip Code

\_\_\_\_\_  
Food Service Contact Name

\_\_\_\_\_  
Food Service Contact Phone

\_\_\_\_\_  
Food Service Contact Email Address

**NOTE: Please email a signed copy of this agreement to [mfranks@warsawschools.org](mailto:mfranks@warsawschools.org) by March 5, 2018.**



## **GENERAL FUND COMPARISON REPORT:**

As of March 2018 the General Fund cash balance was \$2,142,351.43.

The General Fund expenditures for March, 2018 were \$1,211,624.54.

As of the end of March, 2018, a total of 24% of the 2018 appropriation was expended.

FYI: The March, 2018 - Fund, Appropriation, and Revenue Reports are posted to the School Board Document Site

INSTALLED BY THE WESTERN BOONE CO COMMUNITY SCHOOL CORP, XXXX  
**FUND REPORT**  
 MARCH 2018

FUND	TITLE	BALANCE BEGIN OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
** BANK # 0								
100	GENERAL FUND	2253342.43	2666391.18	2777382.18	2461855.75	892120.22	1211624.54	2142351.43
200	DEBT SERVICE FUND	968662.98	0.00	0.00	968662.98	0.00	0.00	968662.98
350	CAPITAL PROJECTS	483518.52	0.00	535091.94	110005.23	0.00	161578.65	-51573.42
410	SCHOOL BUS OPERATING FUND	904532.54	2665.08	317194.25	726301.11	276.36	136576.10	590003.37
420	TRAN SCH BUS REPLACEMENT	210188.41	0.00	0.00	210188.41	0.00	0.00	210188.41
610	RAINY DAY FUND	1312120.07	0.00	17073.09	1295046.98	0.00	0.00	1295046.98
700	CONSTRUCTION	621.90	0.00	0.00	621.90	0.00	0.00	621.90
715	GO BOND - 2016 PROJECT	0.17	0.00	0.00	0.17	0.00	0.00	0.17
800	SCHOOL LUNCH FUND	501527.97	206265.16	233908.31	536730.39	43339.98	106185.55	473884.82
900	TEXTBOOK RENTAL	274536.93	50298.88	654.25	322644.76	1536.80	0.00	324181.56
1200	LEVY EXCESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1920	SAFE HAVEN GRANT	-2574.76	2413.00	2208.50	-990.26	0.00	1380.00	-2370.26
1957	CAREER COACH - NORTH MONT	0.00	0.00	5375.89	-2479.88	0.00	2896.01	-5375.89
1958	COUNSELING GRANT - LILY	2830.61	0.00	398.55	2830.61	0.00	398.55	2432.06
1959	LILLY - COMP COUNSELING G	163900.00	0.00	6853.21	161420.16	0.00	4373.37	157046.79
2004	DONATION - GW SCHOOLS	926.84	0.00	0.00	926.84	0.00	0.00	926.84
2005	DONATIONS-WB SCOREBOARD	951.50	0.00	951.50	951.50	0.00	951.50	0.00
2910	EDUCATIONAL LICENSE PLATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2920	WEBO EDUCATION FOUNDATION	208950.42	36964.35	8280.28	227467.97	15266.41	5099.89	237634.49
3028	FORMATIVE ASSESSMENT GRAN	25051.08	0.00	19784.00	5267.08	0.00	0.00	5267.08
3029	SPECIAL ED EXCESS COST FU	0.00	39416.76	39416.76	0.00	14816.76	14816.76	0.00
3110	RADIO/TV VOC ED PROGRAM	21705.68	0.00	1145.10	20560.56	0.00	0.00	20560.56
3190	TECHNOLOGY ADVANCEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3200	ADULT EDUCATION	25881.87	3949.84	1161.40	26310.83	3214.00	854.52	28670.31
3230	HIGH ABILITY GRANT - GT	11790.28	9270.00	8252.15	12807.48	3113.00	3112.35	12808.13
3250	MEDICAID REIMB - STATE	35538.43	4931.96	2247.04	38156.95	748.80	682.40	38223.35
3270	SECURED SCHOOL SAFETY GRA	0.01	0.00	4261.50	-4261.49	0.00	0.00	-4261.49
3710	NON-ENGLISH SPEAKING	567.65	0.00	0.00	567.65	0.00	0.00	567.65
3720	SCHOOL TECHNOLOGY FUND	13290.91	755.50	2489.73	12189.01	337.50	969.83	11556.88
3749	CAREER & TECH ADV FUND	17979.63	0.00	3600.00	17979.63	0.00	3600.00	14379.63
3790	21st SCHOLAR - CHE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3900	WBMAINT GRANT	1230.52	127.00	0.00	1357.52	0.00	0.00	1357.52
3901	PRE-SCHOOL GRANT	33670.65	0.00	0.00	33670.65	0.00	0.00	33670.65
3902	SYNERGY LEADERSHIP GRANT	878.75	0.00	0.00	878.75	0.00	0.00	878.75
3903	WITHAM HOSP NAMING RIGHTS	0.00	100000.00	0.00	100000.00	0.00	0.00	100000.00
3930	WBBUS GRANT	53.00	0.00	0.00	53.00	0.00	0.00	53.00
3940	ENERGY CLUB GRANT	1000.00	0.00	0.00	1000.00	0.00	0.00	1000.00
3950	YAR -MENTOR GRANT - WB	183.62	0.00	0.00	183.62	0.00	0.00	183.62

INSTALLED BY THE WESTERN BOONE CO COMMUNITY SCHOOL CORP. XXXX

FUND REPORT  
 MARCH 2018

FUND	TITLE	BALANCE BEGIN OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
3960	COMM ART GRANT - YAR	146.97	0.00	0.00	146.97	0.00	0.00	146.97
3970	STRATEGIC PLAN GRANT	3019.36	0.00	0.00	3019.36	0.00	0.00	3019.36
3980	UNITED WAY - READ UP	1250.00	0.00	1250.89	-0.89	0.00	0.00	-0.89
3980	SMART RESOLUTIONS(INDG)*	11295.37	0.00	0.00	11295.37	0.00	0.00	11295.37
3995	17-18 COLLEGE GOI GRANT	0.00	1000.00	0.00	0.00	1000.00	0.00	1000.00
4130	TITLE I	-11225.09	29374.09	45211.45	-12030.35	12030.35	27062.45	-27062.45
5251	SPEC NEEDS GRANT- PT B	-28294.00	46230.37	75356.90	-26578.36	0.00	30842.17	-57420.53
5401	PRE-SCHOOL FED 619 GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6460	MEDICAID REIMB - FEDERAL	94309.87	15211.10	13654.56	96779.78	6899.75	7813.12	95866.41
6840	TITLE II -(A)- #84.367	-3147.44	9431.96	11000.50	-3142.26	3142.26	4715.98	-4715.98
6880	ENGLISH LANGUAGE TI-3	343.23	0.00	0.00	343.23	0.00	0.00	343.23
	** Subtotal **	7540556.86	3224696.23	4134203.93	7358738.71	997044.19	1725533.74	6631049.16
	** BANK # 1							
8400	SLUNCH CLEARING ACCOUNT	28467.90	151009.21	99024.18	33715.07	46737.86	0.00	80452.93
9210	FEDERAL WITHHOLD TAX	0.00	193765.42	193765.42	0.00	78656.99	78656.99	0.00
9220	SOC/SECURITY - CERT	0.00	180526.13	180526.13	0.00	80188.31	80188.31	0.00
9230	STATE TAX - PR	0.00	73147.90	40188.23	0.00	32959.67	0.00	32959.67
9240	C.A.G.I.T.	0.00	35537.67	19659.57	0.00	15878.10	0.00	15878.10
9250	TEACHERS RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9270	HEALTH INS -125	26128.20	96925.60	79503.60	27690.44	43550.20	27890.44	43550.20
9290	403B PRE-TAX ANNUITY	0.00	39630.24	39630.24	0.00	13302.08	13302.08	0.00
9300	ROTH AFTER TAX - ANNUITY	0.00	15800.68	15800.68	0.00	5663.56	5663.56	0.00
9310	ONE AMERICA LOAN REPAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9320	AFLAC - PRETAX	1181.26	3692.00	2450.20	1214.98	1208.08	0.00	2423.06
9330	ISTA DUES	0.00	7272.02	4155.44	0.00	3116.58	0.00	3116.58
9340	AFLAC - FLEX-MED 125	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9350	LTD	1595.76	5670.88	4826.95	1620.08	2439.69	1620.08	2439.69
9470	HEALTH INS - AFTER TAX	12849.28	20609.71	29803.92	10192.28	1448.07	7985.28	3055.07
9480	AFLAC - AFTER TAX	474.18	1402.68	730.06	679.24	467.56	0.00	1146.80
9490	GARNISHMENT	0.00	2233.00	1901.00	0.00	996.00	664.00	332.00
9500	LIFE INSURANCE	0.00	4626.96	1253.92	4626.96	0.00	1253.92	3373.04
9510	LIFE - ADDL	1196.68	4714.02	4626.16	1253.92	1481.34	1452.72	1282.54
9600	EDUCATION FOUNDATION-PR	0.00	1029.50	0.00	590.00	439.50	0.00	1029.50
9770	EXTRA CURR ACCT	465.35	2114.04	2089.81	706.78	1053.41	1270.61	489.58
	** Subtotal **	72358.61	839707.66	719937.51	82289.75	329587.00	219747.99	192128.76
	*** Total ***	7612915.47	4064403.89	4854141.44	7441028.46	1327431.19	1945281.73	6823177.92