



Meeting of the Board of School Trustees **Tuesday, February 7, 2017**

Executive Session, 6:30 PM

Edmund "Ed" F. Schneider Administrative Center - Superintendent's Office

- I. In accordance with IC 5-14-1.5-6.1(b), the Board will meet in executive session to:
 - a. Discuss collective bargaining – IC 5-14-1.5-6.1(b)2(A)
 - b. Discuss pending litigation – IC 5-14-1.5-6.1(b)2(B)
 - c. Receive information about prospective employees – IC 5-14-1.5-6.1(b)5
 - d. Discuss job performance evaluation of individual employees – IC 5-14-1.5-6.1(b)(9).

Regular Session, 7:30 PM

Edmund "Ed" F. Schneider Administrative Center - Board Room

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of **Amended** Agenda
- V. Special Recognitions
- VI. Student Council Presentations
- VII. Special Presentations
 1. **Lilly Endowment Counseling Initiative Planning Grant Recipient**
 2. **Technology Vision Committee - SHCSC Tech Vision** 7
- VIII. Public Address to the Board
Limited to approximately fifteen (15) minutes as administered by President of the Board.
- IX. Consent Agenda
 1. **Board of School Trustee Minutes - Executive and Regular Sessions - Tuesday, January 3, 2017** 9
recommendation to approve as submitted
 2. **Approval of Claim Docket** 17
recommendation to approve as submitted
 3. Personnel
 - a. Corporation
 - 1) **Manda Bussabarger - Career Pathway Adviser** 142
recommendation to approve transfer and permission to post vacated counselor position at CCJHS
 - 2) **Tonya Abner - Bus Aide** 143
recommendation to accept resignation
 - 3) **Melissa Sailor - Bus Aide** 145
recommendation to accept resignation and permission to post vacated position
 - b. Harrison County Exceptional Learners Cooperative
 - 1) **Marcia John - Homebound Instructor** 148

	<i>recommendation to approve as submitted</i>	
2) Kimberly Burton - Special Education Instructional Assistant		150
	<i>recommendation to approve employment</i>	
c. Corydon Central High School		
1) Aaron Humphrey - Varsity Football Coach		154
	<i>recommendation to approve as lay coach effective immediately and employment for the 2017-2018 school year</i>	
2) Aaron Humphrey - Summer 2017 Football Camp Coach		157
	<i>recommendation to approve employment for summer 2017</i>	
3) Freddie Blevens - Kitchen Helper		158
	<i>recommendation to approve employment</i>	
4) Michael Rhoads - Varsity Soccer Coach Women's		161
	<i>recommendation to approve employment</i>	
5) Rodney Shehorn - Varsity Soccer Coach Men's		162
	<i>recommendation to approve employment for the 2016-2017 school year</i>	
6) Alex Zimmerman - Assistant Track Coach Men's		163
	<i>recommendation to approve employment for the 2016-2017 school year</i>	
d. Corydon Central Junior High School		
1) Jeffrey Schreck - Volunteer Junior High Wrestling Coach		165
	<i>recommendation to approve volunteer for the 2016-2017 school year</i>	
e. Corydon Intermediate School		
1) Ruth Crisp - Teacher		168
	<i>recommendation to accept resignation for retirement purposes and permission to post vacated position</i>	
f. Corydon Elementary School		
1) Kristin Pavlik - Teacher		171
	<i>recommendation to approve leave of absence and permission to post temporary teaching position</i>	
2) Kirsten Clarke - Licensed Practical Nurse/Instructional Assistant		174
	<i>recommendation to accept resignation and permission to post vacated position</i>	
g. Heth-Washington Elementary School		
1) Summer Carnley - Kitchen Helper		177
	<i>recommendation to approve employment</i>	
h. New Middletown Elementary School		
1) Melissa Jacobs - Custodian		180
	<i>recommendation to approve termination and permission to post vacated position</i>	
i. South Central Elementary School		
j. South Central Junior/Senior High School		
1) Varsity Volleyball Coach		182
	<i>recommendation for permission to post position for the 2017-2018 school year</i>	
2) 1/2 Summer 2017 Volleyball Sports Camp Coach		
	<i>recommendation for permission to post position for summer 2017</i>	
3) Seth Caudill - Teacher		183
	<i>recommendation to accept resignation and permission to post vacated position</i>	
4) Seth Caudill - Varsity Tennis Coach Women's		186
	<i>recommendation to accept resignation and permission to post vacated position for the 2017-2018 school year</i>	
5) Amanda Haag - Junior High Tennis Coach Girls'		189
	<i>recommendation to accept resignation and permission to post vacated position for the 2016-2017 school year</i>	

6) Dawn Flock - Activities Supervisor	192
<i>recommendation to accept resignation and permission to post vacated position for the 2016-2017 school year</i>	
7) Robert Ort - Volunteer Baseball Coach	195
<i>recommendation to approve volunteer for the 2016-2017 school year</i>	
4. Operational Matters	
a. Corporation	
1) Grant Agreement - Lilly Endowment Inc - Comprehensive Counseling Initiative Planning Grant - \$29,955	198
<i>recommendation to approve as submitted</i>	
2) Stericycle Multi-Site Service Agreement - Regulated Medical Waste Service	207
<i>recommendation to approve as submitted</i>	
3) Agreement - Indiana Virtual Academy - 2017 Summer School Course Offerings	215
<i>recommendation to approve as submitted</i>	
4) Uniform Conflict of Interest Disclosure Statement - Mark A. Eastridge, Ph.D.	217
<i>recommendation to approve as submitted</i>	
5) Uniform Conflict of Interest Disclosure Statement - Karen Lopp	220
<i>recommendation to approve as submitted</i>	
6) Uniform Conflict of Interest Disclosure Statement - Mary J. Mathes	223
<i>recommendation to approve as submitted</i>	
7) Uniform Conflict of Interest Disclosure Statement - Carolyn E. Wallace	226
<i>recommendation to approve as submitted</i>	
8) Stipend - Eligible Building and Central Office Administrators	
<i>recommendation to approve one-time stipend payment to eligible building and central office administrators of \$1,455 for the 2016-2017 school year</i>	
9) Support Staff 1.25% Compensation Increase	
<i>recommendation to approve support staff compensation increase of 1.25% for those employed as of February 8, 2017 effective for pay periods beginning July 10, 2016</i>	
10) Disposal of Surplus Equipment	
<i>recommendation to dispose of Power Matic, model 45 wood lathe and John Deere walk behind mower in best manner to be determined by administration which may include use of online auction service</i>	
b. Harrison County Exceptional Learners Cooperative	
1) Donation - Amber Howard - Equipment - \$3,655.00	229
<i>recommendation to approve as submitted</i>	
2) Donation - Victor & Tonya Meyer - Equipment - \$3,231.00	230
<i>recommendation to approve as submitted</i>	
3) Donation - Tony & Michelle Kruer - Equipment - \$388.00	231
<i>recommendation to approve as submitted</i>	
c. Corydon Central High School	
d. Corydon Central Junior High School	
1) School Portrait Agreement - Lifetouch Studios - School Pictures for the 2017-2018 School Year	232
<i>recommendation to approve as submitted</i>	
e. Corydon Elementary School	
1) School Portrait Agreement - Lifetouch Studios - School Pictures for the 2017-2018 School Year	234
<i>recommendation to approve as submitted</i>	
f. Corydon Intermediate School	
g. Heth-Washington Elementary School	
h. New Middletown Elementary School	
1) Donation - NMES PTO - Playground Equipment & Water Dispensers - Estimated Value \$4,500	237

recommendation to accept donation

- i. South Central Elementary School
- j. South Central Junior/Senior High School

5. Field Trips

a. Corydon Central High School

- 1) **Fieldtrip - Band - 2017 Jazz Festival - Whiteland High School - Friday, March 3, 2017** 240
recommendation to approve as submitted
- 2) **Fieldtrip - Future Farmers of America - District Leadership Career Development Event -** 244
Bloomington North High School - Saturday, March 4, 2017
recommendation to approve as submitted
- 3) **Fieldtrip - Future Farmers of America - Envirothon - Lawrence County Fairgrounds, Bedford,** 245
IN - Wednesday, March 8, 2017
recommendation to approve as submitted

b. Corydon Central Junior High School

c. Corydon Elementary School

d. Corydon Intermediate School

- 1) **Fieldtrip - 4th Grade - State Capitol & State Museum - Indianapolis, IN - Friday, May 12, 2017** 246
recommendation to approve as submitted

e. Heth-Washington Elementary School

f. New Middletown Elementary School

g. South Central Elementary School

h. South Central Junior/Senior High School

6. Other

X. Unfinished Business

1. Motions as the Result of Executive Session

- a. **Reduction of Contract Days for 2016-2017 School Year to 172 Days - Jennie Capelle - Director of College and Career Readiness**
recommendation to approve reduction of contract days for Jennie Capelle to 172 days for the 2016-2017 school year, contingent upon approval of Memorandum of Employment for John Dattilo
- b. **Memorandum of Employment - Career Pathway Coordinator - John Dattilo**
recommendation to approve Memorandum of Employment, contingent upon approval of reduction of days for Jennie Capelle for the 2016-2017 school year
- c. **Superintendent Compensation Increase - Dr. Mark A. Eastridge**
recommendation to approve a compensation increase of 1.25% effective for the 2016-2017 year

XI. New Business

- 1. **Project Approval - Data Center Consolidation & Technology Infrastructure Upgrade - Summer 2017 -** 247
Estimated Cost - \$120,000
recommendation to approve project as submitted
- 2. **First Reading of Policy 0100, Bylaws** 252
first reading, no action required
- 3. **First Reading of Policy 1520, Administration: Employment of Administrators in Addition to the** 260
Superintendent
first reading, no action required
- 4. **First Reading of Policy 1520.08, Administration: Employment of Personnel for Extracurricular** 264
Activities
first reading, no action required
- 5. **First Reading of Policy 1521, Administration: Personal Background Checks and Mandatory Reporting** 268

of Convictions and Substantiated Child Abuse and Arrests <i>first reading, no action required</i>	
6. First Reading of Policy 1619, Administration: Group Health Plans <i>first reading, no action required</i>	271
7. First Reading of Policy 1619.01, Administration: Privacy Protections of Self-Funded Group Health Plans <i>first reading, no action required</i>	273
8. First Reading of Policy 1619.03, Administration: Patient Protection and Affordable Care Act <i>first reading, no action required</i>	276
9. First Reading of Policy 2623, Program: Student Assessment <i>first reading, no action required</i>	277
10. First Reading of Policy 3120.08, Professional Staff: Employment of Personnel for Extracurricular Activities <i>first reading, no action required</i>	278
11. First Reading of Policy 3121, Professional Staff: Personal Background Checks and Mandatory Reporting of Convictions and Substantiated Child Abuse and Arrests <i>first reading, no action required</i>	283
12. First Reading of Policy 3124, Professional Staff: Employment Contracts with Professional Employees <i>first reading, no action required</i>	286
13. First Reading of Policy 3419, Professional Staff: Group Health Plans <i>first reading, no action required</i>	289
14. First Reading of Policy 3419.01, Professional Staff: Privacy Protections of Self-Funded Group Health Plans <i>first reading, no action required</i>	291
15. Deletion of Policy 3419.02, Professional Staff: Privacy Protection of Fully Insured Group Health Plans <i>first reading, no action required</i>	296
16. First Reading of Policy 3419.03, Professional Staff: Patient Protection and Affordable Care Act <i>first reading, no action required</i>	299
17. Deletion of Policy 3420, Administration: Benefits for Nonrepresented Staff <i>first reading, no action required</i>	300
18. First Reading of Policy 4120.08, Support Staff: Employment of Personnel for Extracurricular Activities <i>first reading, no action required</i>	301
19. First Reading of Policy 4121, Support Staff: Personal Background Checks and Mandatory Reporting of Convictions and Substantiated Child Abuse and Arrests <i>first reading, no action required</i>	306
20. First Reading of Policy 4419, Support Staff: Group Health Plans <i>first reading, no action required</i>	309
21. First Reading of Policy 4419.01, Support Staff: Privacy Protections of Self-Funded Group Health Plans <i>first reading, no action required</i>	311
22. Deletion of Policy 4419.02, Professional Staff: Privacy Protection of Fully Insured Group Health Plans <i>first reading, no action required</i>	315
23. First Reading of Policy 4419.03, Support Staff: Patient Protection and Affordable Care Act <i>first reading, no action required</i>	318
24. Deletion of Policy 4420, Support Staff: Group Insurance Program <i>first reading, no action required</i>	319
25. First Reading of Policy 5111, Students: Determination of Legal Settlement and Eligibility for Enrollment of Students Without Legal Settlement in the Corporation <i>first reading, no action required</i>	320
26. First Reading of Policy 5340.01, Students: Student Concussions and Sudden Cardiac Arrest <i>first reading, no action required</i>	329

27. First Reading of Policy 5460, Students: Graduation Requirements <i>first reading, no action required</i>	335
28. First Reading of Policy 5530, Students: Drug Prevention <i>first reading, no action required</i>	339
29. First Reading of Policy 5830, Students: Student Fundraising <i>first reading, no action required</i>	343
30. First Reading of Policy 6605, Finances: Crowdfunding <i>first reading, no action required</i>	348
31. First Reading of Policy 6700, Finances: Fair Labor Standards Act ("FLSA") <i>first reading, no action required</i>	350
32. First Reading of Policy 7540, Property: Technology <i>first reading, no action required</i>	360
33. First Reading of Policy 7540.01, Property: Technology Privacy <i>first reading, no action required</i>	366
34. First Reading of Policy 7540.02, Property: Web Content, Apps and Services <i>first reading, no action required</i>	369
35. First Reading of Policy 8120, Operations: Volunteers <i>first reading, no action required</i>	375
36. First Reading of Policy 8121, Operations: Personal Background Check - Contracted Services <i>first reading, no action required</i>	378
37. First Reading of Policy 8330, Operations: Student Records <i>first reading, no action required</i>	381
38. First Reading of Policy 8340, Operations: Letter of Reference or Employment Reference <i>first reading, no action required</i>	395
39. First Reading of Policy 8400, Operations: School Safety <i>first reading, no action required</i>	397
40. First Reading of Policy 8405, Operations: Environmental Health and Safety Issues - Indoor Air Quality, Animals in the Classroom, and Idling Vehicles on School Property <i>first reading, no action required</i>	403
41. First Reading of Policy 8455, Operations: Coach Training <i>first reading, no action required</i>	411
42. First Reading of Policy 9700, Relations: Relations with Special Interest Groups <i>first reading, no action required</i>	416
XII. Superintendent's Communications and Reports	
1. Indiana Department of Education District Letter Grades	426
XIII. Board Members' Communication, Reports and Questions	
XIV. Upcoming Events	
1. NSBA National Convention - Denver, CO - Saturday, March 25, 2017 through Monday, March 27, 2017	
2. Academic Banquet - Sunday, April 23, 2017, 1 pm at South Central	
3. Corydon Central High School Awards Night - Thursday, June 1, 2017 at 6 pm	
4. South Central Junior Senior High School Awards Night - Friday, June 2, 2017 at 6 pm	
5. Corydon Central High School Graduation - Sunday, June 4, 2017 at 1:30 pm	
6. South Central High School Graduation - Sunday, June 4, 2017 at 4 pm	
7. Camp Invention - Monday, June 12, 2017 through Friday, June 16, 2017	
8. Special Session for Corporation Audit - July 24, 2017	
9. Harrison County Fair - Sunday, June 18 through Saturday, June 24, 2017	
XV. Adjournment	

The Board's meeting site is fully accessible to all persons. Any person requiring further accommodation should contact the School Corporation's administrative office at 812-738-2168.

SHCSC Tech Vision

We envision a technology-rich community engaged in learning.



Belief Statements

We believe that technology *empowers* every learner.

We believe that technology *equalizes* learning opportunities.

We believe that technology *enhances* authentic learning.

We believe that technology *extends* learning beyond the classroom.

Technology Empowers Every Learner

With technology, all students have the opportunity to take some control over their own learning. Technology empowers students by providing them avenues to access when challenged or confused by instructional content.

Technology Equalizes Learning Opportunities

With technology, all students have equal access to the curriculum. Technology allows for students to work at their own pace and at their own level. Technology provides tools that support students in weaker areas while pushing them to strengthen these areas.

Technology Enhances Authentic Learning

With technology, students can connect their learning to the "real world". With technology, students are asked to perform tasks that they may face after outside the school setting. Technology allows students a means to demonstrate what they have learned in a manner of their choosing.

Technology Extends Learning Beyond the Classroom

With technology, students can explore resources that are not available within the confines of the classroom. Technology allows students to connect and collaborate with others to push their learning beyond the basic curriculum.

Goals/Objectives

The following goals/objectives have been developed as part of the SHCSC Tech Vision. Progress toward the Tech Vision will be measured by reflecting on these goals/objectives.

Learners will...

- use technology to choose, achieve, and demonstrate competency in their learning goals.
- use technology in a safe, legal, and ethical manner.
- use technology to construct knowledge, to produce creative artifacts, and to make learning meaningful for themselves and others.
- use technology to identify, to understand, and to solve problems in creative ways.
- use technology as an effective communication tool.
- use technology to work collaboratively with others.

Teachers will...

- develop digital age learning experiences designed to inspire student learning and creativity.
- engage students in high-quality, technology-rich learning activities.
- promote and model digital citizenship and responsibility
- assess students' progress and communicate with students regarding their learning.
- engage in professional growth in the area of technology integration.

Administrators will...

- implement a shared vision of comprehensive technology integration to promote excellence in staff and students.
- promote a digital age learning culture.
- promote an environment of professional learning and innovation that empowers educators to enhance student learning through use of technology and digital resources.
- model effective use of technology.
- promote and model digital citizenship and responsibility.

South Harrison will...

- write and review district policies that promote the appropriate use and acquisition of educational technologies.
- work to approve a budget that reflects the important role that technology plays in student learning.
- use technology to effectively communicate with parents and community members.

The Board of School Trustees
South Harrison Community School Corporation

Minutes of Executive Session

An Executive Session of the Board of Trustees of South Harrison Community School Corporation was held Tuesday, January 3, 2017 beginning at 6:30 PM at the Administrative Center. The meeting adjourned at approximately 7:15 PM.

I. ROLL CALL

The following members and school personnel were in attendance:

Mary Mathes, President

Karen Lopp, Vice-President

Larry Hauswald, Secretary

Shelly Romero, Member

Diana Sailor, Member

Barbara Smith, Member

Mindy Wibbels, Member

Mark A. Eastridge, Ph.D., Superintendent

Carolyn Wallace, Director of Business Operations

II. In accordance with IC 5-14-1.5-6.1(b), the Board met in executive session to discuss:

- a. Collective bargaining – IN Code 5-14-1.5-6.1(b)2(A)
- b. Pending litigation – IN Code 5-14-1.5-6.1(b)2(B)
- c. Receive information about prospective employees – IN Code 5-14-1.5-6.1(b)5
- d. Job performance evaluations of individual employees –
IN Code 5-14-1.5-6.1(b)(9)

No other matters were discussed. No motions were made and no action was taken.

**The Board of School Trustees
South Harrison Community School Corporation**

Minutes of Regular Session

A Regular session of the Board of School Trustees of South Harrison Community School Corporation was held Tuesday, January 3, 2017 beginning at 7:30 PM at the Administrative Center.

I. CALL TO ORDER

II. ROLL CALL

The following members and school personnel were in attendance:

Mary Mathes, President

Karen Lopp, Vice-President

Larry Hauswald, Secretary

Shelly Romero, Member

Diana Sailor, Member

Barbara Smith, Member

Mindy Wibbels, Member

Mark A. Eastridge, Ph.D., Superintendent

Carolyn Wallace, Director of Business Operations

III. PLEDGE OF ALLEGIANCE

IV. ORGANIZATION OF BOARD

1. **President**

Mr. Hauswald nominated Ms. Mary Mathes for the office of President. There was a second by Ms. Romero and the nomination was approved with a vote of 6-0-1 with Ms. Mathes abstaining. Mr. Hauswald made a motion to close the nominations which was seconded by Mrs. Smith and approved with a vote of 6-0-1 with Ms. Mathes abstaining. Ms. Mary Mathes was elected to the office of President.

2. **Vice-President**

Mrs. Sailor nominated Mrs. Karen Lopp for the office of Vice President. There was a second by Mr. Hauswald and the nomination was approved with a vote of 6-0-1 with Mrs. Lopp abstaining. Mr. Hauswald made a motion to close the nominations which was seconded by Mrs. Sailor and approved with a vote of 6-0-1 with Mrs. Lopp abstaining. Mrs. Karen Lopp was elected to the office of Vice-President.

3. Secretary

Mrs. Lopp nominated Mrs. Barbara Smith for the office of Secretary. There was a second by Mr. Hauswald and the nomination was approved with a vote of 6-0-1 with Mrs. Smith abstaining. Mr. Hauswald made a motion to close the nominations which was seconded by Mrs. Wibbels and approved with a vote of 6-0-1 with Mrs. Smith abstaining. Mrs. Barbara Smith was elected to the office of Secretary.

Organization of Board Items #4 - #10 and #12:

4. Treasurer – Pam Seipel

Approval as submitted

5. Deputy Treasurer – Sally Welsh

Approval as submitted

6. Designate day, time and location for executive and regular meetings to the first Tuesday of the month at 6:30 and 7:30 pm, unless otherwise noted

a. Proposed Board Calendar for February 2017 through January 2018

Approval as submitted

7. Designate that study sessions will be conducted as special meetings as necessary

a. Proposed Special Session for Corporation Audit – July 24, 2017

Approval as submitted

8. Declare existing bylaws and policies to be in effect

Approval as submitted

9. Authorize President of the Board of School Trustees to appoint individual board members to committees or organizations as necessary

Approval as submitted

10. Lewis & Kappes, P.C. and Burgher & Burgher as legal counsel for 2017

Approval as submitted

12. Declare reimbursement criteria

Approval as submitted

A motion was made by Mrs. Smith to approve items #4 through #10 and item #12 as submitted. The motion was seconded by Mrs. Wibbels and carried with a vote of 7-0.

11. Legislative Liaison to the Indiana School Board Association for 2017

Mrs. Lopp nominated Mr. Larry Hauswald to serve as Legislative Liaison and Mrs. Wibbels seconded the nomination. There was a vote of 6-0-1 with Mr. Hauswald abstaining. Ms. Romero made a motion to close nominations which was seconded by Mrs. Sailor and approved with a vote of 6-0-1 with Mr. Hauswald abstaining. Mr. Larry Hauswald was appointed as Legislative Liaison to the Indiana School Board Association for 2017.

V. South Harrison Community School Corporation Board of Finance Public Hearing - President Mary Mathes declared that the Public Hearing for the Board of Finance was open for public comment. No public comments were received and the Board of Finance considered the following items:

- 1. Declare that the South Harrison Community School Corporation Board of Finance will be comprised of all board members.**
- 2. Confirm that the elected Board President and Board Secretary will also serve as Board of Finance President and Secretary.**
- 3. Review Report of Investments**
- 4. Designate First Harrison Bank and First Savings Bank as depositories for corporation funds.**
- 5. Grant Administration permission to adjust appropriations within accounts as necessary .**

A motion was made by Mrs. Lopp to approve items #1 - #5 as submitted. The motion was seconded by Ms. Romero and approved with a vote of 7-0.

Ms. Mathes declared that the Public Hearing for the Board of Finance was closed.

VI. APPROVAL OF AGENDA

A motion was made by Mrs. Lopp to approve the agenda as submitted. The motion was seconded by Mrs. Wibbels and carried with a vote of 7-0.

VII. SPECIAL RECOGNITIONS

- 1. South Central Middle School – Indiana Department of Education – The Promising Practices: Making it Happen Initiative**

VIII. STUDENT COUNCIL PRESENTATIONS

IX. SPECIAL PRESENTATIONS

- 1. Hire Tech/Logistics-U Conference - Presenter: Jeremy Ledford**
- 2. Building Letter Grades - Presenter: Tami Geltmaker**

X. PUBLIC ADDRESS TO THE BOARD

XI. CONSENT AGENDA

1. **Board of School Trustees Minutes – December 6, 2016 Executive and Regular Sessions**
Approval as submitted
2. **Claim Docket**
Approval as submitted

A motion was made by Mrs. Smith to approve consent agenda items #1 and #2 as submitted. The motion was seconded by Mrs. Lopp and carried with a vote of 5-0-2 with Mrs. Sailor and Mr. Hauswald abstaining.

3. Personnel
 - a. Corporation
 - 1) **Melissa Sailor – Bus Aide**
Approval as submitted
 - b. Harrison County Exceptional Learners Cooperative
 - 1) **Instructional Assistant**
Approval of recommendation to create and post
 - c. Corydon Central High School
 - 1) **Sonja Reed – Kitchen Helper**
Approval of transfer from part time 3.5 hour position to part time 5 hour position within the CCHS kitchen and permission to post vacated 3.5 hour position
 - 2) **Jason Erwin – Volunteer Softball Coach**
Approval as submitted for the 2016-2017 school year
 - 3) **Wendy Erwin – Volunteer Softball Coach**
Approval as submitted for the 2016-2017 school year
 - d. Corydon Central Junior High School
 - e. Corydon Intermediate School
 - f. Corydon Elementary School
 - 1) **Denyael Owsley – Title 1 Instructional Assistant**
Acceptance of resignation and permission to post vacated position
 - g. Heth-Washington Elementary School
 - h. New Middletown Elementary School
 - i. South Central Elementary School
 - j. South Central Junior/Senior High School
 - 1) **Bradley Wiseman – Assistant Baseball Coach**
Approval as submitted for the 2016-2017 school year

A motion was made by Mrs. Lopp to approve items #3.a through 3.j as submitted. The motion was seconded by Mrs. Wibbels and carried with a vote of 7-0.

4. Operational Matters
 - a. Corporation
 - b. Harrison County Exceptional Learners Cooperative
 - c. Corydon Central High School
 - 1) **Fuel Up to Play 60 Grant - \$3,000**
Approval as submitted
 - d. Corydon Central Junior High School
 - 1) **Fuel Up to Play 60 Grant - \$2,410**
Approval as submitted
 - e. Corydon Elementary School
 - 1) **Fuel Up to Play 60 Grant - \$3,000**
Approval as submitted
 - f. Corydon Intermediate School
 - 1) **School Portrait Agreement – Lifetouch – 2017-2018 School Year**
Approval as submitted
 - 2) **Fuel Up to Play 60 Grant - \$3,000**
Approval as submitted
 - g. Heth-Washington Elementary School
 - 1) **Fuel Up to Play 60 Grant - \$3,000**
Approval as submitted
 - h. New Middletown Elementary School
 - 1) **Fuel Up to Play 60 Grant - \$2,750**
Approval as submitted
 - i. South Central Elementary School
 - 1) **Fuel Up to Play 60 Grant - \$3,000**
Approval as submitted
 - j. South Central Junior/Senior High School
 - 1) **Fuel Up to Play 60 Grant - \$3,000**
Approval as submitted

A motion was made by Ms. Romero to approve operational matters 4.a through 4.j as submitted. The motion was seconded by Mrs. Smith and carried with a vote of 7-0.

5. Field Trips

a. Corydon Central High School

- 1) **Fieldtrip – Band – Southridge High School – Huntingburg, IN – Saturday, January 28, 2017**

Approval as submitted

2) **Fieldtrips – Winter Guard/Winter Drumline:**

- (1) **Saturday, February 11, 2017 – North Harrison High School, Ramsey, Indiana**
- (2) **Saturday, February 18, 2017 – Floyd Central High School, Floyds Knobs, Indiana**
- (3) **Saturday, March 4, 2017 – Bryan Station High School, Lexington, Kentucky**
- (4) **Saturday, March 11, 2017 – John Hardin High School, Elizabethtown, Kentucky**
- (5) **Saturday, March 25, 2017 – Winter Guard Championships – Conner High School, Hebron, Kentucky**
- (6) **Saturday, April 1, 2017 – Winter Percussion Championships – Northern Kentucky University, Newport, Kentucky**

b. Corydon Central Junior High School

- 1) **Fieldtrip – Choir – Bloomington High School North, Bloomington, Indiana – Saturday, February 4, 2017**

Approval as submitted

- 2) **Overnight Fieldtrip – Washington D.C. – Tuesday, October 3, 2017 through Saturday, October 7, 2017**

Approval as submitted

c. Corydon Elementary School

d. Corydon Intermediate School

e. Heth-Washington Elementary School

f. New Middletown Elementary School

g. South Central Elementary School

h. South Central Junior/Senior High School

A motion was made by Mrs. Sailor to approve field trip requests as submitted. The motion was seconded by Mr. Hauswald and carried with a vote of 7-0.

6. Other

XII. UNFINISHED BUSINESS

1. Motions as the Result of Executive Session

XIII. NEW BUSINESS

XIV. SUPERINTENDENT'S COMMUNICATIONS AND REPORTS

- 1. **Commendation to Mary Smith** – Efforts for the Fuel Up To Play Grants
- 2. **Teacher Performance Pay** – Distributed to eligible teachers on January 6, 2017

3. **Exceptional Leadership Stipend** – To be distributed to eligible teachers on January 20, 2017

XV. BOARD MEMBERS' COMMUNICATIONS, REPORTS AND QUESTIONS

Mrs. Sailor offered congratulations to both Mrs. Lanham and Mr. Ledford.

Mrs. Lopp commented that she is proud of everyone.

Mrs. Smith expressed appreciation to Mrs. Geltmaker for providing a simple and clear overview of ISTEP+ reports. She also noted she was pleased with the “war room” concept implementation. She also expressed appreciation to Mr. Ledford for his care of and commitment to the students. She also recognized the hard work and dedication of all the school secretaries.

Mrs. Wibbels expressed her appreciation to Mrs. Geltmaker for presenting the ISTEP+ reports in such a clear and concise manner. She also expressed appreciation to Mrs. Lanham and Mr. Ledford for their presentations.

Ms. Romero echoed everyone's comments.

Ms. Mathes commented that everything seems to be coming together with improving test scores and a positive attitude from everyone.

XVI. UPCOMING EVENTS

XVII. ADJOURNMENT

A motion was made by Mrs. Lopp to adjourn. The motion was seconded by Mrs. Sailor and carried with a vote of 7-0. The meeting adjourned at 8:45 p.m.

_____	_____
_____	_____
_____	_____



ALLOWANCE OF CLAIMS & VOUCHERS

For Consideration – February 7, 2017

I hereby certify that each of the listed vouchers and the invoices, or bills attached hereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Summary of Claims & Vouchers	
Description	Claim/Voucher/Reference
Gross Payrolls	January 6, 2017, January 9, 2017 January 20, 2017, January 24, 2017
Distribution of Net Payroll/Deductions	277,278 79465-79473
Internal Revenue Service	1171-1174
State of Indiana & Kentucky	2161-2163
Health Claims	3037-3038
Retirement	4242-4248
Claims	2310-2319, 1-181
ACH Direct Deductions	5109-5112

Date

Pamela L. Seipel, Treasurer

We have examined the vouchers listed on the foregoing accounts payable voucher registers, consisting of 125 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$3,707,218.48. Dated this 7th day of February 2017.

Mary J. Mathes, President

Shelly Romero, Board Member

Karen Lopp, Vice-President

Diana Sailor, Board Member

Barbara Smith, Secretary

Melinda Wibbels, Board Member

Larry Hauswald, Board Member

South Harrison Community School Corp.

Claims Summary

Date of Board Meeting -February 7, 2017

Date	Check Numbers		Voucher Numbers		0100 - Gen	0200- Debt	0250 RET	0350 - CPF	0410 - Trans	0420 - Bus	0620 - Ret	0800 - Lun	0900 - Book	901 - Laptop
	From	To	From	To										
Gross Payroll														
1/6/2017	N/A	N/A	N/A	N/A	\$ 586,303.67			\$ 11,785.15	\$ 55,623.91		\$ -	\$ 5,861.88		
1/9/2017	N/A	N/A	N/A	N/A	\$ 376.72									
1/20/2017	N/A	N/A	N/A	N/A	\$ 484,243.30			\$ 11,800.45	\$ 67,153.81			\$ 20,072.13		
1/24/2017	N/A	N/A	N/A	N/A	\$ 250.00				\$ 250.00					
Net Payroll/Deduction Distribution by ACH														
1/6/2017	277		277											
1/9/2017	N/A		N/A											
1/20/2017	278		278											
1/24/2017	N/A		N/A											
1/6/2017	79465	79467	79465	79467										
1/9/2017	79468	79468	79468	79468										
1/20/2017	79469	79472	79469	79472										
1/24/2017	79473	79473	79473	79473										
Internal Revenue Service														
1/6/2017	1171		1171		\$ 42,842.55			\$ 809.84	\$ 470.83		\$ -	\$ 448.41		
1/9/2017	1172		1172		\$ 28.82									
1/20/2017	1173		1173		\$ 34,790.77			\$ 811.00	\$ 1,151.83			\$ 1,417.28		
1/24/2017	1174		1174		\$ 19.10				\$ 19.15					
State of Indiana														
1/10/2017	2161		2161											
1/10/2017	2162		2162											
State of Kentucky														
1/10/2017	2163		2163											
Anthem/UMR Payment of Claims														
1/10/2017	3037	3037	3037	3037										
1/10/2017	3038	3038	3038	3038										
Indiana Public Retirement Funds														
1/6/2017	4242	4243	4242	4243	\$ 53,658.27			\$ 1,582.32	\$ 311.38			\$ 489.27		
1/20/2017	4244	4245	4244	4245	\$ 44,929.51			\$ 1,584.51	\$ 1,103.75			\$ 1,695.88		
1/20/2017	4246	4247	4246	4247	\$ 5,159.34									
1/23/2017	4248	4248	4248	4248	\$ (30.85)									
ACH Direct Deduction Payments														
1/9/2017	5109	5110	5109	5110										
1/20/2017	5111	5112	5111	5112										
Prepaid Claims														
12/27/2016	58816	58820	2310	2314	\$ 581,412.03	\$ 38,905.56	\$ 185,869.64	\$ 7,392.96	\$ -	\$ 1,702.66	\$ 8,535.44			
12/28/2016	58821	58824	2315	2318	\$ 327,270.78		\$ 21,353.24	\$ 6,631.30		\$ 851.33	\$ 9,297.10			
12/29/2016	58825	58825	2319	2319	\$ 110,000.00			\$ -			\$ -			
1/3/2017	58826	58828	1	3	\$ 4,262.69		\$ 30,693.98	\$ 166.62			\$ -	\$ -		
1/4/2017	58829	58958	Claims #2181-2309 approved at 1/3/17/ Board Meeting, total \$200,284.34											
1/5/2017	58959	58968	4	13	\$ 17,140.10		\$ 5,547.14				\$ 4,517.45	\$ -		

1100 - Hlth	1301 08-09	1303 10-11	1305 - Coop	1850 - Need	1900-Alt Ed	1930 - E INT	1931 -Early	2100 Misc	2300 - Misc	2901 - Rbt	2902 - HCF	2903 - DC	2904 - Pre
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			\$ 4,674.06	\$ -						\$ 8,197.56	\$ -	\$ -	\$ 9,670.45
			\$ 5,858.53							\$ 10,141.05			\$ 12,338.02

			\$ 346.93	\$ -						\$ 590.12	\$ -	\$ -	\$ 711.17
			\$ 427.11							\$ 737.09			\$ 915.19

\$ 2,768.92
\$ 153,559.33

			\$ 3,626.35							\$ 804.35		\$ -	\$ 759.67
			\$ 4,762.16							\$ 6,220.09			\$ 868.08

			\$ 18,982.67							\$ 1,523.32			\$ 5,309.47
			\$ 17,301.90							\$ 1,523.32			\$ 3,987.64
			\$ -							\$ -	\$ -		
			\$ 164.28					\$ -	\$ -	\$ 105.04	\$ -	\$ -	
										\$ -			
			\$ 17.96							\$ 9,087.20		\$ -	\$ -

\$	-	\$	136.97							\$	-	\$	-		\$	-							
		\$	87.16							\$	-	\$	-										
		\$	-							\$	1,089.26	\$	1,959.86		\$	-							
		\$	-							\$	-	\$	-		\$	-							
\$	-	\$	-					\$	7,689.45	\$	-	\$	-		\$	-							
		\$	-							\$	-	\$	-		\$	-							
		\$	-							\$	-	\$	-		\$	-							
		\$	490.94							\$	63.34	\$	70,017.09		\$	70.79							
		\$	201.69							\$	28.67	\$	-		\$	36.39							
										\$	-												
		\$	-	\$	350.00			\$	-	\$	-	\$	-	\$	10,307.57	\$	1,557.47	\$	525.45	\$	1,278.14		
\$	156,328.25	\$	-	\$	-	\$	57,428.71	\$	-	\$	-	\$	-	\$	-	\$	50,417.98	\$	73,534.42	\$	525.45	\$	35,945.01

Fund Distribution

2905-SCES	3028-Form	3108 - WHS	3109 WHAS	3110 WHAS	3270 - Safe	3300 A Dairy	3410 - CES	3501-IN	3710-NES	3720-ST	3750-PBA	3900-FUEL	3901-FUEL	4101 - TIT
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												\$	3,900.26	\$	-
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				\$	139.96	\$	-							\$	-
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6846 - TIII 6950 CES 6952 - Coll 6953 - Coll 6954 - CGG 8410 - Lun 9000 - Cllrg 9225-Disability 9250 - Life 9275-GR 9710-Corr/Ref 9600 - Ret 9700 - Reim 9900 - Crim ACH Pymts

\$ - \$ - \$ 1,754.13 # #

\$ 530,041.74 \$ 530,064.04 # #

\$ 1,199.95 \$ 331.96 \$ 1,082.71 \$ 390.60 # #

\$ - \$ 125,271.68 \$ 28.82 \$ 113,416.58 \$ 88.25 \$ 135.18 # #

\$ 38,277.72 \$ 11,941.91 # #

\$ 657.56 \$ -

6999.73 5284.77

\$ - \$ - \$ - \$ - \$ - \$ -

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\$ 110.32

\$	-	\$	-	\$	-	\$	-	\$	-	\$	110.32	\$	1,434,363.84	\$	-	\$	1,889.31	\$	-	\$	-	\$	977.56	\$	-	\$	20.00	\$	12,284.50
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Claims for Approval

Gross Payroll

Total	
\$	720,605.30
\$	376.72
\$	717,557.19
\$	500.00
\$	-
\$	-
\$	530,041.74
\$	530,064.04
\$	-
\$	-
\$	-
\$	1,199.95
\$	331.96
\$	1,082.71
\$	390.60
\$	-
\$	-
\$	174,276.98
\$	57.64
\$	161,534.55
\$	126.50
\$	-
\$	-
\$	38,277.72
\$	11,941.91
\$	-
\$	-
\$	657.56
\$	-
\$	-
\$	2,768.92
\$	153,559.33
\$	-
\$	-
\$	62,094.95
\$	62,040.47
\$	5,159.34
\$	(30.85)
\$	-
\$	-
\$	6,999.73
\$	5,284.77
\$	-
\$	-
\$	853,621.39
\$	396,104.51
\$	110,000.00
\$	35,532.57
\$	-
\$	36,309.85

\$	36,925.46
\$	64,735.95
\$	7,425.21
\$	24,389.91
\$	44,644.86
\$	30.00
\$	10,396.45
\$	14,116.25
\$	77,200.05
\$	7,620.44
\$	2,707.00
\$	-
\$	-
\$	235,843.93
\$	-
\$	-
\$	5,144,503.56
\$	(1,434,363.84)
\$	50,877.19
\$	(53,798.43)
\$	3,707,218.48

30

\$	(1,434,363.84)
\$	50,877.19
\$	(53,798.43)
\$	(1,754.13)
\$	-
\$	720,605.30
\$	376.72
\$	717,557.19
\$	500.00
\$	0.00

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/04/17
12:30:35P A Y R O L L C L A I M L I S T I N GPR054
PAGE 1

PERIOD ENDING 12/31/16

CHECK DATE 1/06/17

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
76,266.38	39,716.71	9,288.59	20,654.88	6,511.59	37,471.17	13,357.32
RETIREMENT	CORP PAID RETIREMENT					
	19,304.90					

- - - G R O S S B R E A K D O W N B Y F U N D - - - -

FUND

0100 GENERAL FUND	586,303.67
0350 CAPITAL PROJECTS FUND	11,785.15
0410 TRANSPORTATION FUND	55,623.91
0800 SCHOOL LUNCH FUND	5,861.88
1305 HCELC JT SERVICES 2012-13	4,674.06
2901 RIVERBOAT EDUCATION FUND	8,197.56
2904 HCCF PRESCHOOL	9,670.45
4103 TITLE I #3190 2016-2017	8,129.34
5203 PART B 611 FY15 SPEC EDUCATION	450.73
5204 PART B 611 FY16 SPEC EDUCATION	26,402.02
5405 PART B 619 FY17 PRESCHOOL	1,909.65
6842 TITLE II PART A 2015-17	1,596.88
TOTAL	720,605.30

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/06/17
9:00:33P A Y R O L L C H E C K R E G I S T E RPR035/PAM
PAGE 83

PERIOD END 12/31/16

CHECK DATE 1/06/17

ALL LOCATIONS

	COUNT	MALE	FEMALE	GROSS PAY	FICA CODE	OASDI GROSS	MEDICARE GROSS	OASDI WITHHELD	MEDICARE WITHHELD	OASDI AND MEDICARE W/H	SECTION 125
NON CERT	266	72	194	147,887.91	1	95,205.11	95,205.11	5,902.76	1,380.46	7,283.22	3,250.26
CERTIFIED	216	48	168	572,717.39	2	545,385.93	545,385.93	33,813.95	7,908.13	41,722.08	27,331.46
TOTAL	482	120	362	720,605.30	3						
				TOTAL		640,591.04	640,591.04	39,716.71	9,288.59	49,005.30	
				ADDL-PART OF ABOVE \$							

GROSS - FICA 0 49,432.54

SICK	43.50	SUBSTITUTE DAYS	.00	FEDERAL TAX	76,266.38
PERSO	27.50	DOCKED DAYS	.00	FEDERAL & FICA	125,271.68
EMERG	.00	DAYS WORKED	.00	STATE TAX	20,654.88
S BUS	.50			LOCAL TAX	6,511.59
JURY	.00	CONTRACTS PAID	0	RETIREMENT	
FUNER	4.00	CONTRACTS OVER	0	CORP RETIREMENT	19,304.90
PAID	.00	SOC SEC MAX CNT	0	ANNUITY	13,357.32
HOLID	132.00	ADDL MEDICARE CNT	0	SECTION 125	30,581.72
UNPAI	5.00	TOTAL EARNINGS	720,605.30	FLAT AMT CRP PD DED	
VACAT	52.50	HOURS/DAYS	5,841.00	DEDUCTIONS	6,889.45
				ADVANCED EIC	
				NET PAY	517,338.66
				AUTO DEPOSITS	516,138.71
				DIR. DEDUCTIONS	13,903.03

***** RETIREMENT *****

CODE	GROSS AMOUNT	AMOUNT W/H
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***** CORP PAID RETIREMENT *****

CODE	GROSS AMOUNT	AMOUNT W/H
1	81,011.44	2,430.39
2	125,438.64	3,763.17
5	209.82	6.29
9	436,837.71	13,105.05

***** DEDUCTIONS *****

CODE	DESCRIPTION	AMOUNT W/H
5	PROPER TAX	27.33
8	UNITED WAY	56.67
15	TEACHER CU	20.00
16	TEACHER CU	921.00
18	LTD SYMETR	3.13
30	US DEPT ED	21.19
31	PION/GARNI	279.73
50	AM FU 403B	2,295.14
51	VALIC 403B	4,534.93
52	PLICO 403B	250.00
55	GR AM 403B	450.00
56	LI NA 403B	1,022.50
57	GR AM 457	29.55
58	AM FI 403B	4,155.00
63	AX EQ 403B	50.00
64	METLI 403B	145.00
65	PU IN 403B	135.00
66	AN AS 403B	30.00
74	VALIC %	169.66
108	VISION/125	246.21
109	VISION/125	123.24
110	VISION/125	16.10
114	VISION	9.39
115	VISION	7.14
116	VISION	3.88
120	DENTAL/125	500.48

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/06/17
9:00:33P A Y R O L L C H E C K R E G I S T E RPR035/PAM
PAGE 84

PERIOD END 12/31/16

CHECK DATE 1/06/17

ALL LOCATIONS

***** RETIREMENT *****
CODE GROSS AMOUNT AMOUNT W/H***** CORP PAID RETIREMENT *****
CODE GROSS AMOUNT AMOUNT W/H***** DEDUCTIONS *****
CODE DESCRIPTION AMOUNT W/H
121 DENTAL/125 546.94
122 DENTAL/125 1,580.80
126 DENTAL 36.80
127 DENTAL 26.68
128 DENTAL 61.75
132 GROUP LIFE 4.29
134 DEP LI AUL 2.85
135 VO LI AMFI 1,078.90
136 CANCER 125 3,283.40
138 MED RE/125 583.33
139 LTC/CTC AF 160.63
142 LONG TERM 40.90
143 CNCR/ACCD 48.79
160 VOL TRF 377.12
161 VOL PERF 12.27
162 STD/LTD AF 1,648.82
164 VOL LIFE 836.48
166 TAX-EX TRF 90.54
168 ACCIDE 125 875.70
169 HSA 5,840.04
260 HDP/125 S 3,396.06
261 HDP SINGLE 357.48
262 HDP/125 F 8,790.00
263 HDP FAMILY 293.00
270 HDP/125 S 742.40
272 HDP/125 F 4,057.02
273 HDP FAMILY 553.23
TOTAL 50,828.49

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/06/17
9:00:33PAYROLL CHECK REGISTERPR035/PAM
PAGE 85

PERIOD END 12/31/16

CHECK DATE 1/06/17

TAX LIABILITY FOR THIS PAY PERIOD:FEDERAL TAXES

EMPLOYEES FEDERAL TAX WITHHELD	76,266.38
EMPLOYEES OASDI WITHHELD	39,716.71
EMPLOYEES MEDICARE WITHHELD	9,288.59
EMPLOYERS OASDI CONTRIBUTION	39,716.71
EMPLOYERS MEDICARE CONTRIBUTION	9,288.59
ADVANCED EARNED INCOME CREDIT	.00
TOTAL LIABILITY	174,276.98

STATE TAXES

STATE TAX WITHHELD	20,654.88
LOCAL TAX WITHHELD	6,511.59
TOTAL LIABILITY	27,166.47

ALL TAX LIABILITY 201,443.45

STATE TAX BREAKDOWNINDIANA

STATE TAX WITHHELD	20,161.54
LOCAL TAX WITHHELD	6,463.98
TOTAL LIABILITY	26,625.52
GROSS	710,552.62
TAXABLE GROSS	667,143.16

KENTUCKY

STATE TAX WITHHELD	493.34
LOCAL TAX WITHHELD	47.61
TOTAL LIABILITY	540.95
GROSS	10,052.68
TAXABLE GROSS	9,523.10

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

2/02/17
9:39:05F I C A G R O S S R E P O R T - F U N D - E M P L O Y E R

PR053R/PAM

PAGE 1

PERIOD END 12/31/16

CHECK DATE 1/06/17

FUND	CODE	FICA	OASDI	OASDI	MEDICARE	MEDICARE	
		GROSS	GROSS	MATCH	GROSS	MATCH	
	1 TOTAL	EMPLOYEE COUNT	164	68,928.00	4,273.58	68,928.00	999.48
	2 TOTAL	EMPLOYEE COUNT	501	491,104.24	30,448.50	491,104.24	7,120.99
0100	GENERAL FUND	TOTAL	665	560,032.24	34,722.08	560,032.24	8,120.47
	1 TOTAL	EMPLOYEE COUNT	8	8,564.04	530.98	8,564.04	124.17
	2 TOTAL	EMPLOYEE COUNT	1	2,022.09	125.37	2,022.09	29.32
0350	CAPITAL PROJECTS FUND	TOTAL	9	10,586.13	656.35	10,586.13	153.49
	1 TOTAL	EMPLOYEE COUNT	28	6,090.17	377.57	6,090.17	88.29
	2 TOTAL	EMPLOYEE COUNT	1	65.00	4.03	65.00	.94
0410	TRANSPORTATION FUND	TOTAL	29	6,155.17	381.60	6,155.17	89.23
	1 TOTAL	EMPLOYEE COUNT	42	5,861.88	363.46	5,861.88	84.95
0800	SCHOOL LUNCH FUND	TOTAL	42	5,861.88	363.46	5,861.88	84.95
	1 TOTAL	EMPLOYEE COUNT	3	1,218.14	75.52	1,218.14	17.66
	2 TOTAL	EMPLOYEE COUNT	1	3,316.97	205.65	3,316.97	48.10
1305	HCELC JT SERVICES 2012-13	TOTAL	4	4,535.11	281.17	4,535.11	65.76
	1 TOTAL	EMPLOYEE COUNT	1	12.24	.76	12.24	.18
	2 TOTAL	EMPLOYEE COUNT	7	7,701.54	477.50	7,701.54	111.68
2901	RIVERBOAT EDUCATION FUND	TOTAL	8	7,713.78	478.26	7,713.78	111.86
	1 TOTAL	EMPLOYEE COUNT	6	686.85	42.59	686.85	9.96
	2 TOTAL	EMPLOYEE COUNT	6	8,609.18	533.76	8,609.18	124.86
2904	HCCF PRESCHOOL	TOTAL	12	9,296.03	576.35	9,296.03	134.82
	1 TOTAL	EMPLOYEE COUNT	19	1,503.75	93.23	1,503.75	21.84
	2 TOTAL	EMPLOYEE COUNT	3	6,286.16	389.74	6,286.16	91.15
4103	TITLE I #3190 2016-2017	TOTAL	22	7,789.91	482.97	7,789.91	112.99
	1 TOTAL	EMPLOYEE COUNT	1	450.73	27.95	450.73	6.54
5203	PART B 611 FY15 SPEC EDUCATION	TOTAL	1	450.73	27.95	450.73	6.54
	1 TOTAL	EMPLOYEE COUNT	10	1,889.31	117.12	1,889.31	27.39
	2 TOTAL	EMPLOYEE COUNT	14	23,219.41	1,439.61	23,219.41	336.69
5204	PART B 611 FY16 SPEC EDUCATION	TOTAL	24	25,108.72	1,556.73	25,108.72	364.08
	2 TOTAL	EMPLOYEE COUNT	1	1,795.42	111.31	1,795.42	26.04
5405	PART B 619 FY17 PRESCHOOL	TOTAL	1	1,795.42	111.31	1,795.42	26.04
	2 TOTAL	EMPLOYEE COUNT	1	1,265.92	78.48	1,265.92	18.36
6842	TITLE II PART A 2015-17	TOTAL	1	1,265.92	78.48	1,265.92	18.36
	GRAND TOTAL	EMPLOYEE COUNT	818	640,591.04	39,716.71	640,591.04	9,288.59

**** GRAND TOTALS ****

FICA CODE	OASDI GROSS	OASDI MATCH	MEDICARE GROSS	MEDICARE MATCH
1	95,205.11	5,902.76	95,205.11	1,380.46
2	545,385.93	33,813.95	545,385.93	7,908.13
	640,591.04	39,716.71	640,591.04	9,288.59

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/05/17
1:49:48C H E C K S N E W T O T H E C H E C K F I L EPR115/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	EMP #		AMOUNT
04	79465	1/06/17	545.00	MORGAN E NICKELSON	123.37
04	79466	1/06/17	9106.15	MELISSA ANN JACOBS	1,013.53
04	79467	1/06/17	780.00	KRISTOPHER N DAVIS	63.05
TOTAL: 3					1,199.95

1/06/17
8:49:48C H E C K S N E W T O T H E C H E C K F I L EBD327/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
4	1171	1/06/17	3550	ELECTRONIC TRANSFER-FED/FICA	174,276.98
4	58969	1/06/17	2332	AFADVANTAGE CARE	40.90
4	58970	1/06/17	38	AMERICAN FIDELITY ASSURANCE CO	4,155.00
4	58971	1/06/17	43	AMERICAN FIDELITY ASSURANCE CO	7,096.24
4	58972	1/06/17	7491	AMERICAN UNITED LIFE INS CO	10.27
4	58973	1/06/17	2021	ANNUITY ASSOCIATES, INC/TPA	30.00
4	58974	1/06/17	764	ANNUITY PREMIUM RESERVE ACCT	250.00
4	58975	1/06/17	623	AXA EQUITABLE EQUI-VEST	50.00
4	58976	1/06/17	470	DELTA DENTAL	2,753.45
4	58977	1/06/17	1090	GREAT AMERICAN FINANCIAL RES	450.00
4	58978	1/06/17	2288	GREAT AMERICAN PLAN ADMIN	29.55
4	58979	1/06/17	2866	HARRISON COUNTY TREASURER	27.33
4	58980	1/06/17	1672	LINCOLN NATIONAL LIFE INS CO	1,022.50
4	58981	1/06/17	3322	MET LIFE C/O FASCORE, LLC	145.00
4	58982	1/06/17	7515	PIONEER CREDIT RECOVERY, INC	279.73
4	58983	1/06/17	2289	PUTNAM INVESTMENTS	135.00
4	58984	1/06/17	2761	SOUTH HARRISON COMM SCH CORP	18,189.19
4	58985	1/06/17	563	TEACHERS' CREDIT UNION	941.00
4	58986	1/06/17	2159	TEXAS LIFE INSURANCE COMPANY	836.48
4	58987	1/06/17	3010	THE UNITED WAY	56.67
4	58988	1/06/17	7514	US DEPARTMENT OF EDUCATION	21.19
4	58989	1/06/17	3153	VISION SERVICE PLAN-CT	405.96
TOTAL					211,202.44

1/06/17
4:01:26

PR054
PAGE 1

CHECK DATE 1/09/17

ANNUITIES

3.77

CORP PAID
RETIREMENT

376.72

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/06/17
4:12:10P A Y R O L L C H E C K R E G I S T E RPR035/PAM
PAGE 2

PERIOD END 12/31/16

CHECK DATE 1/09/17

ALL LOCATIONS

	COUNT	MALE	FEMALE	GROSS PAY	FICA CODE	OASDI GROSS	MEDICARE GROSS	OASDI WITHHELD	MEDICARE WITHHELD	OASDI AND MEDICARE W/H	SECTION 125
NON CERT	1	0	1	376.72	1	376.72	376.72	23.36	5.46	28.82	
CERTIFIED	0	0	0		2						
TOTAL	1	0	1	376.72	3						
				TOTAL		376.72	376.72	23.36	5.46	28.82	
				ADDL-PART OF ABOVE \$							

GROSS - FICA 0

SICK	.00	SUBSTITUTE DAYS	.00	FEDERAL TAX	
PERSO	.00	DOCKED DAYS	.00	FEDERAL & FICA	28.82
EMERG	.00	DAYS WORKED	.00	STATE TAX	12.17
S BUS	.00			LOCAL TAX	3.77
JURY	.00	CONTRACTS PAID	0	RETIREMENT	
FUNER	.00	CONTRACTS OVER	0	CORP RETIREMENT	
PAID	.00	SOC SEC MAX CNT	0	ANNUITY	
HOLID	.00	ADDL MEDICARE CNT	0	SECTION 125	
UNPAI	.00	TOTAL EARNINGS	376.72	FLAT AMT CRP PD DED	
VACAT	.00	HOURS/DAYS	29.50	DEDUCTIONS	
				ADVANCED EIC	
				NET PAY	331.96
				AUTO DEPOSITS	
				DIR. DEDUCTIONS	
				TOTAL	

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/06/17
4:12:10P A Y R O L L C H E C K R E G I S T E RPR035/PAM
PAGE 3

PERIOD END 12/31/16

CHECK DATE 1/09/17

TAX LIABILITY FOR THIS PAY PERIOD:FEDERAL TAXES

EMPLOYEES FEDERAL TAX WITHHELD	.00
EMPLOYEES OASDI WITHHELD	23.36
EMPLOYEES MEDICARE WITHHELD	5.46
EMPLOYERS OASDI CONTRIBUTION	23.36
EMPLOYERS MEDICARE CONTRIBUTION	5.46
ADVANCED EARNED INCOME CREDIT	.00
TOTAL LIABILITY	57.64

STATE TAXES

STATE TAX WITHHELD	12.17
LOCAL TAX WITHHELD	3.77
TOTAL LIABILITY	15.94

ALL TAX LIABILITY 73.58

STATE TAX BREAKDOWNINDIANA

STATE TAX WITHHELD	12.17
LOCAL TAX WITHHELD	3.77
TOTAL LIABILITY	15.94
GROSS	376.72
TAXABLE GROSS	376.72

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

2/02/17
9:39:33F I C A G R O S S R E P O R T - F U N D - E M P L O Y E R

PR053R/PAM

PAGE 1

PERIOD END 12/31/16

CHECK DATE 1/09/17

FUND	FICA CODE				OASDI GROSS	OASDI MATCH	MEDICARE GROSS	MEDICARE MATCH
	1 TOTAL		EMPLOYEE COUNT	1	376.72	23.36	376.72	5.46
0100	GENERAL FUND	TOTAL	EMPLOYEE COUNT	1	376.72	23.36	376.72	5.46
	GRAND TOTAL		EMPLOYEE COUNT	1	376.72	23.36	376.72	5.46

**** GRAND TOTALS ****

FICA CODE	OASDI GROSS	OASDI MATCH	MEDICARE GROSS	MEDICARE MATCH
1	376.72	23.36	376.72	5.46
	376.72	23.36	376.72	5.46

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/09/17
8:45:50C H E C K S N E W T O T H E C H E C K F I L EPR115/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	EMP #		AMOUNT
04	79468	1/09/17	9353.00	HEATHER K DAVIS	331.96
TOTAL: 1					331.96

1/09/17
9:20:35C H E C K S N E W T O T H E C H E C K F I L EBD327/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
4	1172	1/09/17	3550	ELECTRONIC TRANSFER-FED/FICA	57.64
				TOTAL	57.64

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/18/17
2:06:35PAYROLL CLAIM LISTINGPR054
PAGE 1

PERIOD ENDING 1/14/17

CHECK DATE 1/20/17

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
65,298.61	38,997.65	9,120.32	20,229.59	6,365.28	47,671.86	11,896.38
RETIREMENT	CORP PAID RETIREMENT					
	18,286.00					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL FUND	484,243.30
0350 CAPITAL PROJECTS FUND	11,800.45
0410 TRANSPORTATION FUND	67,153.81
0800 SCHOOL LUNCH FUND	20,072.13
1305 HCELC JT SERVICES 2012-13	5,858.53
2901 RIVERBOAT EDUCATION FUND	10,141.05
2904 HCCF PRESCHOOL	12,338.02
4103 TITLE I #3190 2016-2017	12,757.93
5203 PART B 611 FY15 SPEC EDUCATION	1,534.06
5204 PART B 611 FY16 SPEC EDUCATION	34,276.62
5205 PART B 611 FY17 SPEC EDUCATION	2,120.63
5405 PART B 619 FY17 PRESCHOOL	1,909.65
6842 TITLE II PART A 2015-17	51,596.88
9250 FRINGE BENEFIT/LIFE	1,754.13
TOTAL	717,557.19

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/18/17
3:24:10P A Y R O L L C H E C K R E G I S T E RPR035/PAM
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PERIOD END 1/14/17

CHECK DATE 1/20/17

ALL LOCATIONS

	COUNT	MALE	FEMALE	GROSS PAY	FICA CODE	OASDI GROSS	MEDICARE GROSS	OASDI WITHHELD	MEDICARE WITHHELD	OASDI AND MEDICARE W/H	SECTION 125
NON CERT	288	73	215	222,155.00	1	160,924.97	160,924.97	9,977.30	2,333.32	12,310.62	10,316.84
CERTIFIED	214	47	167	495,402.19	2	468,069.73	468,069.73	29,020.35	6,787.00	35,807.35	27,332.46
TOTAL	502	120	382	717,557.19	3						
				TOTAL		628,994.70	628,994.70	38,997.65	9,120.32	48,117.97	
				ADDL-PART OF ABOVE \$							

GROSS - FICA 0 50,913.19

SICK	62.00	SUBSTITUTE DAYS	.00	FEDERAL TAX	65,298.61
PERSO	54.00	DOCKED DAYS	.00	FEDERAL & FICA	113,416.58
EMERG	.00	DAYS WORKED	.00	STATE TAX	20,229.59
S BUS	25.00			LOCAL TAX	6,365.28
JURY	.00	CONTRACTS PAID	0	RETIREMENT	
FUNER	13.50	CONTRACTS OVER	0	CORP RETIREMENT	18,286.00
PAID	.00	SOC SEC MAX CNT	0	ANNUITY	11,896.38
HOLID	47.00	ADDL MEDICARE CNT	0	SECTION 125	37,649.30
UNPAI	21.00	TOTAL EARNINGS	717,557.19	FLAT AMT CRP PD DED	
VACAT	10.50	HOURS/DAYS	11,062.50	DEDUCTIONS	10,022.56
				ADVANCED EIC	
				NET PAY	517,977.50
				AUTO DEPOSITS	516,894.79
				DIR. DEDUCTIONS	13,169.25

***** RETIREMENT *****

CODE	GROSS AMOUNT	AMOUNT W/H
------	--------------	------------

***** CORP PAID RETIREMENT *****

CODE	GROSS AMOUNT	AMOUNT W/H
1	124,757.22	3,742.72
2	109,269.64	3,278.10
5	734.37	22.03
9	374,771.98	11,243.15

***** DEDUCTIONS *****

CODE	DESCRIPTION	AMOUNT W/H
5	PROPER TAX	71.75
8	UNITED WAY	56.67
15	TEACHER CU	20.00
16	TEACHER CU	921.00
18	LTD SYMETR	3.13
30	US DEPT ED	67.35
31	PION/GARNI	233.39
50	AM FU 403B	2,295.14
51	VALIC 403B	1,981.00
52	PLICO 403B	250.00
55	GR AM 403B	450.00
56	LI NA 403B	1,022.50
57	GR AM 457	29.55
58	AM FI 403B	4,155.00
59	GR AM 457	102.79
63	AX EQ 403B	50.00
64	METLI 403B	145.00
65	PU IN 403B	135.00
66	AN AS 403B	30.00
67	AM FI 403B	165.00
72	AM FU 403B	232.78
74	VALIC %	775.85
90	LIFE FRING	1,754.13
108	VISION/125	246.21
109	VISION/125	123.24
110	VISION/125	17.10

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/18/17
3:24:10PAYROLL CHECK REGISTERPR035/PAM
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PERIOD END 1/14/17

CHECK DATE 1/20/17

ALL LOCATIONS

***** RETIREMENT *****

CODE GROSS AMOUNT AMOUNT W/H

***** CORP PAID RETIREMENT *****

CODE GROSS AMOUNT AMOUNT W/H

***** DEDUCTIONS *****

CODE DESCRIPTION AMOUNT W/H

111	VISION/125	74.86
112	VISION/125	62.05
113	VISION/125	21.79
114	VISION	6.48
115	VISION	7.14
117	VISION	7.88
118	VISION	7.88
119	VISION	8.56
120	DENTAL/125	500.48
121	DENTAL/125	546.94
122	DENTAL/125	1,580.80
123	DENTAL/125	135.05
124	DENTAL/125	335.16
125	DENTAL/125	362.23
126	DENTAL	36.80
127	DENTAL	26.68
128	DENTAL	61.75
129	DENTAL	19.62
130	DENTAL	13.34
131	DENTAL	32.93
132	GROUP LIFE	5.29
134	DEP LI AUL	2.85
135	VO LI AMFI	1,078.90
136	CANCER 125	3,283.40
138	MED RE/125	583.33
139	LTC/CTC AF	160.63
142	LONG TERM	40.90
143	CNCR/ACCD	48.79
160	VOL TRF	282.55
161	VOL PERF	41.22
162	STD/LTD AF	1,648.82
164	VOL LIFE	836.48
166	TAX-EX TRF	76.77
168	ACCIDE 125	875.70
169	HSA	5,840.04
170	HSA	966.13
175	VO LI AMFI	151.95
176	CANCER 125	902.17
178	MED RE/125	94.44
179	LTC/CRC AF	81.39
182	STD/LTD AF	400.76
184	VOL LIFE	178.80
188	ACCIDT/125	258.77
260	HDP/125 S	4,289.76
261	HDP SINGLE	357.48
262	HDP/125 F	7,911.00
263	HDP FAMILY	293.00
264	HDP/125 S	1,004.76
265	HDP SINGLE	120.18
266	HDP/125 F	1,179.90
270	HDP/125 S	742.40

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/18/17
3:24:10P A Y R O L L C H E C K R E G I S T E RPR035/PAM
PAGE 88

PERIOD END 1/14/17

CHECK DATE 1/20/17

ALL LOCATIONS

***** RETIREMENT *****
CODE GROSS AMOUNT AMOUNT W/H***** CORP PAID RETIREMENT *****
CODE GROSS AMOUNT AMOUNT W/H***** DEDUCTIONS *****
CODE DESCRIPTION AMOUNT W/H
272 HDP/125 F 3,934.08
273 HDP FAMILY 553.23
274 HDP/125 S 450.15
275 HDP SINGLE 51.02
276 HDP/125 F 1,327.36
277 HDP FAMILY 331.84
TOTAL 59,568.24

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/18/17
3:24:10P A Y R O L L C H E C K R E G I S T E RPR035/PAM
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PERIOD END 1/14/17

CHECK DATE 1/20/17

TAX LIABILITY FOR THIS PAY PERIOD:FEDERAL TAXES

EMPLOYEES FEDERAL TAX WITHHELD	65,298.61
EMPLOYEES OASDI WITHHELD	38,997.65
EMPLOYEES MEDICARE WITHHELD	9,120.32
EMPLOYERS OASDI CONTRIBUTION	38,997.65
EMPLOYERS MEDICARE CONTRIBUTION	9,120.32
ADVANCED EARNED INCOME CREDIT	.00
TOTAL LIABILITY	161,534.55

STATE TAXES

STATE TAX WITHHELD	20,229.59
LOCAL TAX WITHHELD	6,365.28
TOTAL LIABILITY	26,594.87

ALL TAX LIABILITY 188,129.42

STATE TAX BREAKDOWNINDIANA

STATE TAX WITHHELD	19,853.79
LOCAL TAX WITHHELD	6,327.26
TOTAL LIABILITY	26,181.05
GROSS	709,290.88
TAXABLE GROSS	660,406.33

KENTUCKY

STATE TAX WITHHELD	375.80
LOCAL TAX WITHHELD	38.02
TOTAL LIABILITY	413.82
GROSS	8,266.31
TAXABLE GROSS	7,605.18

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

2/02/17
9:39:47F I C A G R O S S R E P O R T - F U N D - E M P L O Y E R

PR053R/PAM

PAGE 1

PERIOD END 1/14/17

CHECK DATE 1/20/17

FUND	FICA CODE			OASDI GROSS	OASDI MATCH	MEDICARE GROSS	MEDICARE MATCH
	1 TOTAL	EMPLOYEE COUNT	196	97,536.73	6,047.25	97,536.73	1,414.29
	2 TOTAL	EMPLOYEE COUNT	317	357,242.36	22,149.06	357,242.36	5,180.17
0100 GENERAL FUND	TOTAL	EMPLOYEE COUNT	513	454,779.09	28,196.31	454,779.09	6,594.46
	1 TOTAL	EMPLOYEE COUNT	8	8,579.34	531.91	8,579.34	124.40
	2 TOTAL	EMPLOYEE COUNT	1	2,022.09	125.37	2,022.09	29.32
0350 CAPITAL PROJECTS FUND	TOTAL	EMPLOYEE COUNT	9	10,601.43	657.28	10,601.43	153.72
	1 TOTAL	EMPLOYEE COUNT	37	15,056.66	933.55	15,056.66	218.28
0410 TRANSPORTATION FUND	TOTAL	EMPLOYEE COUNT	37	15,056.66	933.55	15,056.66	218.28
	1 TOTAL	EMPLOYEE COUNT	51	18,527.28	1,148.67	18,527.28	268.61
0800 SCHOOL LUNCH FUND	TOTAL	EMPLOYEE COUNT	51	18,527.28	1,148.67	18,527.28	268.61
	1 TOTAL	EMPLOYEE COUNT	3	2,266.23	140.50	2,266.23	32.86
	2 TOTAL	EMPLOYEE COUNT	1	3,316.97	205.65	3,316.97	48.10
1305 HCELC JT SERVICES 2012-13	TOTAL	EMPLOYEE COUNT	4	5,583.20	346.15	5,583.20	80.96
	1 TOTAL	EMPLOYEE COUNT	1	2.76	.18	2.76	.04
	2 TOTAL	EMPLOYEE COUNT	15	9,632.79	597.21	9,632.79	139.66
2901 RIVERBOAT EDUCATION FUND	TOTAL	EMPLOYEE COUNT	16	9,635.55	597.39	9,635.55	139.70
	1 TOTAL	EMPLOYEE COUNT	5	2,321.94	143.95	2,321.94	33.66
	2 TOTAL	EMPLOYEE COUNT	7	9,641.66	597.78	9,641.66	139.80
2904 HCCF PRESCHOOL	TOTAL	EMPLOYEE COUNT	12	11,963.60	741.73	11,963.60	173.46
	1 TOTAL	EMPLOYEE COUNT	29	5,648.76	350.20	5,648.76	81.91
	2 TOTAL	EMPLOYEE COUNT	5	6,411.16	397.50	6,411.16	92.96
4103 TITLE I #3190 2016-2017	TOTAL	EMPLOYEE COUNT	34	12,059.92	747.70	12,059.92	174.87
	1 TOTAL	EMPLOYEE COUNT	1	1,484.06	92.01	1,484.06	21.52
5203 PART B 611 FY15 SPEC EDUCATION	TOTAL	EMPLOYEE COUNT	1	1,484.06	92.01	1,484.06	21.52
	1 TOTAL	EMPLOYEE COUNT	20	9,148.40	567.21	9,148.40	132.63
	2 TOTAL	EMPLOYEE COUNT	12	23,219.41	1,439.60	23,219.41	336.68
5204 PART B 611 FY16 SPEC EDUCATION	TOTAL	EMPLOYEE COUNT	32	32,367.81	2,006.81	32,367.81	469.31
	1 TOTAL	EMPLOYEE COUNT	1	352.81	21.87	352.81	5.12
	2 TOTAL	EMPLOYEE COUNT	2	1,767.82	109.60	1,767.82	25.64
5205 PART B 611 FY17 SPEC EDUCATION	TOTAL	EMPLOYEE COUNT	3	2,120.63	131.47	2,120.63	30.76
	2 TOTAL	EMPLOYEE COUNT	1	1,795.42	111.32	1,795.42	26.03
5405 PART B 619 FY17 PRESCHOOL	TOTAL	EMPLOYEE COUNT	1	1,795.42	111.32	1,795.42	26.03
	2 TOTAL	EMPLOYEE COUNT	166	51,265.92	3,178.08	51,265.92	742.64
6842 TITLE II PART A 2015-17	TOTAL	EMPLOYEE COUNT	166	51,265.92	3,178.08	51,265.92	742.64
	2 TOTAL	EMPLOYEE COUNT	213	1,754.13	109.18	1,754.13	26.00
9250 FRINGE BENEFIT/LIFE	TOTAL	EMPLOYEE COUNT	213	1,754.13	109.18	1,754.13	26.00
	GRAND TOTAL	EMPLOYEE COUNT	1092	628,994.70	38,997.65	628,994.70	9,120.32

**** GRAND TOTALS ****

FICA CODE	OASDI GROSS	OASDI MATCH	MEDICARE GROSS	MEDICARE MATCH
1	160,924.97	9,977.30	160,924.97	2,333.32
2	468,069.73	29,020.35	468,069.73	6,787.00
	628,994.70	38,997.65	628,994.70	9,120.32

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/19/17
12:06:36P O S T D I R E C T D E P O S I T D E D U C T I O N S T O B A N KPR115C/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	DIR DEDUCTION AMOUNT	DIR DEPOSIT AMOUNT	TOTAL AMOUNT
04	278	1/20/17	13,169.25	516,894.79	530,064.04

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/19/17
12:06:34C H E C K S N E W T O T H E C H E C K F I L EPR115/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	EMP #		AMOUNT
04	79469	1/20/17	9106.15	MELISSA ANN JACOBS	668.45
04	79470	1/20/17	9362.00	KIMBERLY D BURTON	316.67
04	79471	1/20/17	9363.00	KIMBERLY D CLAYTON	56.31
04	79472	1/20/17	9364.00	JAMES M SHELTON	41.28
TOTAL: 4					1,082.71

1/19/17
1:42:01C H E C K S N E W T O T H E C H E C K F I L EBD327/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
4	1173	1/20/17	3550	ELECTRONIC TRANSFER-FED/FICA	161,534.55
4	59008	1/20/17	2332	AFADVANTAGE CARE	40.90
4	59009	1/20/17	38	AMERICAN FIDELITY ASSURANCE CO	4,320.00
4	59010	1/20/17	43	AMERICAN FIDELITY ASSURANCE CO	8,891.28
4	59011	1/20/17	7491	AMERICAN UNITED LIFE INS CO	11.27
4	59012	1/20/17	2021	ANNUITY ASSOCIATES, INC/TPA	30.00
4	59013	1/20/17	764	ANNUITY PREMIUM RESERVE ACCT	250.00
4	59014	1/20/17	623	AXA EQUITABLE EQUI-VEST	50.00
4	59015	1/20/17	470	DELTA DENTAL	3,651.78
4	59016	1/20/17	1090	GREAT AMERICAN FINANCIAL RES	450.00
4	59017	1/20/17	2288	GREAT AMERICAN PLAN ADMIN	132.34
4	59018	1/20/17	2866	HARRISON COUNTY TREASURER	71.75
4	59019	1/20/17	1672	LINCOLN NATIONAL LIFE INS CO	1,022.50
4	59020	1/20/17	3322	MET LIFE C/O FASCORE, LLC	145.00
4	59021	1/20/17	7515	PIONEER CREDIT RECOVERY, INC	233.39
4	59022	1/20/17	2289	PUTNAM INVESTMENTS	135.00
4	59023	1/20/17	2761	SOUTH HARRISON COMM SCH CORP	22,546.16
4	59024	1/20/17	563	TEACHERS' CREDIT UNION	941.00
4	59025	1/20/17	2159	TEXAS LIFE INSURANCE COMPANY	1,015.28
4	59026	1/20/17	3010	THE UNITED WAY	56.67
4	59027	1/20/17	7514	US DEPARTMENT OF EDUCATION	67.35
4	59028	1/20/17	3153	VISION SERVICE PLAN-CT	583.19
TOTAL					206,179.41

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/23/17
1:13:46P A Y R O L L C L A I M L I S T I N GPR054
PAGE 1

PERIOD ENDING 1/14/17

CHECK DATE 1/24/17

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
50.00	31.00	7.25	16.15	5.00		
RETIREMENT	CORP PAID RETIREMENT					

- - - G R O S S B R E A K D O W N B Y F U N D - - - - -

FUND

0100 GENERAL FUND	250.00
0410 TRANSPORTATION FUND	250.00
TOTAL	500.00

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/23/17
2:34:23P A Y R O L L C H E C K R E G I S T E RPRO35/PAM
PAGE 2

PERIOD END 1/14/17

CHECK DATE 1/24/17

ALL LOCATIONS

	COUNT	MALE	FEMALE	GROSS PAY	FICA CODE	OASDI GROSS	MEDICARE GROSS	OASDI WITHHELD	MEDICARE WITHHELD	OASDI AND MEDICARE W/H	SECTION 125
NON CERT	1	1	0	500.00	1	500.00	500.00	31.00	7.25	38.25	
CERTIFIED	0	0	0		2						
TOTAL	1	1	0	500.00	3						
				TOTAL		500.00	500.00	31.00	7.25	38.25	
				ADDL-PART OF ABOVE \$							

GROSS - FICA 0

SICK	.00	SUBSTITUTE DAYS	.00	FEDERAL TAX	50.00
PERSO	.00	DOCKED DAYS	.00	FEDERAL & FICA	88.25
EMERG	.00	DAYS WORKED	.00	STATE TAX	16.15
S BUS	.00			LOCAL TAX	5.00
JURY	.00	CONTRACTS PAID	0	RETIREMENT	
FUNER	.00	CONTRACTS OVER	0	CORP RETIREMENT	
PAID	.00	SOC SEC MAX CNT	0	ANNUITY	
HOLID	.00	ADDL MEDICARE CNT	0	SECTION 125	
UNPAI	.00	TOTAL EARNINGS	500.00	FLAT AMT CRP PD DED	
VACAT	.00	HOURS/DAYS	13.00	DEDUCTIONS	
				ADVANCED EIC	
				NET PAY	390.60
				AUTO DEPOSITS	
				DIR. DEDUCTIONS	
				TOTAL	

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/23/17
2:34:23P A Y R O L L C H E C K R E G I S T E RPR035/PAM
PAGE 3

PERIOD END 1/14/17

CHECK DATE 1/24/17

TAX LIABILITY FOR THIS PAY PERIOD:FEDERAL TAXES

EMPLOYEES FEDERAL TAX WITHHELD	50.00
EMPLOYEES OASDI WITHHELD	31.00
EMPLOYEES MEDICARE WITHHELD	7.25
EMPLOYERS OASDI CONTRIBUTION	31.00
EMPLOYERS MEDICARE CONTRIBUTION	7.25
ADVANCED EARNED INCOME CREDIT	.00
TOTAL LIABILITY	126.50

STATE TAXES

STATE TAX WITHHELD	16.15
LOCAL TAX WITHHELD	5.00
TOTAL LIABILITY	21.15

ALL TAX LIABILITY 147.65

STATE TAX BREAKDOWNINDIANA

STATE TAX WITHHELD	16.15
LOCAL TAX WITHHELD	5.00
TOTAL LIABILITY	21.15
GROSS	500.00
TAXABLE GROSS	500.00

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

2/02/17
9:40:24F I C A G R O S S R E P O R T - F U N D - E M P L O Y E R

PR053R/PAM

PAGE 1

PERIOD END 1/14/17

CHECK DATE 1/24/17

FUND	FICA CODE				OASDI GROSS	OASDI MATCH	MEDICARE GROSS	MEDICARE MATCH
	1 TOTAL		EMPLOYEE COUNT	10	250.00	15.50	250.00	3.60
0100	GENERAL FUND	TOTAL	EMPLOYEE COUNT	10	250.00	15.50	250.00	3.60
	1 TOTAL		EMPLOYEE COUNT	3	250.00	15.50	250.00	3.65
0410	TRANSPORTATION FUND	TOTAL	EMPLOYEE COUNT	3	250.00	15.50	250.00	3.65
	GRAND TOTAL		EMPLOYEE COUNT	13	500.00	31.00	500.00	7.25

**** GRAND TOTALS ****

FICA CODE	OASDI GROSS	OASDI MATCH	MEDICARE GROSS	MEDICARE MATCH
1	500.00	31.00	500.00	7.25
	500.00	31.00	500.00	7.25

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

1/23/17
1:50:46C H E C K S N E W T O T H E C H E C K F I L EPR115/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	EMP #		AMOUNT
04	79473	1/24/17	8015.00	STEPHEN L TEMPLE	390.60
TOTAL: 1					390.60

1/23/17
2:10:41

C H E C K S N E W T O T H E C H E C K F I L E

BD327/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
4	1174	1/24/17	3550	ELECTRONIC TRANSFER-FED/FICA	126.50
TOTAL					126.50

1/10/17
2:55:21C H E C K S N E W T O T H E C H E C K F I L EBD327/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
4	2161	1/10/17			38,277.72
4	2162	1/10/17			11,941.91
4	2163	1/10/17	1517	KENTUCKY STATE TREASURER	657.56
				TOTAL	50,877.19

1/20/17
2:19:30

C H E C K S N E W T O T H E C H E C K F I L E

BD327/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
4	4246	1/20/17	1230	INDIANA ST TEACHER RET FUND	1,430.20
4	4247	1/20/17	1230	INDIANA ST TEACHER RET FUND	3,729.14
TOTAL					5,159.34

1/20/17
2:17:14

B U D G E T T R A N S A C T I O N E D I T

BD315/PAM
PAGE 1

LINE	COST			TRANS		PURCHASE								INVOICE NUMBER	
NUMB	FUND	PROGRAM	OBJECT	CTR	LOC	NUMBER	DATE	CHECK	ORDER	VEND	VOUCH	BK	REFERENCE		
								EXPENDED		ENCUMBERED		LIQUIDATED		ADJUSTMENT	TRANSFER
1	100	11100.00	216.00	2653	0	3978	1/20/17	4246		1230	4246	4	CORR TRF H JEFFRIES 2015		
								1,430.20			.00		.00	.00	.00

2	100	11100.00	216.00	2653	0	3979	1/20/17	4247		1230	4247	4	CORR TRF H JEFFRIES 2016		
								3,729.14			.00		.00	.00	.00

TOTAL								5,159.34			.00		.00	.00	.00

1/23/17
3:20:04

C H E C K S N E W T O T H E C H E C K F I L E

BD327/PAM
PAGE 1

BANK	CHECK #	CHECK DATE	VENDOR #	VENDOR NAME	AMOUNT
4	4248	1/23/17	1230	INDIANA ST TEACHER RET FUND	30.85-
				TOTAL	30.85-

1/23/17		B U D G E T T R A N S A C T I O N E D I T										BD315/PAM			
3:18:53												PAGE 1			
LINE				COST	TRANS			PURCHASE							
NUMB	FUND	PROGRAM	OBJECT	CTR	LOC	NUMBER	DATE	CHECK	ORDER	VEND	VOUCH	BK	REFERENCE	INVOICE NUMBER	
								EXPENDED		ENCUMBERED		LIQUIDATED		ADJUSTMENT	TRANSFER
1	100	22220.00	214.00	2653	0	4365	1/23/17	4248		1230	4248	4	CORR MSAILOR PERF CRED ADJ 8		
								30.85-			.00		.00	.00	.00

TOTAL								30.85-			.00		.00	.00	.00

PAYROLL DIRECT DEDUCTION ACH
 PAYROLL DATES 5/8/15 -01/20/17
 ACH# 5000-5112

AMERICAN FUNDS				VALIC		AMERICAN FIDELITY			AMERICAN FIDELITY			AMERICAN FIDELITY		
AMOUNT	ACH#	DATE PD	AMOUNT	ACH#	DATE PD	AMOUNT	ACH#	DATE PD	AMOUNT	ACH#	DATE PD	AMOUNT	ACH#	DATE PD
5/8/2015	3,585.14	5001	5/12/2015	1,796.00	5000	5/12/2015	650.83	5002	5/13/2015	86.67	5003	5/28/2015		
5/22/2015	3,585.14	5005	5/28/2015	1,796.00	5004	5/28/2015	86.67	5003	5/28/2015	650.83	5003	5/28/2015		
6/5/2015	3,560.14	5008	6/8/2015	1,796.00	5007	6/8/2015	86.62	5006	6/8/2015	650.83	5009	6/12/2015		
6/19/2015	3,970.14	5012	6/22/2015	2,256.00	5011	6/22/2015	650.83	5010	6/22/2015					
7/2/2015	2,445.14	5015	7/7/2015	1,566.00	5014	7/7/2015	650.83	5013	7/7/2015					
7/17/2015	2,445.14	5017	7/22/2015	1,566.00	5018	7/24/2015	650.83	5016	7/22/2015					
8/14/2015	232.78	5019	8/19/2015	-			69.44	5022	9/3/2015					
8/28/2015	2,977.92	5021	8/31/2015	1,566.00	5020	8/31/2015	650.83	5022	9/3/2015	69.44	5022	9/3/2015		
9/11/2015	3,077.92	5025	9/14/2015	1,566.00	5024	9/14/2015	720.27	5023	9/14/2015					
9/25/2015	2,977.92	5027	9/30/2015	1,566.00	5026	9/29/2015	183.75	5047	2/5/2016	621.67	5047	2/5/2016	69.44	5046 2/4/2016
10/9/2015	3,077.92	5029	10/19/2015	1,566.00	5028	10/19/2015	183.75	5047	2/5/2016	621.67	5047	2/5/2016	69.44	5046 2/4/2016
10/23/2015	2,445.14	5031	10/29/2015	1,566.00	5030	10/29/2015	651.67	5047	2/5/2016	183.75	5047	2/5/2016		
11/6/2015	2,677.92	5033	11/10/2015	1,566.00	5032	11/10/2015	651.67	5047	2/5/2016	183.75	5047	2/5/2016	69.44	5047 2/5/2016
11/20/2015	2,677.92	5035	11/23/2015	1,566.00	5034	11/23/2015	69.44	5047	2/5/2016	183.75	5047	2/5/2016	651.67	5047 2/5/2016
12/4/2015	2,677.92	5037	12/8/2015	1,566.00	5036	12/8/2015	-							
12/18/2015	2,677.92	5038	12/22/2015	1,566.00	5039	12/23/2015	-							
1/1/2016	2,445.14	5041	1/8/2016	1,566.00	5040	1/8/2016	183.75	5047	2/5/2016	651.67	5047	2/5/2016		
1/15/2016	2,445.14	5042	1/20/2016	1,566.00	5043	1/20/2016	651.67	5047	2/5/2016					
1/29/2016	2,677.92	5045	2/2/2016	1,566.00	5044	2/2/2016	651.67	5047	2/5/2016	69.44	5047	2/5/2016		
2/12/2016	676.32	5050	2/22/2016	-			69.44	5055	3/15/2016	651.67	5055	3/15/2016		
2/12/2016	2,677.92	5049	2/16/2016	1,566.00	5048	2/16/2016	-							
2/26/2016	3,243.79	5052	3/1/2016	1,566.00	5051	3/1/2016	69.44	5055	3/15/2016	651.67	5055	3/15/2016		
3/11/2016	3,360.21	5054	3/14/2015	1,566.00	5053	3/14/2016	69.44	5055	3/15/2016	651.67	5055	3/15/2016		
3/25/2016	3,354.24	5057	3/29/2016	1,566.00	5056	3/29/2016								
4/8/2016	2,445.14	5058	4/12/2016	1,566.00	5059	4/12/2016	69.44	5060	4/12/2016	1303.34	5060	4/12/2016		
4/22/2016	3,342.92	5061	4/26/2016	1,566.00	5062	4/26/2016	69.44	5063	4/26/2016	651.67	5063	4/26/2016		
5/6/2016	3,351.25	5064	5/9/2016	1,566.00	5065	5/9/2016	69.44	5066	5/11/2016	651.67	5066	5/11/2016		
5/20/2016	3,076.57	5067	5/23/2016	1,566.00	5068	5/24/2016	69.44	5069	5/23/2016	651.67	5069	5/11/2016		
6/3/2016	2,677.92	5070	6/7/2016	1,566.00	5071	6/7/2016	69.44	5072	6/7/2016	651.67	5072	6/7/2016		
6/17/2016	3,277.92	5074	6/20/2016	1,646.00	5073	6/17/2016	-	-	-	1251.67	5075	6/20/2016		
7/1/2016	2,045.14	5076	7/7/2016	1,526.00	5077	7/7/2016	-	-	-	551.67	5078	7/7/2016		
7/15/2016	2,045.14	5079	7/15/2016	1,526.00	5080	7/15/2016	-	-	-	551.67	5081	7/15/2016		
7/29/2016	-			-			-			451.67	5082	8/1/2016		
8/19/2016	232.78	5083	8/23/2016	\$ -			\$ -			\$ -				
9/2/2016	2,277.92	5084	9/6/2016				\$ 338.88	5085	9/9/2016	\$ 1,003.34	5085	9/9/2016		
9/2/2016				\$ 2,398.92	5086	9/9/2016								
9/16/2016				\$ 2,104.12	5087	9/19/2016								
9/16/2016	2,527.92	5088	9/19/2016											
9/16/2016							\$ 721.11	5089	9/20/2016					
9/30/2016	2,527.92	5091	10/4/2016	\$ 2,097.32	5092	10/4/2016	\$ 608.33	5090	10/3/2016	\$ 169.44	5099	11/15/2016		
10/14/2016	2,295.14	5093	10/24/2016	\$ 2,097.32	5094	10/24/2016	\$ 608.33	5099	11/15/2016					
10/28/2016	2,295.14	5095	11/1/2016	\$ 4,151.25	5096	11/1/2016	\$ 783.33	5099	11/15/2016					
11/11/2016	2,527.92	5097	11/14/2016	\$ 4,151.25	5098	11/14/2016	\$ 683.33	5099	11/15/2016	\$ 94.44	5099	11/15/2016		
11/25/2016	2,527.92	5101	12/1/2016	\$ 4,651.25	5102	12/1/2016	\$ 683.33	5100	12/1/2016	\$ 94.44	5100			
12/9/2016	2,527.92	5104	12/12/2016	\$ 4,651.25	5105	12/12/2016	\$ 677.77	5103	12/12/2016					
12/23/2016	2,527.92	5107	12/28/2016	\$ 4,651.25	5108	12/28/2016	\$ 677.77	5106	12/28/2016					
1/6/2017	2,295.14	5109	1/9/2017	\$ 4,704.59	5110	1/9/2017								
1/20/2017	2,527.92	5111	1/23/2017	\$ 2,756.85	5112	1/23/2017								
TOTAL	115,326.36			86,775.37			13,782.22			13,912.40			859.99	

February Claim Docket Total: 12,284.50

1/10/17
12:56:31

ACCOUNTS PAYABLE VOUCHER REGISTER

PAGE 1
BDA30/SALLY

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/10/17 - 1/10/17

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
3037 3037 SOUTH HARRISON COMM SCH CORP	1/10/17									
AFA300301003,	PMT OF CLAIMS 12/8/16-1	1100	11025.00	222.00	2649	0000	NME PRESCH GROUP I		15.83	15.83
AFA300302004,	PMT OF CLAIMS 12/8/16-1	1100	11025.00	222.00	2667	0000	SCE PRESCH GROUP I		15.83	15.83
AFA300302473	PMT OF CLAIMS 12/8/16-1	1100	11050.00	222.00	2649	0000	NME KDG GROUP INS		15.83	15.83
	PMT OF CLAIMS 12/8/16-1	1100	11050.00	222.00	2653	0000	HWE KDG GROUP INS		15.83	15.83
	PMT OF CLAIMS 12/8/16-1	1100	11050.00	222.00	2667	0000	SCE KDG GROUP INS		38.73	38.73
	PMT OF CLAIMS 12/8/16-1	1100	11100.00	222.00	2643	0000	CCJHS JR HIGH GROU		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	11100.00	222.00	2645	0000	CES ELEM GROUP INS		197.39	197.39
	PMT OF CLAIMS 12/8/16-1	1100	11100.00	222.00	2649	0000	NME ELEM GROUP INS		37.06	37.06
	PMT OF CLAIMS 12/8/16-1	1100	11100.00	222.00	2653	0000	HWE ELEM GROUP INS		52.89	52.89
	PMT OF CLAIMS 12/8/16-1	1100	11100.00	222.00	2663	0000	CIS ELEM GROUP INS		193.65	193.65
	PMT OF CLAIMS 12/8/16-1	1100	11100.00	222.00	2667	0000	SCE ELEM GROUP INS		118.27	118.27
	PMT OF CLAIMS 12/8/16-1	1100	11200.00	222.00	2640	0000	CCHS GROUP INSURAN		21.24	21.24
	PMT OF CLAIMS 12/8/16-1	1100	11200.00	222.00	2643	0000	CCJHS JR HIGH GROU		91.62	91.62
	PMT OF CLAIMS 12/8/16-1	1100	11200.00	222.00	2670	0000	SCHS JR HIGH GROUP		22.91	22.91
	PMT OF CLAIMS 12/8/16-1	1100	11300.00	222.00	2640	0000	CCHS HIGH SCHOOL G		191.99	191.99
	PMT OF CLAIMS 12/8/16-1	1100	11300.00	222.00	2670	0000	SCHS HIGH SCH GROU		68.72	68.72
	PMT OF CLAIMS 12/8/16-1	1100	11410.00	222.00	2640	0000	CCHS AGRICUL GROUP		22.91	22.91
	PMT OF CLAIMS 12/8/16-1	1100	11450.00	222.00	2643	0000	CCJHS FACS GROUP I		15.83	15.83
	PMT OF CLAIMS 12/8/16-1	1100	11450.00	222.00	2670	0000	SCHS FACS GROUP IN		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	11630.00	222.00	2640	0000	CCHS GROUP INSURAN		22.91	22.91
	PMT OF CLAIMS 12/8/16-1	1100	11630.00	222.00	2670	0000	SCHS HS GROUP INS		15.83	15.83
	PMT OF CLAIMS 12/8/16-1	1100	12210.00	222.00	2643	0000	CCJHS MLD MEN DIS		22.91	22.91
	PMT OF CLAIMS 12/8/16-1	1100	12210.00	222.00	2645	0000	CES MLD MENT DIS G		31.65	31.65
	PMT OF CLAIMS 12/8/16-1	1100	12210.00	222.00	2653	0000	HWE MLD MENT DIS G		22.91	22.91
	PMT OF CLAIMS 12/8/16-1	1100	12210.00	222.00	2663	0000	CIS MLD MENT DIS G		15.83	15.83
	PMT OF CLAIMS 12/8/16-1	1100	12210.00	222.00	2667	0000	SCE MLD MENT DIS G		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	12210.00	222.00	2670	0000	SCHS MLD MENT DIS		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	12220.00	222.00	2619	0000	HCELC MMI GROUP IN		38.73	38.73
	PMT OF CLAIMS 12/8/16-1	1100	12220.00	222.00	2643	0000	CCJH MOD MENT DIS		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	12330.00	222.00	2619	0000	HCELC VISUAL IMP G		14.16	14.16
	PMT OF CLAIMS 12/8/16-1	1100	12410.00	222.00	2640	0000	CCHS EMOT DIS GROU		14.16	14.16
	PMT OF CLAIMS 12/8/16-1	1100	12410.00	222.00	2645	0000	CES EMOT DIS GROUP		15.83	15.83
	PMT OF CLAIMS 12/8/16-1	1100	12410.00	222.00	2653	0000	HWE EMOT DIS GROUP		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	12410.00	222.00	2663	0000	CIS EMOT DIS GROUP		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	12410.00	222.00	2667	0000	SCE EMOT DIS GROUP		22.91	22.91
	PMT OF CLAIMS 12/8/16-1	1100	12420.00	222.00	2649	0000	NME EMOT DIS GROUP		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	12610.00	222.00	2643	0000	CCJH LEARN DIS GRO		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	12610.00	222.00	2649	0000	NME LEARN DIS GROU		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	12610.00	222.00	2663	0000	CIS LEARN DIS GROU		15.83	15.83
	PMT OF CLAIMS 12/8/16-1	1100	12610.00	222.00	2670	0000	SCHS LEARN DIS GRO		15.83	15.83
	PMT OF CLAIMS 12/8/16-1	1100	12810.00	222.00	2619	0000	HCELC SPEC ED PRSC		21.24	21.24
	PMT OF CLAIMS 12/8/16-1	1100	12810.00	222.00	2667	0000	SCE SPEC ED PRSC G		15.83	15.83
	PMT OF CLAIMS 12/8/16-1	1100	12900.00	222.00	2619	0000	HCELC OTH SP PRGMS		22.91	22.91
	PMT OF CLAIMS 12/8/16-1	1100	21220.00	222.00	2645	0000	CES COUNS SER GROU		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	21220.00	222.00	2649	0000	NME COUNS SERV GRO		7.08	7.08
	PMT OF CLAIMS 12/8/16-1	1100	21220.00	222.00	2670	0000	SCHS COUNS SERV GR		15.83	15.83

1/10/17
12:56:31

ACCOUNTS PAYABLE VOUCHER REGISTER

PAGE 2
BDA30/SALLY

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/10/17 - 1/10/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		PMT OF CLAIMS 12/8/16-1	1100	21340.00	222.00	2619	0000	HCELC NURSE SERV G	15.83	15.83
		PMT OF CLAIMS 12/8/16-1	1100	21340.00	222.00	2640	0000	CCHS NURSE SERV GR	7.08	7.08
		PMT OF CLAIMS 12/8/16-1	1100	21340.00	222.00	2645	0000	CES NURSE SERV GRO	15.83	15.83
		PMT OF CLAIMS 12/8/16-1	1100	21520.00	222.00	2645	0000	CES SP PATH SERV G	7.08	7.08
		PMT OF CLAIMS 12/8/16-1	1100	21810.00	222.00	2619	0000	HCELC SERV AREA GR	55.66	55.66
		PMT OF CLAIMS 12/8/16-1	1100	21890.00	222.00	2619	0000	HCELC OTHER SP ED	15.83	15.83
		PMT OF CLAIMS 12/8/16-1	1100	22120.00	222.00	2645	0000	CES INST/CURR DEV	7.08	7.08
		PMT OF CLAIMS 12/8/16-1	1100	22120.00	222.00	2653	0000	HWE INST/CURR GROU	15.83	15.83
		PMT OF CLAIMS 12/8/16-1	1100	22220.00	222.00	2640	0000	CCHS LIBRARY GROUP	15.83	15.83
		PMT OF CLAIMS 12/8/16-1	1100	22220.00	222.00	2653	0000	HWE LIBRARY GROUP	7.08	7.08
		PMT OF CLAIMS 12/8/16-1	1100	22310.00	222.00	3190	0000	ADMIN TECH SERV GR	21.24	21.24
		PMT OF CLAIMS 12/8/16-1	1100	22900.00	222.00	3190	0000	ADM OTH SUPP SERV	7.08	7.08
		PMT OF CLAIMS 12/8/16-1	1100	23210.00	222.00	3190	0000	ADM OFF OF SPRINTD	91.31	91.31
		PMT OF CLAIMS 12/8/16-1	1100	23230.00	222.00	3190	0000	ADMIN GROUP INSURA	204.80	204.80
		PMT OF CLAIMS 12/8/16-1	1100	24100.00	222.00	2640	0000	CCHS OFF OF PRIN G	84.10	84.10
		PMT OF CLAIMS 12/8/16-1	1100	24100.00	222.00	2643	0000	CCJH OFF OF PRINC	41.50	41.50
		PMT OF CLAIMS 12/8/16-1	1100	24100.00	222.00	2645	0000	CES OFF OF PRINC G	48.58	48.58
		PMT OF CLAIMS 12/8/16-1	1100	24100.00	222.00	2649	0000	NME OFF OF PRINC G	32.75	32.75
		PMT OF CLAIMS 12/8/16-1	1100	24100.00	222.00	2653	0000	HWE OFF OF PRINC G	25.67	25.67
		PMT OF CLAIMS 12/8/16-1	1100	24100.00	222.00	2663	0000	CIS OFF OF PRINC G	25.67	25.67
		PMT OF CLAIMS 12/8/16-1	1100	24100.00	222.00	2667	0000	SCE OFF OF PRINC G	25.67	25.67
		PMT OF CLAIMS 12/8/16-1	1100	24100.00	222.00	2670	0000	SCHS OFF OF PRINC	51.35	51.35
		PMT OF CLAIMS 12/8/16-1	1100	26100.00	222.00	3190	0000	ADM SERV AREA DIR	7.08	7.08
		PMT OF CLAIMS 12/8/16-1	1100	26200.00	222.00	2640	0000	CCHS MNT/BLDG GROU	44.14	44.14
		PMT OF CLAIMS 12/8/16-1	1100	26200.00	222.00	2643	0000	CCJH MTN/BLDG GROU	29.98	29.98
		PMT OF CLAIMS 12/8/16-1	1100	26200.00	222.00	2645	0000	CES MNT/BLDG GROUP	37.06	37.06
		PMT OF CLAIMS 12/8/16-1	1100	26200.00	222.00	2649	0000	NME MNT/BLDG GROUP	14.16	14.16
		PMT OF CLAIMS 12/8/16-1	1100	26200.00	222.00	2653	0000	HWE MNT/BLDG GROUP	15.83	15.83
		PMT OF CLAIMS 12/8/16-1	1100	26200.00	222.00	2663	0000	CIS MNT/BLDG GROUP	14.16	14.16
		PMT OF CLAIMS 12/8/16-1	1100	26200.00	222.00	2667	0000	SCE MTN/BLDG GROUP	37.06	37.06
		PMT OF CLAIMS 12/8/16-1	1100	26200.00	222.00	2670	0000	SCHS MNT/BLDG GROU	7.08	7.08
		PMT OF CLAIMS 12/8/16-1	1100	27010.00	222.00	3190	0000	ADM SERV AREA DIR	67.05	67.05
		PMT OF CLAIMS 12/8/16-1	1100	31200.00	222.00	2640	0000	CCHS FOOD PREP/DIS	45.81	45.81
		PMT OF CLAIMS 12/8/16-1	1100	31200.00	222.00	2645	0000	CES FOOD PREP/DISP	22.91	22.91
		PMT OF CLAIMS 12/8/16-1	1100	31200.00	222.00	2663	0000	CIS FOOD PREP/DISP	14.16	14.16
		PMT OF CLAIMS 12/8/16-1	1100	31200.00	222.00	2670	0000	SCHS FOOD PREP/DIS	22.91	22.91
		ROUNDING ADJ	1100	23210.00	222.00	3190	0000	ADM OFF OF SPRINTD	.11-	.11-
		CHECK AMOUNT							2,768.92	
		PRE-WRITTEN TOTAL.....							2,768.92	
		GRAND TOTAL.....							2,768.92	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND	DESCRIPTION	VOUCHER TOTAL
1100	GROUP INSURANCE FUND	2,768.92
	GRAND TOTAL.....	2,768.92

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/10/17 - 1/10/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
3038	3038	SOUTH HARRISON COMM SCH CORP	1/10/17							
	NOV/DEC 16 CLAIMS	NOV/DEC 16 CK#10000-101	1100	11025.00	222.00	2645	0000	CES PRESCH GROUP I	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	11025.00	222.00	2649	0000	NME PRESCH GROUP I	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	11025.00	222.00	2653	0000	HWE PRESCH GROUP I	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	11025.00	222.00	2667	0000	SCE PRESCH GROUP I	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	11050.00	222.00	2649	0000	NME KDG GROUP INS	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	11050.00	222.00	2653	0000	HWE KDG GROUP INS	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	11050.00	222.00	2667	0000	SCE KDG GROUP INS	2,416.58	2,416.58
		NOV/DEC 16 CK#10000-101	1100	11100.00	222.00	2643	0000	CCJHS JR HIGH GROU	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	11100.00	222.00	2645	0000	CES ELEM GROUP INS	13,408.01	13,408.01
		NOV/DEC 16 CK#10000-101	1100	11100.00	222.00	2649	0000	NME ELEM GROUP INS	2,754.28	2,754.28
		NOV/DEC 16 CK#10000-101	1100	11100.00	222.00	2653	0000	HWE ELEM GROUP INS	4,287.44	4,287.44
		NOV/DEC 16 CK#10000-101	1100	11100.00	222.00	2663	0000	CIS ELEM GROUP INS	12,524.59	12,524.59
		NOV/DEC 16 CK#10000-101	1100	11100.00	222.00	2667	0000	SCE ELEM GROUP INS	4,962.85	4,962.85
		NOV/DEC 16 CK#10000-101	1100	11100.00	222.00	3190	0000	ADMIN ELEM GROUP I	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	11200.00	222.00	2640	0000	CCHS GROUP INSURAN	1,325.15	1,325.15
		NOV/DEC 16 CK#10000-101	1100	11200.00	222.00	2643	0000	CCJHS JR HIGH GROU	5,274.86	5,274.86
		NOV/DEC 16 CK#10000-101	1100	11200.00	222.00	2670	0000	SCHS JR HIGH GROUP	1,429.14	1,429.14
		NOV/DEC 16 CK#10000-101	1100	11300.00	222.00	2640	0000	CCHS HIGH SCHOOL G	10,991.44	10,991.44
		NOV/DEC 16 CK#10000-101	1100	11300.00	222.00	2670	0000	SCHS HIGH SCH GROU	2,754.28	2,754.28
		NOV/DEC 16 CK#10000-101	1100	11410.00	222.00	4420	0000	SCHS ALT SCHOOL GR	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	11450.00	222.00	2643	0000	CCJHS FACS GROUP I	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	11630.00	222.00	2649	0000	NMES GROUP INS UMR	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	11630.00	222.00	4410	0000	CCHS ALT HS GROUP	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12210.00	222.00	2643	0000	CCJHS MLD MEN DIS	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	12210.00	222.00	2645	0000	CES MLD MENT DIS G	1,974.86	1,974.86
		NOV/DEC 16 CK#10000-101	1100	12210.00	222.00	2653	0000	HWE MLD MENT DIS G	1,429.14	1,429.14
		NOV/DEC 16 CK#10000-101	1100	12210.00	222.00	2663	0000	CIS MLD MENT DIS G	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	12210.00	222.00	2667	0000	SCE MLD MENT DIS G	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12210.00	222.00	2670	0000	SCHS MLD MENT DIS	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12220.00	222.00	2619	0000	HCELC MMI GROUP IN	883.42	883.42
		NOV/DEC 16 CK#10000-101	1100	12220.00	222.00	2643	0000	CCJH MOD MENT DIS	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12330.00	222.00	2619	0000	HCELC VISUAL IMP G	883.42	883.42
		NOV/DEC 16 CK#10000-101	1100	12410.00	222.00	2640	0000	CCHS EMOT DIS GROU	883.42	883.42
		NOV/DEC 16 CK#10000-101	1100	12410.00	222.00	2645	0000	CES EMOT DIS GROUP	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	12410.00	222.00	2653	0000	HWE EMOT DIS GROUP	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12410.00	222.00	2663	0000	CIS EMOT DIS GROUP	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12410.00	222.00	2667	0000	SCE EMOT DIS GROUP	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12420.00	222.00	2649	0000	NME EMOT DIS GROUP	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12610.00	222.00	2643	0000	CCJH LEARN DIS GRO	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12610.00	222.00	2649	0000	NME LEARN DIS GROU	441.72	441.72
		NOV/DEC 16 CK#10000-101	1100	12610.00	222.00	2663	0000	CIS LEARN DIS GROU	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	12610.00	222.00	2670	0000	SCHS LEARN DIS GRO	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	12810.00	222.00	2619	0000	HCELC SPEC ED PRSC	1,870.86	1,870.86
		NOV/DEC 16 CK#10000-101	1100	12810.00	222.00	2667	0000	SCE SPEC ED PRSC G	987.44	987.44
		NOV/DEC 16 CK#10000-101	1100	12900.00	222.00	2619	0000	HCELC OTH SP PRGMS	1,429.14	1,429.14
		NOV/DEC 16 CK#10000-101	1100	21220.00	222.00	2645	0000	CES COUNS SER GROU	441.72	441.72

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/10/17 - 1/10/17

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	NOV/DEC 16 CK#10000-101	1100	21220.00	222.00	2649	0000	NME	COUNS SERV GRO	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	21220.00	222.00	2670	0000	SCHS	COUNS SERV GR	987.44	987.44
	NOV/DEC 16 CK#10000-101	1100	21340.00	222.00	2619	0000	HCELC	NURSE SERV G	987.44	987.44
	NOV/DEC 16 CK#10000-101	1100	21340.00	222.00	2667	0000	SCES	NURSE SERV GR	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	21520.00	222.00	2645	0000	CES	SP PATH SERV G	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	21810.00	222.00	2619	0000	HCELC	SERV AREA GR	3,979.69	3,979.69
	NOV/DEC 16 CK#10000-101	1100	22120.00	222.00	2645	0000	CES	INST/CURR DEV	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	22120.00	222.00	3190	0000	ADMIN	INST/CURR DE	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	22220.00	222.00	2640	0000	CCHS	LIBRARY GROUP	987.44	987.44
	NOV/DEC 16 CK#10000-101	1100	22310.00	222.00	3190	0000	ADMIN	TECH SERV GR	3,404.01	3,404.01
	NOV/DEC 16 CK#10000-101	1100	22900.00	222.00	3190	0000	ADM	OTH SUPP SERV	1,429.14	1,429.14
	NOV/DEC 16 CK#10000-101	1100	23210.00	222.00	3190	0000	ADM	OFF OF SPRINTD	5,854.11	5,854.11
	NOV/DEC 16 CK#10000-101	1100	24100.00	222.00	2640	0000	CCHS	OFF OF PRINC G	5,001.35	5,001.35
	NOV/DEC 16 CK#10000-101	1100	24100.00	222.00	2643	0000	CCJH	OFF OF PRINC	2,654.55	2,654.55
	NOV/DEC 16 CK#10000-101	1100	24100.00	222.00	2645	0000	CES	OFF OF PRINC G	3,096.27	3,096.27
	NOV/DEC 16 CK#10000-101	1100	24100.00	222.00	2649	0000	NME	OFF OF PRINC G	2,108.83	2,108.83
	NOV/DEC 16 CK#10000-101	1100	24100.00	222.00	2653	0000	HWE	OFF OF PRINC G	1,667.11	1,667.11
	NOV/DEC 16 CK#10000-101	1100	24100.00	222.00	2663	0000	CIS	OFF OF PRINC G	1,667.11	1,667.11
	NOV/DEC 16 CK#10000-101	1100	24100.00	222.00	2667	0000	SCE	OFF OF PRINC G	1,667.11	1,667.11
	NOV/DEC 16 CK#10000-101	1100	24100.00	222.00	2670	0000	SCHS	OFF OF PRINC	3,334.24	3,334.24
	NOV/DEC 16 CK#10000-101	1100	26100.00	222.00	3190	0000	ADM	SERV AREA DIR	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	26200.00	222.00	2640	0000	CCHS	MNT/BLDG GROU	2,754.28	2,754.28
	NOV/DEC 16 CK#10000-101	1100	26200.00	222.00	2643	0000	CCJH	MTN/BLDG GROU	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	26200.00	222.00	2645	0000	CES	MNT/BLDG GROUP	2,208.57	2,208.57
	NOV/DEC 16 CK#10000-101	1100	26200.00	222.00	2653	0000	HWE	MNT/BLDG GROUP	987.44	987.44
	NOV/DEC 16 CK#10000-101	1100	26200.00	222.00	2663	0000	CIS	MNT/BLDG GROUP	1,325.15	1,325.15
	NOV/DEC 16 CK#10000-101	1100	26200.00	222.00	2667	0000	SCE	MTN/BLDG GROUP	2,312.57	2,312.57
	NOV/DEC 16 CK#10000-101	1100	26200.00	222.00	2670	0000	SCHS	MNT/BLDG GROU	1,429.14	1,429.14
	NOV/DEC 16 CK#10000-101	1100	26300.00	222.00	4100	0000	MAINT	OF GROUNDS G	987.44	987.44
	NOV/DEC 16 CK#10000-101	1100	27010.00	222.00	3190	0000	ADM	SERV AREA DIR	3,845.72	3,845.72
	NOV/DEC 16 CK#10000-101	1100	31200.00	222.00	2640	0000	CCHS	FOOD PREP/DIS	2,858.29	2,858.29
	NOV/DEC 16 CK#10000-101	1100	31200.00	222.00	2645	0000	CES	FOOD PREP/DISP	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	31200.00	222.00	2649	0000	NME	FOOD PREP/DISP	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	31200.00	222.00	2663	0000	CIS	FOOD PREP/DISP	441.72	441.72
	NOV/DEC 16 CK#10000-101	1100	31200.00	222.00	2670	0000	SCHS	FOOD PREP/DIS	1,208.28	1,208.28
	ROUNDING ADJ	1100	23210.00	222.00	3190	0000	ADM	OFF OF SPRINTD	.27-	.27-
								CHECK AMOUNT	153,559.33	
								PRE-WRITTEN TOTAL.....	153,559.33	
								GRAND TOTAL.....	153,559.33	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND	DESCRIPTION	VOUCHER TOTAL
1100	GROUP INSURANCE FUND	153,559.33
	GRAND TOTAL.....	153,559.33

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/06/17 - 1/06/17

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
4242 4242 PUBLIC EMPLOYEE RET FUND	1/06/17									
	01/06/2017 PERF	0100	11100.00	214.00	2653	0000	HWE	PERF	19.98	19.98
	01/06/2017 PERF	0100	11100.00	214.00	2663	0000	CIS	PERF	28.81	28.81
	01/06/2017 PERF	0100	11300.00	214.00	2640	0000	CCHS	PERF	22.37	22.37
	01/06/2017 PERF	0100	11300.00	214.00	2670	0000	SCHS	PERF	26.06	26.06
	01/06/2017 PERF	0100	11630.00	214.00	2643	0000	CJHS	ALTERNATIVE S	28.81	28.81
	01/06/2017 PERF	0100	11630.00	214.00	4410	0000	ALTERNATIVE	SCHOOL	29.18	29.18
	01/06/2017 PERF	0100	12210.00	214.00	2643	0000	CJHS	MIMH PERF	25.19	25.19
	01/06/2017 PERF	0100	12210.00	214.00	2645	0000	CES	MIMH PERF	11.29	11.29
	01/06/2017 PERF	0100	12210.00	214.00	2653	0000	HWE	MIMH PERF	23.89	23.89
	01/06/2017 PERF	0100	12210.00	214.00	2663	0000	CIS	MIMH PERF	23.46	23.46
	01/06/2017 PERF	0100	12210.00	214.00	2667	0000	SCE	MIMH PERF	24.33	24.33
	01/06/2017 PERF	0100	12210.00	214.00	2670	0000	SCHS	MIMH PERF	32.29	32.29
	01/06/2017 PERF	0100	12220.00	214.00	2643	0000	CJHS	MOMH PERF	22.59	22.59
	01/06/2017 PERF	0100	12410.00	214.00	2640	0000	CCHS	EH PERF	22.59	22.59
	01/06/2017 PERF	0100	12410.00	214.00	2645	0000	CES	EH PERF	33.89	33.89
	01/06/2017 PERF	0100	12410.00	214.00	2653	0000	HWE	EH PERF	22.59	22.59
	01/06/2017 PERF	0100	12410.00	214.00	2663	0000	CIS	EH PERF	23.46	23.46
	01/06/2017 PERF	0100	12420.00	214.00	2649	0000	NME	OTHER EMOTIONA	22.59	22.59
	01/06/2017 PERF	0100	12610.00	214.00	2649	0000	NME	LD PERF	22.59	22.59
	01/06/2017 PERF	0100	12610.00	214.00	2663	0000	CIS	LD PERF	23.46	23.46
	01/06/2017 PERF	0100	12610.00	214.00	2667	0000	SCE	LD PERF	68.64	68.64
	01/06/2017 PERF	0100	16200.00	214.00	2640	0000	CCHS	REMEDICATION P	22.44	22.44
	01/06/2017 PERF	0100	21340.00	214.00	2640	0000	CCHS	NURSE PERF	33.95	33.95
	01/06/2017 PERF	0100	21340.00	214.00	2643	0000	CJHS	NURSE PERF	33.97	33.97
	01/06/2017 PERF	0100	21340.00	214.00	2645	0000	CES	NURSE PERF	19.10	19.10
	01/06/2017 PERF	0100	21340.00	214.00	2649	0000	NME	NURSE PERF	18.53	18.53
	01/06/2017 PERF	0100	21340.00	214.00	2653	0000	HWE	NURSE PERF	17.25	17.25
	01/06/2017 PERF	0100	21340.00	214.00	2663	0000	CIS	NURSE PERF	17.28	17.28
	01/06/2017 PERF	0100	21340.00	214.00	2667	0000	SCE	NURSE PERF	16.45	16.45
	01/06/2017 PERF	0100	21340.00	214.00	2670	0000	SCHS	NURSE PERF	16.48	16.48
	01/06/2017 PERF	0100	21990.00	214.00	2653	0000	HWE	AUTISTIC PERF	22.59	22.59
	01/06/2017 PERF	0100	22220.00	214.00	2640	0000	CCHS	SCHOOL LIBRAR	26.50	26.50
	01/06/2017 PERF	0100	22220.00	214.00	2645	0000	CES	SCHOOL LIBRARY	23.46	23.46
	01/06/2017 PERF	0100	22220.00	214.00	2663	0000	CIS	SCHOOL LIBRARY	22.59	22.59
	01/06/2017 PERF	0100	23210.00	214.00	3190	0000	SUPT	ADMIN PERF	1,504.22	1,504.22
	01/06/2017 PERF	0100	24100.00	214.00	2640	0000	CCHS	PERF OFFICE	136.92	136.92
	01/06/2017 PERF	0100	24100.00	214.00	2643	0000	CJHS	PERF OFFICE	72.15	72.15
	01/06/2017 PERF	0100	24100.00	214.00	2645	0000	CES	PERF OFFICE	86.00	86.00
	01/06/2017 PERF	0100	24100.00	214.00	2649	0000	NME	PERF OFFICE	35.35	35.35
	01/06/2017 PERF	0100	24100.00	214.00	2653	0000	HWE	PERF OFFICE	44.91	44.91
	01/06/2017 PERF	0100	24100.00	214.00	2663	0000	CIS	PERF OFFICE	64.52	64.52
	01/06/2017 PERF	0100	24100.00	214.00	2667	0000	SCE	PERF OFFICE	67.85	67.85
	01/06/2017 PERF	0100	24100.00	214.00	2670	0000	SCHS	PERF OFFICE	94.60	94.60
	01/06/2017 PERF	0100	26100.00	214.00	4100	0000	FACILITIES	PERF DI	306.21	306.21
	01/06/2017 PERF	0100	26200.00	214.00	2640	0000	CCHS	PERF CUSTODIA	1,053.81	1,053.81
	01/06/2017 PERF	0100	26200.00	214.00	2643	0000	CJHS	PERF CUSTODIA	607.66	607.66

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/06/17 - 1/06/17

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	01/06/2017 PERF	0100	26200.00	214.00	2645	0000	CES	PERF CUSTODIAN	605.89	605.89
	01/06/2017 PERF	0100	26200.00	214.00	2649	0000	NME	PERF CUSTODIAN	138.07	138.07
	01/06/2017 PERF	0100	26200.00	214.00	2653	0000	HWE	PERF CUSTODIAN	274.23	274.23
	01/06/2017 PERF	0100	26200.00	214.00	2663	0000	CIS	PERF CUSTODIAN	452.23	452.23
	01/06/2017 PERF	0100	26200.00	214.00	2667	0000	SCE	PERF CUSTODIAN	624.22	624.22
	01/06/2017 PERF	0100	26200.00	214.00	2670	0000	SCHS	PERF CUSTODIA	610.68	610.68
	01/06/2017 PERF	0100	26300.00	214.00	4100	0000	FACILITIES	PERF MA	782.51	782.51
	01/06/2017 PERF	0100	33100.00	214.00	2640	0000	CCHS	ATHLETIC DIRE	373.03	373.03
	01/06/2017 PERF	0100	33400.00	214.00	2663	0000	CIS	PERF LAY COACH	23.66	23.66
	01/06/2017 PERF	0100	33400.00	214.00	2667	0000	SCE	PERF LAY COACH	44.71	44.71
	01/06/2017 PERF	0100	33400.00	214.00	2670	0000	SCHS	PERF LAY COAC	48.79	48.79
	01/06/2017 PERF	0350	22310.00	214.00	2640	4500	CCHS	PERF TECH SUP	105.01	105.01
	01/06/2017 PERF	0350	22310.00	214.00	2643	4500	CCJHS	PERF TECH SU	105.04	105.04
	01/06/2017 PERF	0350	22310.00	214.00	2645	4500	CES	PERF TECH SUPP	308.99	308.99
	01/06/2017 PERF	0350	22310.00	214.00	2653	4500	HWE	PERF TECH SUPP	38.91	38.91
	01/06/2017 PERF	0350	22310.00	214.00	2667	4500	SCE	PERF TECH SUPP	84.70	84.70
	01/06/2017 PERF	0350	22310.00	214.00	2670	4500	SCHS	PERF TECH SUP	77.85	77.85
	01/06/2017 PERF	0350	25810.00	214.00	3190	4500	ADMIN	PERF TECH CO	603.17	603.17
	01/06/2017 PERF	0410	27010.00	214.00	0000	0000	TRANS	COORDINATOR	163.91	163.91
	01/06/2017 PERF	0410	27100.00	214.00	0000	0000	TRANS	CORP DRIVERS	140.62	140.62
	01/06/2017 PERF	0800	31200.00	214.00	2640	0000	PERF		156.40	156.40
	01/06/2017 PERF	0800	31200.00	214.00	2645	0000	PERF		55.37	55.37
	01/06/2017 PERF	0800	31200.00	214.00	2649	0000	PERF		27.20	27.20
	01/06/2017 PERF	0800	31200.00	214.00	2653	0000	PERF		30.59	30.59
	01/06/2017 PERF	0800	31200.00	214.00	2663	0000	PERF		56.26	56.26
	01/06/2017 PERF	0800	31200.00	214.00	2667	0000	PERF		72.80	72.80
	01/06/2017 PERF	0800	31200.00	214.00	2670	0000	PERF		55.82	55.82
	01/06/2017 PERF	0800	31200.00	214.00	3190	0000	ADMIN	FOOD SERVICE	34.83	34.83
	01/06/2017 PERF	1305	12340.00	214.00	2619	0000	HCELC	HEARING IMPA	64.00	64.00
	01/06/2017 PERF	1305	12810.00	214.01	2619	0000	HCELC	2012-13 PRES	25.19	25.19
	01/06/2017 PERF	1305	12900.00	211.01	2619	0000	HCELC	PT B JOB COA	48.66	48.66
	01/06/2017 PERF	1305	12900.00	214.03	2619	0000	HCELC	TRANSITION P	52.11	52.11
	01/06/2017 PERF	1305	21340.00	214.00	2619	0000	HCELC	2012-13 LPN'	126.26	126.26
	01/06/2017 PERF	1305	21810.00	214.00	2619	0000	HCELC	2012-13 SECR	172.96	172.96
	01/06/2017 PERF	2901	16200.00	214.00	2670	0000	SCHS	REMEDICATION A	1.75	1.75
								CHECK AMOUNT	11,509.27	

4243 4243 INDIANA ST TEACHER RET FUND 1/06/17

01/06/2017 TRF	0100	11050.00	215.00	2649	0000	NME	FD KDG TRF BEF	73.77	73.77
01/06/2017 TRF	0100	11050.00	215.00	2667	0000	SCE	FD KDG TRF BEF	51.03	51.03
01/06/2017 TRF	0100	11050.00	216.00	2645	0000	CES	FD KDG TRF APT	997.40	997.40
01/06/2017 TRF	0100	11050.00	216.00	2653	0000	HWE	FD KDG TRF APT	200.50	200.50
01/06/2017 TRF	0100	11050.00	216.00	2667	0000	SCE	FD KDG TRF APT	345.38	345.38
01/06/2017 TRF	0100	11100.00	215.00	2645	0000	CES	TRF BEF 7/95	399.57	399.57
01/06/2017 TRF	0100	11100.00	215.00	2653	0000	HWE	TRF BEF 7/95	75.96	75.96
01/06/2017 TRF	0100	11100.00	215.00	2663	0000	CIS	TRF BEF 7/95	110.66	110.66
01/06/2017 TRF	0100	11100.00	215.00	2667	0000	SCE	TRF BEF 7/95	73.77	73.77

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/06/17 - 1/06/17

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		01/06/2017 TRF	0100	11100.00	216.00	2645	0000	CES TRF AFT 7/95	3,424.47	3,424.47
		01/06/2017 TRF	0100	11100.00	216.00	2649	0000	NME TRF AFT 7/95	1,318.51	1,318.51
		01/06/2017 TRF	0100	11100.00	216.00	2653	0000	HWE TRF AFT 7/95	1,184.75	1,184.75
		01/06/2017 TRF	0100	11100.00	216.00	2663	0000	CIS TRF AFT 7/95	2,884.17	2,884.17
		01/06/2017 TRF	0100	11100.00	216.00	2667	0000	SCE TRF AFT 7/95	1,962.62	1,962.62
		01/06/2017 TRF	0100	11200.00	215.00	2643	0000	CJHS TRF BEF 7/95	215.63	215.63
		01/06/2017 TRF	0100	11200.00	215.00	2670	0000	SCHS TRF BEF 7/95	147.79	147.79
		01/06/2017 TRF	0100	11200.00	216.00	2643	0000	CJHS TRF AFT 7/95	2,869.57	2,869.57
		01/06/2017 TRF	0100	11200.00	216.00	2670	0000	SCHS TRF AFT 7/95	279.35	279.35
		01/06/2017 TRF	0100	11300.00	215.00	2640	0000	CCHS TRF BEF 7/95	639.22	639.22
		01/06/2017 TRF	0100	11300.00	216.00	2640	0000	CCHS TRF AFT 7/95	3,336.46	3,336.46
		01/06/2017 TRF	0100	11300.00	216.00	2670	0000	SCHS TRF AFT 7/95	2,405.38	2,405.38
		01/06/2017 TRF	0100	11410.00	216.00	2640	0000	CCHS AGRICULTURE T	176.29	176.29
		01/06/2017 TRF	0100	11410.00	216.00	2670	0000	SCHS AGRICULTURE T	90.91	90.91
		01/06/2017 TRF	0100	11450.00	215.00	2643	0000	CJHS VO HM EC TRF	72.09	72.09
		01/06/2017 TRF	0100	11450.00	216.00	2640	0000	CCHS VO HM EC TRF	125.62	125.62
		01/06/2017 TRF	0100	11450.00	216.00	2670	0000	SCHS VO HM EC TRF	143.02	143.02
		01/06/2017 TRF	0100	11630.00	216.00	4410	0000	ALTERNATIVE SCHOOL	205.69	205.69
		01/06/2017 TRF	0100	12210.00	215.00	2643	0000	CJHS MIMH TRF BEF	35.86	35.86
		01/06/2017 TRF	0100	12210.00	215.00	2663	0000	CIS MIMH TRF BEF 7	36.22	36.22
		01/06/2017 TRF	0100	12210.00	215.00	2670	0000	SCHS MIMH TRF BEF	70.61	70.61
		01/06/2017 TRF	0100	12210.00	216.00	2640	0000	CCHS MIMH TRF AFT	589.14	589.14
		01/06/2017 TRF	0100	12210.00	216.00	2643	0000	CJHS MIMH TRF AFT	143.02	143.02
		01/06/2017 TRF	0100	12210.00	216.00	2645	0000	CES MIMH TRF AFT 7	398.86	398.86
		01/06/2017 TRF	0100	12350.00	216.00	2663	0000	CIS HOMEBOUND TRF	8.17	8.17
		01/06/2017 TRF	0100	12410.00	216.00	2640	0000	CCHS EH TRF AFT 7/	207.48	207.48
		01/06/2017 TRF	0100	12410.00	216.00	2645	0000	CES EH TRF AFT 7/9	171.05	171.05
		01/06/2017 TRF	0100	12410.00	216.00	2663	0000	CIS EH TRF AFT 7/9	40.08	40.08
		01/06/2017 TRF	0100	12410.00	216.00	2667	0000	SCE EH TRF AFT 7/9	82.02	82.02
		01/06/2017 TRF	0100	12410.00	216.00	2670	0000	SCHS EH TRF AFT 7/	82.02	82.02
		01/06/2017 TRF	0100	12610.00	215.00	2670	0000	SCHS LD TRF BEF 7/	72.93	72.93
		01/06/2017 TRF	0100	12610.00	216.00	2640	0000	CCHS LD TRF AFT 7/	169.43	169.43
		01/06/2017 TRF	0100	12610.00	216.00	2643	0000	CJHS LD TRF AFT 7/	185.05	185.05
		01/06/2017 TRF	0100	12610.00	216.00	2649	0000	NME LD TRF AFT 7/9	200.50	200.50
		01/06/2017 TRF	0100	12610.00	216.00	2663	0000	CIS LD TRF AFT 7/9	174.59	174.59
		01/06/2017 TRF	0100	21220.00	215.00	2670	0000	SCHS COUNSELING TR	82.89	82.89
		01/06/2017 TRF	0100	21220.00	216.00	2640	0000	CCHS COUNSELING TR	436.82	436.82
		01/06/2017 TRF	0100	21220.00	216.00	2643	0000	CJHS COUNSELING TR	235.09	235.09
		01/06/2017 TRF	0100	21520.00	216.00	2645	0000	CES SPEECH TRF AFT	181.54	181.54
		01/06/2017 TRF	0100	22120.00	215.00	2619	0000	HCLEC PERFORMANCE	22.89	22.89
		01/06/2017 TRF	0100	22120.00	215.00	2640	0000	CCHS PERFORMANCE P	205.80	205.80
		01/06/2017 TRF	0100	22120.00	215.00	2643	0000	CJHS PERFORMANCE P	91.45	91.45
		01/06/2017 TRF	0100	22120.00	215.00	2645	0000	CES PERFORMANCE PA	160.23	160.23
		01/06/2017 TRF	0100	22120.00	215.00	2649	0000	NME PERFORMANCE PA	22.87	22.87
		01/06/2017 TRF	0100	22120.00	215.00	2653	0000	HWE PERFORMANCE PA	22.86	22.86
		01/06/2017 TRF	0100	22120.00	215.00	2663	0000	CIS PERFORMANCE PA	45.78	45.78
		01/06/2017 TRF	0100	22120.00	215.00	2667	0000	SCE PERFORMANCE PA	68.65	68.65

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		01/06/2017 TRF	0100	22120.00	215.00	2670	0000	SCHS PERFORMANCE P	114.32	114.32
		01/06/2017 TRF	0100	22120.00	215.00	3190	0000	ADMIN PERFORMANCE	22.86	22.86
		01/06/2017 TRF	0100	22120.00	216.00	2619	0000	HCELC PERFORMANCE	480.16	480.16
		01/06/2017 TRF	0100	22120.00	216.00	2640	0000	CCHS PERFORMANCE P	1,760.69	1,760.69
		01/06/2017 TRF	0100	22120.00	216.00	2643	0000	CJHS PERFORMANCE P	1,520.78	1,520.78
		01/06/2017 TRF	0100	22120.00	216.00	2645	0000	CES PERFORMANCE PA	2,723.23	2,723.23
		01/06/2017 TRF	0100	22120.00	216.00	2649	0000	NME PERFORMANCE PA	720.21	720.21
		01/06/2017 TRF	0100	22120.00	216.00	2653	0000	HWE PERFORMANCE PA	640.63	640.63
		01/06/2017 TRF	0100	22120.00	216.00	2663	0000	CIS PERFORMANCE PA	1,361.11	1,361.11
		01/06/2017 TRF	0100	22120.00	216.00	2667	0000	SCE PERFORMANCE PA	1,440.86	1,440.86
		01/06/2017 TRF	0100	22120.00	216.00	2670	0000	SCHS PERFORMANCE P	1,360.40	1,360.40
		01/06/2017 TRF	0100	22220.00	216.00	2640	0000	CCHS LIBRARY CERT	207.48	207.48
		01/06/2017 TRF	0100	22220.00	216.00	2670	0000	SCHS LIBRARY TRF A	205.69	205.69
		01/06/2017 TRF	0100	23210.00	215.00	3190	0000	SUPT ADMIN TRF BEF	102.66	102.66
		01/06/2017 TRF	0100	24100.00	215.00	2643	0000	CJHS TRF BEFORE 7/	98.66	98.66
		01/06/2017 TRF	0100	24100.00	215.00	2670	0000	SCHS PRINCIPAL TRF	110.32	110.32
		01/06/2017 TRF	0100	24100.00	216.00	2640	0000	CCHS TRF AFTER 7/9	711.75	711.75
		01/06/2017 TRF	0100	24100.00	216.00	2645	0000	CES TRF AFTER 7/95	347.93	347.93
		01/06/2017 TRF	0100	24100.00	216.00	2649	0000	NME TRF AFTER 7/95	307.54	307.54
		01/06/2017 TRF	0100	24100.00	216.00	2653	0000	HWE TRF AFTER 7/95	310.60	310.60
		01/06/2017 TRF	0100	24100.00	216.00	2663	0000	CIS TRF AFTER 7/95	335.09	335.09
		01/06/2017 TRF	0100	24100.00	216.00	2667	0000	SCE TRF AFTER 7/95	335.09	335.09
		01/06/2017 TRF	0100	24100.00	216.00	2670	0000	SCHS TRF AFTER 7/9	328.88	328.88
		01/06/2017 TRF	0100	24900.00	216.00	2640	0000	CCHS DIR COLLEGE/C	200.60	200.60
		01/06/2017 TRF	0100	24900.00	216.00	2670	0000	SCHS DIR COLLEGE/C	103.54	103.54
		01/06/2017 TRF	0100	33100.00	216.00	2670	0000	SCHS ATHLETIC DIRE	111.51	111.51
		01/06/2017 TRF	0100	33200.00	215.00	2653	0000	HWE TRF BEF 7/95 E	.61	.61
		01/06/2017 TRF	0100	33200.00	216.00	2653	0000	HWE TRF AFTER 7/95	2.12	2.12
		01/06/2017 TRF	0100	33400.00	215.00	2640	0000	CCHS TRF BEF 7/95	30.25	30.25
		01/06/2017 TRF	0100	33400.00	215.00	2643	0000	CJHS TRF BEF 7/95	1.92	1.92
		01/06/2017 TRF	0100	33400.00	215.00	2663	0000	CIS TRF BEF 7/95 A	.71	.71
		01/06/2017 TRF	0100	33400.00	215.00	2670	0000	SCHS TRF BEF 7/95	3.92	3.92
		01/06/2017 TRF	0100	33400.00	216.00	2640	0000	CCHS TRF AFTER 7/9	248.44	248.44
		01/06/2017 TRF	0100	33400.00	216.00	2643	0000	CCJHS TRF AFTER 7/	92.30	92.30
		01/06/2017 TRF	0100	33400.00	216.00	2649	0000	NME TRF AFTER 7/95	40.39	40.39
		01/06/2017 TRF	0100	33400.00	216.00	2653	0000	HWE TRF AFTER 7/95	39.67	39.67
		01/06/2017 TRF	0100	33400.00	216.00	2663	0000	CIS TRF AFTER 7/95	8.92	8.92
		01/06/2017 TRF	0100	33400.00	216.00	2667	0000	SCE TRF AFTER 7/95	20.13	20.13
		01/06/2017 TRF	0100	33400.00	216.00	2670	0000	SCHS TRF AFTER 7/9	230.94	230.94
		01/06/2017 TRF	0100	33400.00	216.00	3190	0000	ADMIN TRF AFTER 7/	21.01	21.01
		01/06/2017 TRF	0350	22380.00	216.00	3190	0000	ADMIN ELEARNING TR	258.65	258.65
		01/06/2017 TRF	0410	27100.00	216.00	0000	0000	TRANS CORP DRIVERS	6.85	6.85
		01/06/2017 TRF	1305	12210.00	216.00	2619	0000	HCELC MI (ALT SCHL	54.02	54.02
		01/06/2017 TRF	1305	12220.00	215.00	2619	0000	HCELC 2012-13 MOMH	401.05	401.05
		01/06/2017 TRF	1305	12220.00	216.00	2619	0000	HCELC 2012-13 MOMH	150.06	150.06
		01/06/2017 TRF	1305	12220.00	216.01	2619	0000	HCELC ESS SKILLS (	468.42	468.42
		01/06/2017 TRF	1305	12330.00	216.00	2619	0000	HCELC 2012-13 VI T	54.02	54.02

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		01/06/2017 TRF	1305	12410.00	216.01	2619	0000	HCELC	EH (NH) TRF	228.22	228.22
		01/06/2017 TRF	1305	12810.00	216.00	2619	0000	HCELC	PRE-SCHOOL 2	200.51	200.51
		01/06/2017 TRF	1305	12810.00	216.01	2619	0000	HCELC	PRESCHOOL (S	164.32	164.32
		01/06/2017 TRF	1305	12810.00	216.02	2619	0000	HCELC	PRESCHOOL (N	196.14	196.14
		01/06/2017 TRF	1305	21420.00	216.00	2619	0000	HCELC	PSYCH CERTIF	116.58	116.58
		01/06/2017 TRF	1305	21810.00	215.00	2619	0000	HCELC	2012-13 DIRE	362.87	362.87
		01/06/2017 TRF	1305	21810.00	216.00	2619	0000	HCELC	2012-13 DIRE	299.69	299.69
		01/06/2017 TRF	1305	21890.00	215.00	2619	0000	HCELC	2012-13 CHIL	279.16	279.16
		01/06/2017 TRF	1305	33600.00	216.00	2619	0000	HCELC	NON PUB MI T	162.11	162.11
		01/06/2017 TRF	2901	11050.00	215.00	2667	0000	TRF	PRIOR TO 7-1-9	22.75	22.75
		01/06/2017 TRF	2901	11050.00	216.00	2645	0000	TRF	AFTER 7-1-95	164.05	164.05
		01/06/2017 TRF	2901	21220.00	216.00	2645	0000	CES	COUNSELING TRF	209.26	209.26
		01/06/2017 TRF	2901	21220.00	216.00	2649	0000	NM	COUNSELING TRF	97.16	97.16
		01/06/2017 TRF	2901	21220.00	216.00	2653	0000	TRF	AFTER 7-1-95	105.61	105.61
		01/06/2017 TRF	2901	21220.00	216.00	2663	0000	TRF	AFTER 7-1-95	100.32	100.32
		01/06/2017 TRF	2901	21220.00	216.00	2667	0000	TRF	AFTER 7-1-95	103.45	103.45
		01/06/2017 TRF	2904	11025.00	215.00	2667	0000	HCCF	SCE PRESCHOOL	73.45	73.45
		01/06/2017 TRF	2904	11025.00	216.00	2645	0000	HCCF	CES PRESCHOOL	396.66	396.66
		01/06/2017 TRF	2904	11025.00	216.00	2649	0000	HCCF	NME PRESCHOOL	146.54	146.54
		01/06/2017 TRF	2904	11025.00	216.00	2653	0000	HCCF	HWE PRESCHOOL	143.02	143.02
		01/06/2017 TRF	4103	22120.00	215.00	3190	0000	TITLE I	#3190 2016	294.63	294.63
		01/06/2017 TRF	4103	22120.00	216.00	2645	0000	TITLE I	#3190 2016	174.63	174.63
		01/06/2017 TRF	4103	22120.00	216.00	2653	0000	TITLE I	#3190 2016	226.41	226.41
		01/06/2017 TRF	6842	11100.00	216.00	3190	0000	TITLE II	PART A 20	167.67	167.67
									CHECK AMOUNT	50,585.68	
									PRE-WRITTEN TOTAL.....	62,094.95	
									GRAND TOTAL.....	62,094.95	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	53,658.27
350	CAPITAL PROJECTS FUND	1,582.32
410	TRANSPORTATION FUND	311.38
800	SCHOOL LUNCH FUND	489.27
1305	HCELC JT SERVICES 2012-13	3,626.35
2901	RIVERBOAT EDUCATION FUND	804.35
2904	HCCF PRESCHOOL	759.67
4103	TITLE I #3190 2016-2017	695.67
6842	TITLE II PART A 2015-17	167.67
	GRAND TOTAL.....	62,094.95

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/20/17 - 1/20/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
4244	4244	PUBLIC EMPLOYEE RET FUND	1/20/17							
		01/20/2017 PERF	0100	11100.00	214.00	2653	0000	HWE PERF	69.09	69.09
		01/20/2017 PERF	0100	11100.00	214.00	2663	0000	CIS PERF	102.30	102.30
		01/20/2017 PERF	0100	11300.00	214.00	2640	0000	CCHS PERF	85.26	85.26
		01/20/2017 PERF	0100	11300.00	214.00	2670	0000	SCHS PERF	86.02	86.02
		01/20/2017 PERF	0100	11630.00	214.00	2643	0000	CJHS ALTERNATIVE S	101.31	101.31
		01/20/2017 PERF	0100	11630.00	214.00	4410	0000	ALTERNATIVE SCHOOL	101.10	101.10
		01/20/2017 PERF	0100	12210.00	214.00	2643	0000	CJHS MIMH PERF	85.59	85.59
		01/20/2017 PERF	0100	12210.00	214.00	2645	0000	CES MIMH PERF	39.10	39.10
		01/20/2017 PERF	0100	12210.00	214.00	2653	0000	HWE MIMH PERF	82.55	82.55
		01/20/2017 PERF	0100	12210.00	214.00	2663	0000	CIS MIMH PERF	80.81	80.81
		01/20/2017 PERF	0100	12210.00	214.00	2667	0000	SCE MIMH PERF	81.68	81.68
		01/20/2017 PERF	0100	12210.00	214.00	2670	0000	SCHS MIMH PERF	86.03	86.03
		01/20/2017 PERF	0100	12220.00	214.00	2643	0000	CJHS MOMH PERF	84.73	84.73
		01/20/2017 PERF	0100	12410.00	214.00	2640	0000	CCHS EH PERF	78.20	78.20
		01/20/2017 PERF	0100	12410.00	214.00	2645	0000	CES EH PERF	119.06	119.06
		01/20/2017 PERF	0100	12410.00	214.00	2653	0000	HWE EH PERF	80.38	80.38
		01/20/2017 PERF	0100	12410.00	214.00	2663	0000	CIS EH PERF	79.51	79.51
		01/20/2017 PERF	0100	12420.00	214.00	2649	0000	NME OTHER EMOTIONA	76.91	76.91
		01/20/2017 PERF	0100	12610.00	214.00	2649	0000	NME LD PERF	76.47	76.47
		01/20/2017 PERF	0100	12610.00	214.00	2663	0000	CIS LD PERF	79.51	79.51
		01/20/2017 PERF	0100	12610.00	214.00	2667	0000	SCE LD PERF	235.49	235.49
		01/20/2017 PERF	0100	16200.00	214.00	2640	0000	CCHS REMEDIATION P	76.95	76.95
		01/20/2017 PERF	0100	21340.00	214.00	2640	0000	CCHS NURSE PERF	95.78	95.78
		01/20/2017 PERF	0100	21340.00	214.00	2643	0000	CJHS NURSE PERF	95.79	95.79
		01/20/2017 PERF	0100	21340.00	214.00	2645	0000	CES NURSE PERF	40.52	40.52
		01/20/2017 PERF	0100	21340.00	214.00	2649	0000	NME NURSE PERF	39.95	39.95
		01/20/2017 PERF	0100	21340.00	214.00	2653	0000	HWE NURSE PERF	58.47	58.47
		01/20/2017 PERF	0100	21340.00	214.00	2663	0000	CIS NURSE PERF	58.49	58.49
		01/20/2017 PERF	0100	21340.00	214.00	2667	0000	SCE NURSE PERF	59.27	59.27
		01/20/2017 PERF	0100	21340.00	214.00	2670	0000	SCHS NURSE PERF	59.82	59.82
		01/20/2017 PERF	0100	21990.00	214.00	2653	0000	HWE AUTISTIC PERF	80.81	80.81
		01/20/2017 PERF	0100	22220.00	214.00	2640	0000	CCHS SCHOOL LIBRAR	89.51	89.51
		01/20/2017 PERF	0100	22220.00	214.00	2645	0000	CES SCHOOL LIBRARY	77.34	77.34
		01/20/2017 PERF	0100	22220.00	214.00	2663	0000	CIS SCHOOL LIBRARY	79.08	79.08
		01/20/2017 PERF	0100	23210.00	214.00	3190	0000	SUPT ADMIN PERF	1,493.50	1,493.50
		01/20/2017 PERF	0100	24100.00	214.00	2640	0000	CCHS PERF OFFICE	397.93	397.93
		01/20/2017 PERF	0100	24100.00	214.00	2643	0000	CJHS PERF OFFICE	202.11	202.11
		01/20/2017 PERF	0100	24100.00	214.00	2645	0000	CES PERF OFFICE	202.59	202.59
		01/20/2017 PERF	0100	24100.00	214.00	2649	0000	NME PERF OFFICE	99.00	99.00
		01/20/2017 PERF	0100	24100.00	214.00	2653	0000	HWE PERF OFFICE	102.72	102.72
		01/20/2017 PERF	0100	24100.00	214.00	2663	0000	CIS PERF OFFICE	184.49	184.49
		01/20/2017 PERF	0100	24100.00	214.00	2667	0000	SCE PERF OFFICE	188.74	188.74
		01/20/2017 PERF	0100	24100.00	214.00	2670	0000	SCHS PERF OFFICE	223.13	223.13
		01/20/2017 PERF	0100	26100.00	214.00	4100	0000	FACILITIES PERF DI	306.21	306.21
		01/20/2017 PERF	0100	26200.00	214.00	2640	0000	CCHS PERF CUSTODIA	1,138.47	1,138.47
		01/20/2017 PERF	0100	26200.00	214.00	2643	0000	CJHS PERF CUSTODIA	596.17	596.17

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/20/17 - 1/20/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		01/20/2017 PERF	0100	26200.00	214.00	2645	0000	CES PERF CUSTODIAN	582.26	582.26
		01/20/2017 PERF	0100	26200.00	214.00	2649	0000	NME PERF CUSTODIAN	134.37	134.37
		01/20/2017 PERF	0100	26200.00	214.00	2653	0000	HWE PERF CUSTODIAN	273.74	273.74
		01/20/2017 PERF	0100	26200.00	214.00	2663	0000	CIS PERF CUSTODIAN	452.22	452.22
		01/20/2017 PERF	0100	26200.00	214.00	2667	0000	SCE PERF CUSTODIAN	625.20	625.20
		01/20/2017 PERF	0100	26200.00	214.00	2670	0000	SCHS PERF CUSTODIA	624.06	624.06
		01/20/2017 PERF	0100	26300.00	214.00	4100	0000	FACILITIES PERF MA	788.60	788.60
		01/20/2017 PERF	0100	33100.00	214.00	2640	0000	CCHS ATHLETIC DIRE	373.03	373.03
		01/20/2017 PERF	0100	33200.00	214.00	2640	0000	CCHS PERF EXTRA CU	8.52	8.52
		01/20/2017 PERF	0100	33200.00	214.00	2667	0000	SCE PERF EXTRA CUR	5.70	5.70
		01/20/2017 PERF	0100	33400.00	214.00	2640	0000	CCHS PERF LAY COAC	24.32	24.32
		01/20/2017 PERF	0100	33400.00	214.00	2663	0000	CIS PERF LAY COACH	23.66	23.66
		01/20/2017 PERF	0100	33400.00	214.00	2667	0000	SCE PERF LAY COACH	44.70	44.70
		01/20/2017 PERF	0100	33400.00	214.00	2670	0000	SCHS PERF LAY COAC	64.49	64.49
		01/20/2017 PERF	0350	22310.00	214.00	2640	4500	CCHS PERF TECH SUP	110.59	110.59
		01/20/2017 PERF	0350	22310.00	214.00	2643	4500	CCJHS PERF TECH SU	105.04	105.04
		01/20/2017 PERF	0350	22310.00	214.00	2645	4500	CES PERF TECH SUPP	308.99	308.99
		01/20/2017 PERF	0350	22310.00	214.00	2653	4500	HWE PERF TECH SUPP	38.91	38.91
		01/20/2017 PERF	0350	22310.00	214.00	2667	4500	SCE PERF TECH SUPP	81.88	81.88
		01/20/2017 PERF	0350	22310.00	214.00	2670	4500	SCHS PERF TECH SUP	77.86	77.86
		01/20/2017 PERF	0350	25810.00	214.00	3190	4500	ADMIN PERF TECH CO	602.59	602.59
		01/20/2017 PERF	0410	27010.00	214.00	0000	0000	TRANS COORDINATOR	180.72	180.72
		01/20/2017 PERF	0410	27100.00	214.00	0000	0000	TRANS CORP DRIVERS	923.03	923.03
		01/20/2017 PERF	0800	31200.00	214.00	2640	0000	PERF	537.98	537.98
		01/20/2017 PERF	0800	31200.00	214.00	2645	0000	PERF	203.33	203.33
		01/20/2017 PERF	0800	31200.00	214.00	2649	0000	PERF	95.19	95.19
		01/20/2017 PERF	0800	31200.00	214.00	2653	0000	PERF	94.89	94.89
		01/20/2017 PERF	0800	31200.00	214.00	2663	0000	PERF	200.92	200.92
		01/20/2017 PERF	0800	31200.00	214.00	2667	0000	PERF	242.98	242.98
		01/20/2017 PERF	0800	31200.00	214.00	2670	0000	PERF	199.94	199.94
		01/20/2017 PERF	0800	31200.00	214.00	3190	0000	ADMIN FOOD SERVICE	120.65	120.65
		01/20/2017 PERF	1305	12340.00	214.00	2619	0000	HCELC HEARING IMPA	217.83	217.83
		01/20/2017 PERF	1305	12810.00	214.01	2619	0000	HCELC 2012-13 PRES	84.73	84.73
		01/20/2017 PERF	1305	12810.00	214.02	2619	0000	HCELC 2012-13 PRES	218.98	218.98
		01/20/2017 PERF	1305	12900.00	211.01	2619	0000	HCELC PT B JOB COA	160.33	160.33
		01/20/2017 PERF	1305	12900.00	214.03	2619	0000	HCELC TRANSITION P	156.33	156.33
		01/20/2017 PERF	1305	21340.00	214.00	2619	0000	HCELC 2012-13 LPN'	445.65	445.65
		01/20/2017 PERF	1305	21810.00	214.00	2619	0000	HCELC 2012-13 SECR	341.16	341.16
		01/20/2017 PERF	2901	16200.00	214.00	2670	0000	SCHS REMEDIATION A	3.49	3.49
								CHECK AMOUNT	17,736.80	

4245 4245 INDIANA ST TEACHER RET FUND 1/20/17

01/20/2017 TRF	0100	11050.00	215.00	2649	0000	NME FD KDG TRF BEF	73.77	73.77
01/20/2017 TRF	0100	11050.00	215.00	2667	0000	SCE FD KDG TRF BEF	51.03	51.03
01/20/2017 TRF	0100	11050.00	216.00	2645	0000	CES FD KDG TRF AFT	997.40	997.40
01/20/2017 TRF	0100	11050.00	216.00	2653	0000	HWE FD KDG TRF AFT	200.50	200.50
01/20/2017 TRF	0100	11050.00	216.00	2667	0000	SCE FD KDG TRF AFT	345.38	345.38

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		01/20/2017 TRF	0100	11100.00	215.00	2645	0000	CES TRF BEF 7/95	399.57	399.57
		01/20/2017 TRF	0100	11100.00	215.00	2653	0000	HWE TRF BEF 7/95	75.96	75.96
		01/20/2017 TRF	0100	11100.00	215.00	2663	0000	CIS TRF BEF 7/95	110.66	110.66
		01/20/2017 TRF	0100	11100.00	215.00	2667	0000	SCE TRF BEF 7/95	73.77	73.77
		01/20/2017 TRF	0100	11100.00	216.00	2645	0000	CES TRF AFT 7/95	3,613.41	3,613.41
		01/20/2017 TRF	0100	11100.00	216.00	2649	0000	NME TRF AFT 7/95	1,318.51	1,318.51
		01/20/2017 TRF	0100	11100.00	216.00	2653	0000	HWE TRF AFT 7/95	1,184.75	1,184.75
		01/20/2017 TRF	0100	11100.00	216.00	2663	0000	CIS TRF AFT 7/95	3,073.12	3,073.12
		01/20/2017 TRF	0100	11100.00	216.00	2667	0000	SCE TRF AFT 7/95	1,962.65	1,962.65
		01/20/2017 TRF	0100	11200.00	215.00	2643	0000	CJHS TRF BEF 7/95	215.63	215.63
		01/20/2017 TRF	0100	11200.00	215.00	2670	0000	SCHS TRF BEF 7/95	147.79	147.79
		01/20/2017 TRF	0100	11200.00	216.00	2643	0000	CJHS TRF AFT 7/95	2,869.56	2,869.56
		01/20/2017 TRF	0100	11200.00	216.00	2670	0000	SCHS TRF AFT 7/95	298.30	298.30
		01/20/2017 TRF	0100	11300.00	215.00	2640	0000	CCHS TRF BEF 7/95	640.73	640.73
		01/20/2017 TRF	0100	11300.00	216.00	2640	0000	CCHS TRF AFT 7/95	3,464.77	3,464.77
		01/20/2017 TRF	0100	11300.00	216.00	2670	0000	SCHS TRF AFT 7/95	2,528.67	2,528.67
		01/20/2017 TRF	0100	11410.00	216.00	2640	0000	CCHS AGRICULTURE T	176.29	176.29
		01/20/2017 TRF	0100	11410.00	216.00	2670	0000	SCHS AGRICULTURE T	90.92	90.92
		01/20/2017 TRF	0100	11450.00	215.00	2643	0000	CJHS VO HM EC TRF	72.09	72.09
		01/20/2017 TRF	0100	11450.00	216.00	2640	0000	CCHS VO HM EC TRF	125.62	125.62
		01/20/2017 TRF	0100	11450.00	216.00	2670	0000	SCHS VO HM EC TRF	143.02	143.02
		01/20/2017 TRF	0100	11630.00	216.00	4410	0000	ALTERNATIVE SCHOOL	205.69	205.69
		01/20/2017 TRF	0100	12210.00	215.00	2643	0000	CJHS MIMH TRF BEF	35.86	35.86
		01/20/2017 TRF	0100	12210.00	215.00	2663	0000	CIS MIMH TRF BEF 7	36.22	36.22
		01/20/2017 TRF	0100	12210.00	215.00	2670	0000	SCHS MIMH TRF BEF	70.61	70.61
		01/20/2017 TRF	0100	12210.00	216.00	2640	0000	CCHS MIMH TRF AFT	589.14	589.14
		01/20/2017 TRF	0100	12210.00	216.00	2643	0000	CJHS MIMH TRF AFT	143.02	143.02
		01/20/2017 TRF	0100	12210.00	216.00	2645	0000	CES MIMH TRF AFT 7	398.86	398.86
		01/20/2017 TRF	0100	12210.00	216.00	2653	0000	HWE MIMH TRF AFT 7	123.29	123.29
		01/20/2017 TRF	0100	12350.00	216.00	2640	0000	CCHS HOMEBOUND TRF	64.38	64.38
		01/20/2017 TRF	0100	12350.00	216.00	2643	0000	CJHS HOMEBOUND TRF	16.74	16.74
		01/20/2017 TRF	0100	12350.00	216.00	2645	0000	CES HOMEBOUND TRF	8.34	8.34
		01/20/2017 TRF	0100	12410.00	216.00	2640	0000	CCHS EH TRF AFT 7/	207.48	207.48
		01/20/2017 TRF	0100	12410.00	216.00	2645	0000	CES EH TRF AFT 7/9	171.05	171.05
		01/20/2017 TRF	0100	12410.00	216.00	2663	0000	CIS EH TRF AFT 7/9	163.91	163.91
		01/20/2017 TRF	0100	12410.00	216.00	2667	0000	SCE EH TRF AFT 7/9	82.02	82.02
		01/20/2017 TRF	0100	12410.00	216.00	2670	0000	SCHS EH TRF AFT 7/	82.02	82.02
		01/20/2017 TRF	0100	12610.00	215.00	2670	0000	SCHS LD TRF BEF 7/	72.93	72.93
		01/20/2017 TRF	0100	12610.00	216.00	2640	0000	CCHS LD TRF AFT 7/	169.43	169.43
		01/20/2017 TRF	0100	12610.00	216.00	2643	0000	CJHS LD TRF AFT 7/	185.05	185.05
		01/20/2017 TRF	0100	12610.00	216.00	2649	0000	NME LD TRF AFT 7/9	200.50	200.50
		01/20/2017 TRF	0100	12610.00	216.00	2663	0000	CIS LD TRF AFT 7/9	174.59	174.59
		01/20/2017 TRF	0100	21220.00	215.00	2670	0000	SCHS COUNSELING TR	82.89	82.89
		01/20/2017 TRF	0100	21220.00	216.00	2640	0000	CCHS COUNSELING TR	436.82	436.82
		01/20/2017 TRF	0100	21220.00	216.00	2643	0000	CJHS COUNSELING TR	235.09	235.09
		01/20/2017 TRF	0100	21520.00	216.00	2645	0000	CES SPEECH TRF AFT	181.54	181.54
		01/20/2017 TRF	0100	22220.00	216.00	2640	0000	CCHS LIBRARY CERT	207.48	207.48

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/20/17 - 1/20/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		01/20/2017 TRF	0100	22220.00	216.00	2670	0000	SCHS LIBRARY TRF A	205.69	205.69
		01/20/2017 TRF	0100	23210.00	215.00	3190	0000	SUPT ADMIN TRF BEF	102.66	102.66
		01/20/2017 TRF	0100	24100.00	215.00	2643	0000	CJHS TRF BEFORE 7/	98.66	98.66
		01/20/2017 TRF	0100	24100.00	215.00	2670	0000	SCHS PRINCIPAL TRF	110.32	110.32
		01/20/2017 TRF	0100	24100.00	216.00	2640	0000	CCHS TRF AFTER 7/9	711.75	711.75
		01/20/2017 TRF	0100	24100.00	216.00	2645	0000	CES TRF AFTER 7/95	347.93	347.93
		01/20/2017 TRF	0100	24100.00	216.00	2649	0000	NME TRF AFTER 7/95	307.54	307.54
		01/20/2017 TRF	0100	24100.00	216.00	2653	0000	HWE TRF AFTER 7/95	310.60	310.60
		01/20/2017 TRF	0100	24100.00	216.00	2663	0000	CIS TRF AFTER 7/95	335.09	335.09
		01/20/2017 TRF	0100	24100.00	216.00	2667	0000	SCE TRF AFTER 7/95	335.09	335.09
		01/20/2017 TRF	0100	24100.00	216.00	2670	0000	SCHS TRF AFTER 7/9	328.88	328.88
		01/20/2017 TRF	0100	24900.00	216.00	2640	0000	CCHS DIR COLLEGE/C	200.60	200.60
		01/20/2017 TRF	0100	24900.00	216.00	2670	0000	SCHS DIR COLLEGE/C	103.54	103.54
		01/20/2017 TRF	0100	33100.00	216.00	2670	0000	SCHS ATHLETIC DIRE	111.51	111.51
		01/20/2017 TRF	0100	33400.00	215.00	2640	0000	CCHS TRF BEF 7/95	30.20	30.20
		01/20/2017 TRF	0100	33400.00	215.00	2643	0000	CJHS TRF BEF 7/95	1.90	1.90
		01/20/2017 TRF	0100	33400.00	215.00	2663	0000	CIS TRF BEF 7/95 A	.69	.69
		01/20/2017 TRF	0100	33400.00	215.00	2670	0000	SCHS TRF BEF 7/95	3.90	3.90
		01/20/2017 TRF	0100	33400.00	216.00	2640	0000	CCHS TRF AFTER 7/9	248.30	248.30
		01/20/2017 TRF	0100	33400.00	216.00	2643	0000	CCJHS TRF AFTER 7/	92.18	92.18
		01/20/2017 TRF	0100	33400.00	216.00	2649	0000	NME TRF AFTER 7/95	40.37	40.37
		01/20/2017 TRF	0100	33400.00	216.00	2653	0000	HWE TRF AFTER 7/95	39.62	39.62
		01/20/2017 TRF	0100	33400.00	216.00	2663	0000	CIS TRF AFTER 7/95	8.90	8.90
		01/20/2017 TRF	0100	33400.00	216.00	2667	0000	SCE TRF AFTER 7/95	20.13	20.13
		01/20/2017 TRF	0100	33400.00	216.00	2670	0000	SCHS TRF AFTER 7/9	230.82	230.82
		01/20/2017 TRF	0100	33400.00	216.00	3190	0000	ADMIN TRF AFTER 7/	21.01	21.01
		01/20/2017 TRF	0350	22380.00	216.00	3190	0000	ADMIN ELEARNING TR	258.65	258.65
		01/20/2017 TRF	1305	12220.00	215.00	2619	0000	HCELC 2012-13 MOMH	401.05	401.05
		01/20/2017 TRF	1305	12220.00	216.00	2619	0000	HCELC 2012-13 MOMH	150.06	150.06
		01/20/2017 TRF	1305	12220.00	216.01	2619	0000	HCELC ESS SKILLS (	468.42	468.42
		01/20/2017 TRF	1305	12330.00	216.00	2619	0000	HCELC 2012-13 VI T	270.15	270.15
		01/20/2017 TRF	1305	12410.00	216.01	2619	0000	HCELC EH (NH) TRF	228.22	228.22
		01/20/2017 TRF	1305	12810.00	216.00	2619	0000	HCELC PRE-SCHOOL 2	200.50	200.50
		01/20/2017 TRF	1305	12810.00	216.01	2619	0000	HCELC PRESCHOOL (S	164.31	164.31
		01/20/2017 TRF	1305	12810.00	216.02	2619	0000	HCELC PRESCHOOL (N	196.14	196.14
		01/20/2017 TRF	1305	21420.00	216.00	2619	0000	HCELC PSYCH CERTIF	116.58	116.58
		01/20/2017 TRF	1305	21810.00	215.00	2619	0000	HCELC 2012-13 DIRE	362.87	362.87
		01/20/2017 TRF	1305	21810.00	216.00	2619	0000	HCELC 2012-13 DIRE	299.69	299.69
		01/20/2017 TRF	1305	21890.00	215.00	2619	0000	HCELC 2012-13 CHIL	279.16	279.16
		01/20/2017 TRF	2901	11050.00	215.00	2667	0000	TRF PRIOR TO 7-1-9	22.74	22.74
		01/20/2017 TRF	2901	11050.00	216.00	2645	0000	TRF AFTER 7-1-95	164.05	164.05
		01/20/2017 TRF	2901	21220.00	216.00	2645	0000	CES COUNSELING TRF	209.25	209.25
		01/20/2017 TRF	2901	21220.00	216.00	2649	0000	NM COUNSELING TRF	97.16	97.16
		01/20/2017 TRF	2901	21220.00	216.00	2653	0000	TRF AFTER 7-1-95	105.61	105.61
		01/20/2017 TRF	2901	21220.00	216.00	2663	0000	TRF AFTER 7-1-95	100.30	100.30
		01/20/2017 TRF	2901	21220.00	216.00	2667	0000	TRF AFTER 7-1-95	103.45	103.45
		01/20/2017 TRF	2901	22120.00	215.00	3190	0000	2017 EXC LSHIP CER	1,011.91	1,011.91

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/20/17 - 1/20/17

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	01/20/2017 TRF	2901	22120.00	216.00	3190	0000	2017	EXC LSHIP CER	4,402.13	4,402.13
	01/20/2017 TRF	2904	11025.00	215.00	2667	0000	HCCF	SCE PRESCHOOL	73.45	73.45
	01/20/2017 TRF	2904	11025.00	216.00	2645	0000	HCCF	CES PRESCHOOL	505.07	505.07
	01/20/2017 TRF	2904	11025.00	216.00	2649	0000	HCCF	NME PRESCHOOL	146.54	146.54
	01/20/2017 TRF	2904	11025.00	216.00	2653	0000	HCCF	HWE PRESCHOOL	143.02	143.02
	01/20/2017 TRF	4103	11100.00	216.00	3190	0000	TITLE I	#3190 2016	13.13	13.13
	01/20/2017 TRF	4103	22120.00	215.00	3190	0000	TITLE I	#3190 2016	294.63	294.63
	01/20/2017 TRF	4103	22120.00	216.00	2645	0000	TITLE I	#3190 2016	174.64	174.64
	01/20/2017 TRF	4103	22120.00	216.00	2653	0000	TITLE I	#3190 2016	226.41	226.41
	01/20/2017 TRF	6842	11100.00	216.00	3190	0000	TITLE II	PART A 20	167.68	167.68
								CHECK AMOUNT	44,303.67	
								PRE-WRITTEN TOTAL.....	62,040.47	
								GRAND TOTAL.....	62,040.47	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	44,929.51
350	CAPITAL PROJECTS FUND	1,584.51
410	TRANSPORTATION FUND	1,103.75
800	SCHOOL LUNCH FUND	1,695.88
1305	HCELC JT SERVICES 2012-13	4,762.16
2901	RIVERBOAT EDUCATION FUND	6,220.09
2904	HCCF PRESCHOOL	868.08
4103	TITLE I #3190 2016-2017	708.81
6842	TITLE II PART A 2015-17	167.68
	GRAND TOTAL.....	62,040.47

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 12/27/16 - 12/27/16

CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
58816	2310 SOUTH HARRISON COMM SCH CORP	12/27/16												
	15/16 HCELC SERVICES 2015-2016				HCELC SERVICE	0100	17400.00	591.00	2619	0000		HCELC PAYMENT	369,271.64	369,271.64
												CHECK AMOUNT	369,271.64	
58817	2311 SOUTH HARRISON COMM SCH CORP	12/27/16												
	REIM RIVERBOAT				REIM RIVERBOAT AS ATTAC	0350	60100.00	910.00	0000	0000		TRANSFER ONE FUND	180,000.00	180,000.00
												CHECK AMOUNT	180,000.00	
58818	2312 SOUTH HARRISON COMM SCH CORP	12/27/16												
	TRANSFER AS ATTACHED				TRANSFER AS PER ATTACHE	0250	60100.00	910.00	0000	0000		TRANSFER ONE FUND	38,905.56	38,905.56
												CHECK AMOUNT	38,905.56	
58819	2313 SOUTH HARRISON COMM SCH CORP	12/27/16												
	SEPT 2016 HEALTH				SEPTEMBER 2016 HEALTH B	0100	60100.00	910.00	0000	0000		TRANSFER ONE FUND	108,101.85	108,101.85
					SEPTEMBER 2016 HEALTH B	0350	60100.00	910.00	0000	0000		TRANSFER ONE FUND	2,934.82	2,934.82
					SEPTEMBER 2016 HEALTH B	0410	60100.00	910.00	0000	0000		TRANSFER ONE FUND	3,696.48	3,696.48
					SEPTEMBER 2016 HEALTH B	0620	60100.00	910.00	0000	0000		TRANSFER FROM ONE	851.33	851.33
					SEPTEMBER 2016 HEALTH B	0800	60100.00	910.00	0000	0000		TRANSFER FROM ONE	4,267.72	4,267.72
					SEPTEMBER 2016 HEALTH B	1305	60100.00	910.00	0000	0000		TRANSFER FROM ONE	9,916.50	9,916.50
					SEPTEMBER 2016 HEALTH B	2901	60100.00	910.00	0000	0000		TRANSFER FROM ONE	761.66	761.66
					SEPTEMBER 2016 HEALTH B	2904	60100.00	910.00	0000	0000		TRANSFER FROM ONE	2,845.15	2,845.15
					SEPTEMBER 2016 HEALTH B	4103	60100.00	910.00	2653	0000		TITLE I #3190 2016	380.83	380.83
					SEPTEMBER 2016 HEALTH B	4103	60100.00	910.00	2645	0000		TITLE I #3190 2016	380.83	380.83
					SEPTEMBER 2016 HEALTH B	4103	60100.00	910.00	3190	0000		TITLE I #3190 2016	380.83	380.83
					SEPTEMBER 2016 HEALTH B	6842	60100.00	910.00	3190	0000		TITLE II PT A 2015	851.33	851.33
												CHECK AMOUNT	135,369.33	
58820	2314 SOUTH HARRISON COMM SCH CORP	12/27/16												
	OCT 2016 HEALTH				OCTOBER 2016 HEALTH BIL	0100	60100.00	910.00	0000	0000		TRANSFER ONE FUND	104,038.54	104,038.54
					OCTOBER 2016 HEALTH BIL	0350	60100.00	910.00	0000	0000		TRANSFER ONE FUND	2,934.82	2,934.82
					OCTOBER 2016 HEALTH BIL	0410	60100.00	910.00	0000	0000		TRANSFER ONE FUND	3,696.48	3,696.48
					OCTOBER 2016 HEALTH BIL	0620	60100.00	910.00	0000	0000		TRANSFER FROM ONE	851.33	851.33
					OCTOBER 2016 HEALTH BIL	0800	60100.00	910.00	0000	0000		TRANSFER FROM ONE	4,267.72	4,267.72
					OCTOBER 2016 HEALTH BIL	1305	60100.00	910.00	0000	0000		TRANSFER FROM ONE	9,066.17	9,066.17
					OCTOBER 2016 HEALTH BIL	2901	60100.00	910.00	0000	0000		TRANSFER FROM ONE	761.66	761.66
					OCTOBER 2016 HEALTH BIL	2904	60100.00	910.00	0000	0000		TRANSFER FROM ONE	2,464.32	2,464.32
					OCTOBER 2016 HEALTH BIL	4103	60100.00	910.00	2653	0000		TITLE I #3190 2016	380.83	380.83
					OCTOBER 2016 HEALTH BIL	4103	60100.00	910.00	2645	0000		TITLE I #3190 2016	380.83	380.83
					OCTOBER 2016 HEALTH BIL	4103	60100.00	910.00	3190	0000		TITLE I #3190 2016	380.83	380.83
					OCTOBER 2016 HEALTH BIL	6842	60100.00	910.00	3190	0000		TITLE II PT A 2015	851.33	851.33
												CHECK AMOUNT	130,074.86	
NEW VOUCHERS TOTAL.....													853,621.39	
GRAND TOTAL.....													853,621.39	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	581,412.03
250 RETIREMENT/SEVERANCE BOND DEBT	38,905.56
350 CAPITAL PROJECTS FUND	185,869.64
410 TRANSPORTATION FUND	7,392.96
620 RETIREMENT/SEVERANCE BOND FUND	1,702.66
800 SCHOOL LUNCH FUND	8,535.44
1305 HCELC JT SERVICES 2012-13	18,982.67
2901 RIVERBOAT EDUCATION FUND	1,523.32
2904 HCCF PRESCHOOL	5,309.47
4103 TITLE I #3190 2016-2017	2,284.98
6842 TITLE II PART A 2015-17	1,702.66
GRAND TOTAL.....	853,621.39

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 12/28/16 - 12/28/16

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
58821	2315 NEW ALBANY-FLOYD CO CONS SCH	12/28/16									
	PROSSER PMT #2	PROSSER PMT #2 2016-201	0100	17300.00	591.00	2640	0000	CCHS AREA VOCATION		85,159.80	85,159.80
		PROSSER PMT #2 2016-201	0100	17300.00	591.00	2670	0000	SCHS AREA VOCATION		28,386.60	28,386.60
		PROSSER PMT #2 2016-201	0350	47000.00	730.00	4440	0000	PROSSER FURNITURE/		15,483.60	15,483.60
								CHECK AMOUNT		129,030.00	
58822	2316 SOUTH HARRISON COMM SCH CORP	12/28/16									
	TRANSFER FUNDS	TRANSFER FUNDS AS ATTAC	3750	60100.00	910.00	0000	0000	TRANSFERS FROM ONE		3,900.26	3,900.26
								CHECK AMOUNT		3,900.26	
58823	2317 SOUTH HARRISON COMM SCH CORP	12/28/16									
	NOV HEALTH BILLING	NOVEMBER HEALTH BILLING	0100	60100.00	910.00	0000	0000	TRANSFER ONE FUND		107,243.02	107,243.02
		NOVEMBER HEALTH BILLING	0350	60100.00	910.00	0000	0000	TRANSFER ONE FUND		2,934.82	2,934.82
		NOVEMBER HEALTH BILLING	0410	60100.00	910.00	0000	0000	TRANSFER ONE FUND		3,315.65	3,315.65
		NOVEMBER HEALTH BILLING	0620	60100.00	910.00	0000	0000	TRANSFER FROM ONE		851.33	851.33
		NOVEMBER HEALTH BILLING	0800	60100.00	910.00	0000	0000	TRANSFER FROM ONE		4,648.55	4,648.55
		NOVEMBER HEALTH BILLING	1305	60100.00	910.00	0000	0000	TRANSFER FROM ONE		8,650.95	8,650.95
		NOVEMBER HEALTH BILLING	2901	60100.00	910.00	0000	0000	TRANSFER FROM ONE		761.66	761.66
		NOVEMBER HEALTH BILLING	2904	60100.00	910.00	0000	0000	TRANSFER FROM ONE		1,993.82	1,993.82
		NOVEMBER HEALTH BILLING	4103	60100.00	910.00	2645	0000	TITLE I #3190 2016		380.83	380.83
		NOVEMBER HEALTH BILLING	4103	60100.00	910.00	2653	0000	TITLE I #3190 2016		380.83	380.83
		NOVEMBER HEALTH BILLING	4103	60100.00	910.00	3190	0000	TITLE I #3190 2016		380.83	380.83
		NOVEMBER HEALTH BILLING	6842	60100.00	910.00	3190	0000	TITLE II PT A 2015		851.33	851.33
								CHECK AMOUNT		132,393.62	
58824	2318 SOUTH HARRISON COMM SCH CORP	12/28/16									
	DEC 2016 HEALTH	DECEMBER 2016 HEALTH BI	0100	60100.00	910.00	0000	0000	TRANSFER ONE FUND		106,481.36	106,481.36
		DECEMBER 2016 HEALTH BI	0350	60100.00	910.00	0000	0000	TRANSFER ONE FUND		2,934.82	2,934.82
		DECEMBER 2016 HEALTH BI	0410	60100.00	910.00	0000	0000	TRANSFER ONE FUND		3,315.65	3,315.65
		DECEMBER 2016 HEALTH BI	0800	60100.00	910.00	0000	0000	TRANSFER FROM ONE		4,648.55	4,648.55
		DECEMBER 2016 HEALTH BI	1305	60100.00	910.00	0000	0000	TRANSFER FROM ONE		8,650.95	8,650.95
		DECEMBER 2016 HEALTH BI	2901	60100.00	910.00	0000	0000	TRANSFER FROM ONE		761.66	761.66
		DECEMBER 2016 HEALTH BI	2904	60100.00	910.00	0000	0000	TRANSFER FROM ONE		1,993.82	1,993.82
		DECEMBER 2016 HEALTH BI	4103	60100.00	910.00	2645	0000	TITLE I #3190 2016		380.83	380.83
		DECEMBER 2016 HEALTH BI	4103	60100.00	910.00	2653	0000	TITLE I #3190 2016		380.83	380.83
		DECEMBER 2016 HEALTH BI	4103	60100.00	910.00	3190	0000	TITLE I #3190 2016		380.83	380.83
		DECEMBER 2016 HEALTH BI	6842	60100.00	910.00	3190	0000	TITLE II PT A 2015		851.33	851.33
								CHECK AMOUNT		130,780.63	
								NEW VOUCHERS TOTAL.....		396,104.51	
								GRAND TOTAL.....		396,104.51	

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	327,270.78
350 CAPITAL PROJECTS FUND	21,353.24
410 TRANSPORTATION FUND	6,631.30
620 RETIREMENT/SEVERANCE BOND FUND	851.33
800 SCHOOL LUNCH FUND	9,297.10
1305 HCELC JT SERVICES 2012-13	17,301.90
2901 RIVERBOAT EDUCATION FUND	1,523.32
2904 HCCF PRESCHOOL	3,987.64
3750 PERFORMANCE BASED AWARDS	3,900.26
4103 TITLE I #3190 2016-2017	2,284.98
6842 TITLE II PART A 2015-17	1,702.66
GRAND TOTAL.....	396,104.51

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 12/29/16 - 12/29/16

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
58825	2319	SOUTH HARRISON COMM SCH CORP	12/29/16							
	PARTIAL PMT 16/17	PARTIAL PMT 2016/2017	H 0100	17400.00	591.00	2619	0000	HCELC PAYMENT	110,000.00	110,000.00
								CHECK AMOUNT	110,000.00	
								NEW VOUCHERS TOTAL.....	110,000.00	
								GRAND TOTAL.....	110,000.00	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	110,000.00
GRAND TOTAL.....	110,000.00

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/03/17 - 1/03/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
58826	1 DUKE ENERGY	1/03/17								
	NOV/DEC BILLING	NOVEMBER/DECEMBER BILLI	0350	26200.00	625.00	2640	0000	CCHS ELECTRICITY	13,197.02	13,197.02
		NOVEMBER/DECEMBER BILLI	0350	26200.00	625.00	2643	0000	CCJHS ELECTRICITY	6,598.51	6,598.51
		NOVEMBER/DECEMBER BILLI	0350	26200.00	625.00	2663	0000	CIS ELECTRICITY	3,454.69	3,454.69
		NOVEMBER/DECEMBER BILLI	0350	26200.00	625.00	2645	0000	CES ELECTRICITY	6,983.52	6,983.52
		NOVEMBER/DECEMBER BILLI	0350	26200.00	625.00	3190	0000	ADMIN ELECTRICITY	352.23	352.23
		NOVEMBER/DECEMBER BILLI	0350	26200.00	625.00	4100	0000	FACILITIES ELECTRI	108.01	108.01
		NOVEMBER/DECEMBER BILLI	1305	26200.00	625.00	2619	0000	HCELC 2012-13 ELEC	164.28	164.28
		NOVEMBER/DECEMBER BILLI	0410	27300.00	625.00	0000	0000	TRANS VEHICLE MAIN	166.62	166.62
								CHECK AMOUNT	31,024.88	
58827	2 FRONTIER	1/03/17								
	JANUARY BILLING	JANUARY BILLING	0100	26200.00	531.00	2667	0000	SCE TELEPHONE	54.83	54.83
		JANUARY BILLING	0100	26200.00	531.00	2670	0000	SCHS TELEPHONE	54.84	54.84
								CHECK AMOUNT	109.67	
58828	3 VISA	1/03/17								
	NOV/DEC BILLING	MEALS/LODGING IASP CONF	0100	11300.00	580.00	2640	0000	CCHS TRAVEL	433.24	433.24
		LODGING IAG CONFERENCE	0100	12150.00	580.00	3190	2017	HIGH ABILITY 2016-	2,845.44	2,845.44
		FLIGHT NSBA CONFERENCE	0100	23110.00	580.00	3190	0000	SERV AREA DIR TRA	874.34	874.34
	NOV/DEC CHARGES	NOVEMBER/DECEMBER CHARG	2901	22130.00	611.00	3190	0000	ADMIN PD SUPPLIES	105.04	105.04
22246.001	OTTERBOXES	OTTERBOXES AS PER ATTAC	3110	12900.00	611.10	2619	0000	WHAS GRANT 2016-17	139.96	139.96
								CHECK AMOUNT	4,398.02	
NEW VOUCHERS TOTAL.....									35,532.57	
GRAND TOTAL.....									35,532.57	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	4,262.69
350 CAPITAL PROJECTS FUND	30,693.98
410 TRANSPORTATION FUND	166.62
1305 HCELC JT SERVICES 2012-13	164.28
2901 RIVERBOAT EDUCATION FUND	105.04
3110 WHAS GRANT 2016-17	139.96
GRAND TOTAL.....	35,532.57

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/05/17 - 1/05/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
58959	4 HURLEY'S PORTABLE SERVICES	1/05/17								
	1377	AUGUST PSU RENTAL (MISS	0350	26800.00	715.00	2640	0000	CCHS OUTDOOR IMPRO	106.25	106.25
								CHECK AMOUNT	106.25	
58960	5 JAY C CUSTOMER CHARGES	1/05/17								
	NOV/DEC CHARGES	MISC SUPPLIES	0100	23210.00	611.00	3190	0000	SUPT ADMIN OFFICE	80.91	80.91
		FOOD PRINCIPALS'/TECH M	2901	22130.00	611.00	3190	0000	ADMIN PD SUPPLIES	416.81	416.81
		CREDIT	2901	22130.00	611.00	3190	0000	ADMIN PD SUPPLIES	87.57-	87.57-
		CCHS CAFE	0800	31900.00	611.00	2640	0000	CCHS OTHER FOOD SE	4.00	4.00
		CIS CAFE	0800	31900.00	611.00	2663	0000	CIS OTHER FOOD SER	11.98	11.98
		CES CAFE	0800	31900.00	611.00	2645	0000	CES OTHER FOOD SER	11.98	11.98
		CES CAFE	0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	13.47	13.47
		HWE CAFE	0800	31900.00	611.00	2653	0000	HW OTHER FOOD SERV	11.98	11.98
		NME CAFE	0800	31900.00	611.00	2649	0000	NM OTHER FOOD SERV	7.99	7.99
		SCE CAFE	0800	31900.00	611.00	2667	0000	SCE OTHER FOOD SER	11.98	11.98
		SCHS CAFE	0800	31900.00	611.00	2670	0000	SCHS OTHER FOOD SE	11.98	11.98
								CHECK AMOUNT	495.51	
58961	6 KELLY SERVICES	1/05/17								
	546783	WEEK ENDING 12/11/16	0100	11100.00	311.00	2663	0000	CIS SUBSTITUTES	376.75	376.75
		WEEK ENDING 12/11/16	0100	11100.00	311.00	2645	0000	CES SUBSTITUTES	1,075.45	1,075.45
		WEEK ENDING 12/11/16	0100	11100.00	311.00	2653	0000	HWE SUBSTITUTES	479.50	479.50
		WEEK ENDING 12/11/16	0100	11100.00	311.00	2649	0000	NME SUBSTITUTES	277.43	277.43
		WEEK ENDING 12/11/16	0100	11100.00	311.00	2667	0000	SCE SUBSTITUTES	787.75	787.75
		WEEK ENDING 12/11/16	0100	11200.00	311.00	2643	0000	CJHS SUBSTITUTES	232.91	232.91
		WEEK ENDING 12/11/16	0100	11200.00	311.00	2670	0000	SCHS SUBSTITUTES	191.80	191.80
		WEEK ENDING 12/11/16	0100	11300.00	311.00	2640	0000	CCHS SUBSTITUTES	1,743.34	1,743.34
		WEEK ENDING 12/11/16	0100	11300.00	311.00	2670	0000	SCHS SUBSTITUTES	140.43	140.43
		WEEK ENDING 12/11/16	2901	22120.00	311.00	3190	0000	PROFESSIONAL DEV A	835.70	835.70
								CHECK AMOUNT	6,141.06	
58962	7 KENTUCKY ORTHOPEDIC REHAB	1/05/17								
	4883	1ST PAYMENT 16/17 SCHOO	2901	21390.00	319.00	3190	0000	SCHOOL SAFETY SERV	7,500.00	7,500.00
								CHECK AMOUNT	7,500.00	
58963	8 SOUTH HARRISON WATER CORP	1/05/17								
	NOV/DEC BILLING	NOVEMBER/DECEMBER BILLI	0100	26200.00	411.00	2653	0000	HWE WATER/SEWAGE	319.89	319.89
		NOVEMBER/DECEMBER BILLI	0100	26200.00	411.00	2649	0000	NME WATER/SEWAGE	294.21	294.21
		NOVEMBER/DECEMBER BILLI	0100	26200.00	411.00	2667	0000	SCE WATER/SEWAGE	483.19	483.19
		NOVEMBER/DECEMBER BILLI	0100	26200.00	411.00	2670	0000	SCHS WATER/SEWAGE	585.99	585.99
								CHECK AMOUNT	1,683.28	
58964	9 STEVE'S PRODUCE	1/05/17								
	48257,48286,48308,	12/31/16 BILLING	0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	1,077.85	1,077.85
	48205,48256,48307,	12/31/16 BILLING	0800	31400.00	614.00	2663	0000	CIS FOOD PURCHASES	812.10	812.10
	48258,48388,48255,	12/31/16 BILLING	0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	642.50	642.50
	48309,48311,48399,	12/31/16 BILLING	0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	238.50	238.50

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/05/17 - 1/05/17

CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	48202,48260,48400,48261,48310	12/31/16 BILLING				0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	132.75	132.75
		12/31/16 BILLING				0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	832.25	832.25
		12/31/16 BILLING				0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	562.50	562.50
											CHECK AMOUNT	4,298.45	
58965	10 TOWN OF CORYDON	1/05/17											
	JANUARY BILLING				JANUARY BILLING	0100	26200.00	411.00	2640	0000	CCHS WATER/SEWAGE	548.62	548.62
					JANUARY BILLING	0100	26200.00	412.00	2640	0000	CCHS GARBAGE	392.00	392.00
					JANUARY BILLING	0100	26200.00	411.00	2643	0000	CCJHS WATER/SEWAGE	274.33	274.33
					JANUARY BILLING	0100	26200.00	412.00	2643	0000	CCJHS GARBAGE	240.00	240.00
					JANUARY BILLING	0100	26200.00	411.00	2663	0000	CIS WATER/SEWAGE	381.63	381.63
					JANUARY BILLING	0100	26200.00	412.00	2663	0000	CIS GARBAGE	240.00	240.00
					JANUARY BILLING	0100	26200.00	411.00	2645	0000	CES WATER/SEWAGE	781.50	781.50
					JANUARY BILLING	0100	26200.00	412.00	2645	0000	CES GARBAGE	240.00	240.00
					JANUARY BILLING	0100	26200.00	411.00	3190	0000	ADMIN WATER/SEWAGE	62.12	62.12
					JANUARY BILLING	0100	26200.00	412.00	3190	0000	ADMIN GARBAGE	48.00	48.00
					JANUARY BILLING	1305	26200.00	411.00	2619	0000	HCELC WATER/SEWAGE	17.96	17.96
											CHECK AMOUNT	3,226.16	
58966	11 WALMART	1/05/17											
	NOV/DEC CHARGES				MISC SUPPLIES AS PER AT	0100	23210.00	611.00	3190	0000	SUPT ADMIN OFFICE	43.43	43.43
					FOOD/PD & ADMIN MEETING	2901	22130.00	611.00	3190	0000	ADMIN PD SUPPLIES	348.06	348.06
					FOOD/DIVERSITY COMMITTE	2901	23220.00	533.00	3190	0000	ADMIN COMMUNITY RE	74.20	74.20
					MAINTENANCE SUPPLIES	0350	26400.00	430.00	4100	0000	FACILITIES GEN MAI	34.28	34.28
					CCHS CAFE	0800	31900.00	611.00	2640	0000	CCHS OTHER FOOD SE	33.07	33.07
					CIS CAFE	0800	31900.00	611.00	2663	0000	CIS OTHER FOOD SER	16.14	16.14
					CES CAFE	0800	31900.00	611.00	2645	0000	CES OTHER FOOD SER	16.14	16.14
					HWE CAFE	0800	31900.00	611.00	2653	0000	HW OTHER FOOD SERV	16.14	16.14
					NME CAFE	0800	31900.00	611.00	2649	0000	NM OTHER FOOD SERV	16.14	16.14
					SCE CAFE	0800	31900.00	611.00	2667	0000	SCE OTHER FOOD SER	19.87	19.87
					SCHS CAFE	0800	31900.00	611.00	2670	0000	SCHS OTHER FOOD SE	16.14	16.14
19815.001	GROCERIES				GROCERIES	0100	11300.00	611.00	2640	0000	CCHS INSTRUCTIONAL	38.64	38.64
22115.001	MISC SUPPLIES				MISC SUPPLIES AS PER AT	0100	11200.00	611.00	2643	0000	CJHS INSTRUCTIONAL	43.57	43.57
22224.001	MISC SUPPLIES				MISC SUPPLIES AS PER AT	0350	47000.00	730.00	2645	0000	CES FURNITURE/EQUI	369.11	369.11
											CHECK AMOUNT	1,084.93	
58967	12 WASTE MANAGEMENT	1/05/17											
	JANUARY BILLING				JANUARY BILLING	0100	26200.00	412.00	2653	0000	HWE GARBAGE	926.71	926.71
					JANUARY BILLING	0100	26200.00	412.00	2649	0000	NME GARBAGE	1,269.76	1,269.76
					JANUARY BILLING	0100	26200.00	412.00	2667	0000	SCE GARBAGE	2,871.19	2,871.19
					JANUARY BILLING	0100	26200.00	412.00	2670	0000	SCHS GARBAGE	1,669.05	1,669.05
											CHECK AMOUNT	6,736.71	
58968	13 WHITTAKER LAWN SERVICE	1/05/17											
	273833,273834				SEEDING/MISC JOBS/SOCCE	0350	26800.00	715.00	2640	0000	CCHS OUTDOOR IMPRO	5,037.50	5,037.50
											CHECK AMOUNT	5,037.50	
											NEW VOUCHERS TOTAL.....	36,309.85	
											GRAND TOTAL.....	36,309.85	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	17,140.10
350 CAPITAL PROJECTS FUND	5,547.14
800 SCHOOL LUNCH FUND	4,517.45
1305 HCELC JT SERVICES 2012-13	17.96
2901 RIVERBOAT EDUCATION FUND	9,087.20
GRAND TOTAL.....	36,309.85

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/11/17 - 1/11/17

CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
58990	14 COMMERCIAL FOOD SYSTEMS, INC.	1/11/17											
	364396,359721	DECEMBER BILLING				0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	129.60	129.60
		DECEMBER BILLING				0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	373.05	373.05
											CHECK AMOUNT	502.65	
58991	15 GORDON FOOD SERVICE, INC.	1/11/17											
	1/4/17 DELIVERY	1/4/17 DELIVERY				0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	6,209.84	6,209.84
		1/4/17 DELIVERY				0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	82.45-	82.45-
		1/4/17 DELIVERY				0800	31900.00	611.00	2640	0000	CCHS OTHER FOOD SE	110.31	110.31
		1/4/17 DELIVERY				0800	31400.00	614.00	2663	0000	CIS FOOD PURCHASES	1,430.75	1,430.75
		1/4/17 DELIVERY				0800	31400.00	614.00	2663	0000	CIS FOOD PURCHASES	15.93-	15.93-
		1/4/17 DELIVERY				0800	31900.00	611.00	2663	0000	CIS OTHER FOOD SER	162.57	162.57
		1/4/17 DELIVERY				0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	1,271.16	1,271.16
		1/4/17 DELIVERY				0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	1,227.13-	1,227.13-
		1/4/17 DELIVERY				0800	31900.00	611.00	2645	0000	CES OTHER FOOD SER	464.64	464.64
		1/4/17 DELIVERY				0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	1,205.47	1,205.47
		1/4/17 DELIVERY				0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	691.90-	691.90-
		1/4/17 DELIVERY				0800	31900.00	611.00	2653	0000	HW OTHER FOOD SERV	115.83	115.83
		1/4/17 DELIVERY				0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	696.23	696.23
		1/4/17 DELIVERY				0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	7.07-	7.07-
		1/4/17 DELIVERY				0800	31900.00	611.00	2649	0000	NM OTHER FOOD SERV	10.95	10.95
		1/4/17 DELIVERY				0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	1,817.35	1,817.35
		1/4/17 DELIVERY				0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	22.36-	22.36-
		1/4/17 DELIVERY				0800	31900.00	611.00	2667	0000	SCE OTHER FOOD SER	419.15	419.15
		1/4/17 DELIVERY				0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	2,697.93	2,697.93
		1/4/17 DELIVERY				0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	28.95-	28.95-
		1/4/17 DELIVERY				0800	31900.00	611.00	2670	0000	SCHS OTHER FOOD SE	197.58	197.58
											CHECK AMOUNT	14,733.97	
58992	16 HARRISON REMC	1/11/17											
	DECEMBER BILLING	DECEMBER BILLING				0350	26200.00	625.00	2653	0000	HWE ELECTRICITY	3,281.58	3,281.58
		DECEMBER BILLING				0350	26200.00	625.00	2649	0000	NME ELECTRICITY	3,161.87	3,161.87
		DECEMBER BILLING				0350	26200.00	625.00	2667	0000	SCE ELECTRICITY	9,727.03	9,727.03
		DECEMBER BILLING				0350	26200.00	625.00	2670	0000	SCHS ELECTRICITY	9,727.04	9,727.04
											CHECK AMOUNT	25,897.52	
58993	17 INDIANA UTILITIES CORPORATION	1/11/17											
	NOV/DEC BILLING	NOVEMBER/DECEMBER BILLI				0350	26200.00	622.00	2640	0000	CCHS GAS HEAT & CO	3,577.20	3,577.20
		NOVEMBER/DECEMBER BILLI				0350	26200.00	622.00	2643	0000	CCJHS GAS HEAT & C	1,788.61	1,788.61
		NOVEMBER/DECEMBER BILLI				0350	26200.00	622.00	2663	0000	CIS GAS HEAT & COO	2,619.26	2,619.26
		NOVEMBER/DECEMBER BILLI				0350	26200.00	622.00	2645	0000	CES GAS HEAT & COO	4,673.62	4,673.62
		NOVEMBER/DECEMBER BILLI				0350	26200.00	622.00	2649	0000	NME GAS HEAT & COO	1,547.88	1,547.88
		NOVEMBER/DECEMBER BILLI				0350	26200.00	622.00	3190	0000	ADMIN GAS HEAT & C	104.02	104.02
		NOVEMBER/DECEMBER BILLI				0350	26200.00	622.00	4100	0000	FACILITIES GAS HEA	210.11	210.11
		NOVEMBER/DECEMBER BILLI				1305	26200.00	622.00	2619	0000	HCECL GAS	136.97	136.97
											CHECK AMOUNT	14,657.67	

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/11/17 - 1/11/17

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
58994	18 PITNEY BOWES INC.	1/11/17							
	1002743746,	RENTAL CHRG 10/1/16-12/	0100	23210.00	611.00	3190	0000	SUPT ADMIN OFFICE	117.00 117.00
		RED CARTRIDGE	0100	23210.00	611.00	3190	0000	SUPT ADMIN OFFICE	109.11 109.11
								CHECK AMOUNT	226.11
58995	19 PRAIRIE FARMS DAIRY	1/11/17							
	DECEMBER BILLING	DECEMBER BILLING	0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	2,007.60 2,007.60
		DECEMBER BILLING	0800	31400.00	614.00	2663	0000	CIS FOOD PURCHASES	836.36 836.36
		DECEMBER BILLING	0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	1,513.40 1,513.40
		DECEMBER BILLING	0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	790.77 790.77
		DECEMBER BILLING	0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	446.50 446.50
		DECEMBER BILLING	0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	1,131.70 1,131.70
		DECEMBER BILLING	0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	595.20 595.20
								CHECK AMOUNT	7,321.53
58996	20 STEVE'S PRODUCE	1/11/17							
	48389,48385,48420,	1/15/17 BILLING	0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	492.50 492.50
	48401,48418	1/15/17 BILLING	0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	128.50 128.50
		1/15/17 BILLING	0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	161.00 161.00
		1/15/17 BILLING	0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	614.50 614.50
								CHECK AMOUNT	1,396.50
NEW VOUCHERS TOTAL.....								64,735.95	
GRAND TOTAL.....								64,735.95	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	226.11
350 CAPITAL PROJECTS FUND	40,418.22
800 SCHOOL LUNCH FUND	23,954.65
1305 HCELC JT SERVICES 2012-13	136.97
GRAND TOTAL.....	64,735.95

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/13/17 - 1/13/17

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
58997	21 FRONTIER	1/13/17									
	JANUARY BILLING	JANUARY BILLING	0100	26200.00	531.00	2640	0000	CCHS	TELEPHONE	336.46	336.46
		JANUARY BILLING	0100	26200.00	531.00	2643	0000	CCJHS	TELEPHONE	191.81	191.81
		JANUARY BILLING	0100	26200.00	531.00	2663	0000	CIS	TELEPHONE	344.69	344.69
		JANUARY BILLING	0100	26200.00	531.00	2645	0000	CES	TELEPHONE	192.06	192.06
		JANUARY BILLING	0100	26200.00	531.00	2653	0000	HWE	TELEPHONE	291.07	291.07
		JANUARY BILLING	0100	26200.00	531.00	2649	0000	NME	TELEPHONE	244.24	244.24
		JANUARY BILLING	0100	26200.00	531.00	2667	0000	SCE	TELEPHONE	241.42	241.42
		JANUARY BILLING	0100	26200.00	531.00	2670	0000	SCHS	TELEPHONE	396.40	396.40
		JANUARY BILLING	0100	26200.00	531.00	3190	0000	ADMIN	TELEPHONE	2,737.48	2,737.48
		JANUARY BILLING	1305	26200.00	531.00	2619	0000	HCELC	TELEPHONE	87.16	87.16
									CHECK AMOUNT	5,062.79	
58998	22 U.S. BANCORP	1/13/17									
	320930233	M/A COPIERS & PRINTERS	0350	26400.00	430.00	2645	0000	CES	GEN MAINT/REPA	1,771.81	1,771.81
		M/A COPIERS & PRINTERS	0350	26400.00	430.00	2649	0000	NME	GEN MAINT/REPA	590.61	590.61
									CHECK AMOUNT	2,362.42	
									NEW VOUCHERS TOTAL.....	7,425.21	
									GRAND TOTAL.....	7,425.21	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	4,975.63
350 CAPITAL PROJECTS FUND	2,362.42
1305 HCELC JT SERVICES 2012-13	87.16
GRAND TOTAL.....	7,425.21

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/18/17 - 1/18/17

CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
58999	23 AMAZON.COM	1/18/17											
	UNDER CARRIAGE CLEAN				UNDER CARRIAGE CLEANER	0350	26400.00	430.00	4100	0000	FACILITIES GEN MAI	55.72	55.72
22183.001	MISC BOOKS				MISC BOOKS AS PER ATTAC	0100	12110.00	611.00	3190	0000	ADMIN GT MATERIALS	989.61	989.61
22194.001	MISC SUPPLIES				MISC SUPPLIES AS PER AT	2901	22130.00	311.00	3190	0000	PROFESSIONAL DEVEL	208.06	208.06
22206.001	MISC SUPPLIES				MISC SUPPLIES AS PER AT	3110	12900.00	611.06	2619	0000	WHAS GRANT 2016-17	247.52	247.52
22206.002					SHIPPING CHARGES	3110	12900.00	611.06	2619	0000	WHAS GRANT 2016-17	53.89	53.89
22275.001	ADAPTER AS ATTACHED				ADAPTER AS PER ATTACHED	0350	47000.00	730.00	2645	0000	CES FURNITURE/EQUI	18.94	18.94
22278.001	MISC BOOKS				MISC BOOKS AS PER ATTAC	2901	22130.00	311.00	3190	0000	PROFESSIONAL DEVEL	131.20	131.20
22279.001	KINDLES				KINDLES AS PER ATTACHED	2902	11300.00	746.00	2640	6355	HCCF GRANT 20163-6	459.86	459.86
22294.001	TENT SIGNS				TENT SIGNS AS PER ATTAC	0800	31900.00	611.00	2640	0000	CCHS OTHER FOOD SE	12.96	12.96
22296.001	MED TERM BOOKS				MEDICAL TERMINOLOGY SYS	0900	25520.02	630.00	2640	0000	CCHS DUAL CREDIT	1,297.56	1,297.56
22303.001	MISC SUPPLIES				MISC SUPPLIES AS PER AT	0350	47000.00	741.00	2670	4500	SCHS TECHNOLOGY HA	483.90	483.90
											CHECK AMOUNT	3,959.22	
59000	24 GORDON FOOD SERVICE, INC.	1/18/17											
	173111881				MISSED INVOICE 9/29/16	0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	1,909.94	1,909.94
					MISSED INVOICE 9/29/16	0800	31900.00	611.00	2667	0000	SCE OTHER FOOD SER	250.71	250.71
	1/11/17 DELIVERY				1/11/17 DELIVERY	0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	5,121.79	5,121.79
					1/11/17 DELIVERY	0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	53.19	53.19
					1/11/17 DELIVERY	0800	31900.00	611.00	2640	0000	CCHS OTHER FOOD SE	197.82	197.82
					1/11/17 DELIVERY	0800	31400.00	614.00	2663	0000	CIS FOOD PURCHASES	963.44	963.44
					1/11/17 DELIVERY	0800	31400.00	614.00	2663	0000	CIS FOOD PURCHASES	11.13	11.13
					1/11/17 DELIVERY	0800	31900.00	611.00	2663	0000	CIS OTHER FOOD SER	150.08	150.08
					1/11/17 DELIVERY	0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	1,824.10	1,824.10
					1/11/17 DELIVERY	0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	21.43	21.43
					1/11/17 DELIVERY	0800	31900.00	611.00	2645	0000	CES OTHER FOOD SER	319.39	319.39
					1/11/17 DELIVERY	0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	895.69	895.69
					1/11/17 DELIVERY	0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	9.34	9.34
					1/11/17 DELIVERY	0800	31900.00	611.00	2653	0000	HW OTHER FOOD SERV	39.25	39.25
					1/11/17 DELIVERY	0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	156.17	156.17
					1/11/17 DELIVERY	0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	3.80	3.80
					1/11/17 DELIVERY	0800	31900.00	611.00	2649	0000	NM OTHER FOOD SERV	224.51	224.51
					1/11/17 DELIVERY	0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	2,057.82	2,057.82
					1/11/17 DELIVERY	0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	22.79	22.79
					1/11/17 DELIVERY	0800	31900.00	611.00	2667	0000	SCE OTHER FOOD SER	221.59	221.59
					1/11/17 DELIVERY	0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	2,100.07	2,100.07
					1/11/17 DELIVERY	0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	27.64	27.64
					1/11/17 DELIVERY	0800	31900.00	611.00	2670	0000	SCHS OTHER FOOD SE	94.64	94.64
											CHECK AMOUNT	16,377.69	
59001	25 GREAT WOLF LODGE	1/18/17											
	ROOM FEES				ROOM FEES 25 @ \$60.00	2902	15100.00	580.00	2653	6199	HCCF INCENTIVE PRO	1,500.00	1,500.00
											CHECK AMOUNT	1,500.00	
59002	26 INDIANA STATE UNIVERSITY	1/18/17											
23037.001	REGISTRATION FEES				REGISTRATION FEE/BRUCE	5205	21810.00	580.02	2619	0000	FY17 PT B FOCUS ON	250.00	250.00
23037.002					REGISTRATION FEE/ROCHEL	5205	21810.00	580.02	2619	0000	FY17 PT B FOCUS ON	250.00	250.00
											CHECK AMOUNT	500.00	

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/18/17 - 1/18/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
59003	27 ISNA	1/18/17								
23042.001	REGISTRATION FEE	REGISTRATION FEE/KIM PO 0800 31900.00 580.00 2640 0000 CCHS FOOD SERVICE							85.00	85.00
		CHECK AMOUNT							85.00	
59004	28 AMANDA MASSARD	1/18/17								
	REIM TUITION	REIM TUITION 16/17 SCHO 2901 22120.00 748.00 2643 0000 CJHS TUITION REIMB							750.00	750.00
		CHECK AMOUNT							750.00	
59005	29 RESERVE ACCOUNT	1/18/17								
	48135370	POSTAGE FOR METER 48135 0100 23210.00 611.00 3190 0000 SUPT ADMIN OFFICE							1,000.00	1,000.00
		CHECK AMOUNT							1,000.00	
59006	30 ROBOTICS ED & COMP FOUNDATION	1/18/17								
23020.001	61721633	REGISTRATION FEE/ROBOTI 0100 12110.00 611.00 3190 0000 ADMIN GT MATERIALS							30.00	30.00
		CHECK AMOUNT							30.00	
59007	31 UNITED STATES POSTAL SERVICE	1/18/17								
	STAMPS	STAMPS AS PER ATTACHED 0100 24100.00 611.00 2667 0000 SCE OFFICE MATERIA							188.00	188.00
		CHECK AMOUNT							188.00	
NEW VOUCHERS TOTAL.....									24,389.91	
GRAND TOTAL.....									24,389.91	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	2,207.61
350 CAPITAL PROJECTS FUND	558.56
800 SCHOOL LUNCH FUND	16,475.65
900 TEXTBOOK RENTAL FUND	1,297.56
2901 RIVERBOAT EDUCATION FUND	1,089.26
2902 HARR CO COMM FOUNDATION GRANTS	1,959.86
3110 WHAS GRANT 2016-17	301.41
5205 PART B 611 FY17 SPEC EDUCATION	500.00
GRAND TOTAL.....	24,389.91

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/20/17 - 1/20/17

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
59029	32 LANESVILLE COMM SCHOOL CORP	1/20/17									
	MATH BOWL REG FEE	MATH BOWL REGISTRATION	0100	12110.00	611.00	3190	0000	ADMIN GT MATERIALS		30.00	30.00
								CHECK AMOUNT		30.00	
								NEW VOUCHERS TOTAL.....		30.00	
								GRAND TOTAL.....		30.00	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	30.00
GRAND TOTAL.....	30.00

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/20/17 - 1/20/17

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
59030	33	JASPER ENGINES & TRANSMISSIONS	1/20/17								
	TRANSMISSION WORK	TRANSMISSION WORK AS AT	0410	27300.00	430.00	0000	0000	TRANS VEHICLE MAIN		2,707.00	2,707.00
								CHECK AMOUNT		2,707.00	
59031	34	STATE OF INDIANA	1/20/17								
	REFUND AS ATTACHED	REF OF UNSPENT GRANT FU	1931	25191.00	670.00	3190	0000	EARLY INTERVENTION		7,689.45	7,689.45
								CHECK AMOUNT		7,689.45	
								NEW VOUCHERS TOTAL.....		10,396.45	
								GRAND TOTAL.....		10,396.45	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
410 TRANSPORTATION FUND	2,707.00
1931 EARLY INTERVENTION	7,689.45
GRAND TOTAL.....	10,396.45

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/25/17 - 1/25/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
59032	35 BENNETT & BENNETT INS	1/25/17								
	38441	ADDITIONAL PREMIUMS/BUS	0410	27500.00	430.00	0000	0000	TRANS INSURANCE ON	340.00	340.00
								CHECK AMOUNT	340.00	
59033	36 GORDON FOOD SERVICE, INC.	1/25/17								
	1/18/17 DELIVERY	1/18/17 DELIVERY	0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	5,028.94	5,028.94
		1/18/17 DELIVERY	0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	52.59-	52.59-
		1/18/17 DELIVERY	0800	31900.00	611.00	2640	0000	CCHS OTHER FOOD SE	332.40	332.40
		1/18/17 DELIVERY	0800	31400.00	614.00	2663	0000	CIS FOOD PURCHASES	721.09	721.09
		1/18/17 DELIVERY	0800	31400.00	614.00	2663	0000	CIS FOOD PURCHASES	9.46-	9.46-
		1/18/17 DELIVERY	0800	31900.00	611.00	2663	0000	CIS OTHER FOOD SER	224.92	224.92
		1/18/17 DELIVERY	0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	2,455.07	2,455.07
		1/18/17 DELIVERY	0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	26.05-	26.05-
		1/18/17 DELIVERY	0800	31900.00	611.00	2645	0000	CES OTHER FOOD SER	150.44	150.44
		1/18/17 DELIVERY	0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	868.85	868.85
		1/18/17 DELIVERY	0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	8.94-	8.94-
		1/18/17 DELIVERY	0800	31900.00	611.00	2653	0000	HW OTHER FOOD SERV	25.92	25.92
		1/18/17 DELIVERY	0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	775.34	775.34
		1/18/17 DELIVERY	0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	7.81-	7.81-
		1/18/17 DELIVERY	0800	31900.00	611.00	2649	0000	NM OTHER FOOD SERV	6.61	6.61
		1/18/17 DELIVERY	0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	1,360.53	1,360.53
		1/18/17 DELIVERY	0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	14.75-	14.75-
		1/18/17 DELIVERY	0800	31900.00	611.00	2667	0000	SCE OTHER FOOD SER	198.67	198.67
		1/18/17 DELIVERY	0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	1,661.73	1,661.73
		1/18/17 DELIVERY	0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	17.14-	17.14-
		1/18/17 DELIVERY	0800	31900.00	611.00	2670	0000	SCHS OTHER FOOD SE	52.48	52.48
								CHECK AMOUNT	13,726.25	
59034	37 SANDRA MILLER	1/25/17								
	DRIVER PROSSER F/T	DRIVER PROSSER FIELD TR	0100	11300.00	580.00	2670	0000	SCHS TRAVEL	50.00	50.00
								CHECK AMOUNT	50.00	
NEW VOUCHERS TOTAL.....									14,116.25	
GRAND TOTAL.....									14,116.25	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	50.00
410 TRANSPORTATION FUND	340.00
800 SCHOOL LUNCH FUND	13,726.25
GRAND TOTAL.....	14,116.25

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/27/17 - 1/27/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
59035	38 DELTA DENTAL									
		1/27/17								
		JAN 2017 DENTAL BILLING	0100	11050.00	220.00	2667	0000	SCE FD KDG DENTAL	7.45	7.45
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2645	0000	CES DENTAL INSURAN	59.36	59.36
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2649	0000	NME DENTAL INSURAN	21.54	21.54
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2663	0000	CIS DENTAL INSURAN	49.84	49.84
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2667	0000	SCE DENTAL INSURAN	86.16	86.16
		JAN 2017 DENTAL BILLING	0100	11200.00	220.00	2643	0000	CJHS DENTAL INSURA	27.54	27.54
		JAN 2017 DENTAL BILLING	0100	11200.00	220.00	2670	0000	SCHS DENTAL INSURA	10.77	10.77
		JAN 2017 DENTAL BILLING	0100	11300.00	220.00	2640	0000	CCHS DENTAL INSURA	78.66	78.66
		JAN 2017 DENTAL BILLING	0100	11300.00	220.00	2670	0000	SCHS DENTAL INSURA	53.85	53.85
		JAN 2017 DENTAL BILLING	0100	11630.00	220.00	4410	0000	ALTERNATIVE SCHOOL	10.77	10.77
		JAN 2017 DENTAL BILLING	0100	21520.00	220.00	2645	0000	CES SPEECH DENTAL	10.77	10.77
		JAN 2017 DENTAL BILLING	0100	23210.00	220.00	3190	0000	SUPT ADMIN DENTAL	10.77	10.77
		JAN 2017 DENTAL BILLING	0100	26100.00	220.00	4100	0000	FACILITES DENTAL I	10.77	10.77
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2640	0000	CCHS DENTAL INS CU	43.08	43.08
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2643	0000	CJHS DENTAL INS CU	10.77	10.77
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2645	0000	CES DENTAL INS CUS	21.54	21.54
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2649	0000	NME DENTAL INS CUS	21.54	21.54
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2653	0000	HWE DENTAL INS CUS	10.77	10.77
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2663	0000	CIS DENTAL INS CUS	10.77	10.77
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2667	0000	SCE DENTAL INS CUS	32.31	32.31
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2670	0000	SCHS DENTAL INS CU	32.31	32.31
		JAN 2017 DENTAL BILLING	0350	25810.00	220.00	3190	4500	ADMIN DENTAL INS T	10.77	10.77
		JAN 2017 DENTAL BILLING	1305	12210.00	220.00	2619	0000	HCELC MIMH DENTAL	10.77	10.77
		JAN 2017 DENTAL BILLING	1305	12220.00	220.01	2619	0000	HCELC 2012-13 NH M	21.54	21.54
		JAN 2017 DENTAL BILLING	1305	12330.00	220.00	2619	0000	HCELC 2012-13 VISU	10.77	10.77
		JAN 2017 DENTAL BILLING	1305	12810.00	220.00	2619	0000	HCELC PRE-SCHOOL 2	10.77	10.77
		JAN 2017 DENTAL BILLING	2901	11050.00	220.00	2667	0000	DENTAL INSURANCE	3.32	3.32
		JAN 2017 DENTAL BILLING	2901	21220.00	220.00	2649	0000	NM COUNSELING DENT	5.21	5.21
		JAN 2017 DENTAL BILLING	2901	21220.00	220.00	2667	0000	DENTAL INSURANCE	5.56	5.56
		JAN 2017 DENTAL BILLING	2904	11025.00	220.00	2645	0000	HCCF CES PRESCHOOL	10.77	10.77
		JAN 2017 DENTAL BILLING	2904	11025.00	220.00	2653	0000	HCCF HWE PRESCHOOL	10.77	10.77
		JAN 2017 DENTAL BILLING	4103	22120.00	220.00	2645	0000	TITLE I #3190 2016	10.77	10.77
		JAN 2017 DENTAL BILLING	4103	22120.00	220.00	3190	0000	TITLE I #3190 2016	10.77	10.77
		JAN 2017 DENTAL BILLING	0100	11050.00	220.00	2649	0000	NME FD KDG DENTAL	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	11050.00	220.00	2653	0000	HWE FD KDG DENTAL	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2645	0000	CES DENTAL INSURAN	78.44	78.44
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2649	0000	NME DENTAL INSURAN	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2653	0000	HWE DENTAL INSURAN	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2663	0000	CIS DENTAL INSURAN	58.83	58.83
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2667	0000	SCE DENTAL INSURAN	39.22	39.22
		JAN 2017 DENTAL BILLING	0100	11200.00	220.00	2643	0000	CJHS DENTAL INSURA	39.22	39.22
		JAN 2017 DENTAL BILLING	0100	11300.00	220.00	2640	0000	CCHS DENTAL INSURA	78.44	78.44
		JAN 2017 DENTAL BILLING	0100	11300.00	220.00	2670	0000	SCHS DENTAL INSURA	10.02	10.02
		JAN 2017 DENTAL BILLING	0100	11410.00	220.00	2670	0000	SCHS AGRICULTURE D	9.59	9.59
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2640	0000	CCHS MIMH DENTAL I	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2670	0000	SCHS MIMH DENTAL I	19.61	19.61

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/27/17 - 1/27/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		JAN 2017 DENTAL BILLING	0100	12410.00	220.00	2640	0000	CCHS EH DENTAL INS	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	12610.00	220.00	2643	0000	CJHS LD DENTAL INS	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	12610.00	220.00	2649	0000	NME LD DENTAL INSU	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	12610.00	220.00	2670	0000	SCHS LD DENTAL INS	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	23210.00	220.00	3190	0000	SUPT ADMIN DENTAL	112.17	112.17
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2667	0000	SCE DENTAL INSURAN	46.28	46.28
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2670	0000	SCHS DENTAL INSURA	46.28	46.28
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2640	0000	CCHS DENTAL INS CU	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2643	0000	CJHS DENTAL INS CU	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2663	0000	CIS DENTAL INS CUS	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2670	0000	SCHS DENTAL INS CU	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	26300.00	220.00	4100	0000	FACILITIES DENTAL	39.22	39.22
		JAN 2017 DENTAL BILLING	0350	22310.00	220.00	2667	4500	SCE DENTAL INS TEC	19.61	19.61
		JAN 2017 DENTAL BILLING	0410	27010.00	220.00	0000	0000	TRANS COORDINATOR	19.61	19.61
		JAN 2017 DENTAL BILLING	1305	12410.00	220.01	2619	0000	HCELC 2012-13 NH E	19.61	19.61
		JAN 2017 DENTAL BILLING	1305	21890.00	220.00	2619	0000	HCELC 2012-13 ASST	19.61	19.61
		JAN 2017 DENTAL BILLING	2901	21220.00	220.00	2645	0000	CES COUNSELING DEN	19.61	19.61
		JAN 2017 DENTAL BILLING	0100	11050.00	220.00	2667	0000	SCE FD KDG DENTAL	59.28	59.28
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2645	0000	CES DENTAL INSURAN	311.28	311.28
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2649	0000	NME DENTAL INSURAN	12.36	12.36
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2653	0000	HWE DENTAL INSURAN	130.92	130.92
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2663	0000	CIS DENTAL INSURAN	251.88	251.88
		JAN 2017 DENTAL BILLING	0100	11200.00	220.00	2643	0000	CJHS DENTAL INSURA	241.21	241.21
		JAN 2017 DENTAL BILLING	0100	11200.00	220.00	2670	0000	SCHS DENTAL INSURA	29.64	29.64
		JAN 2017 DENTAL BILLING	0100	11300.00	220.00	2640	0000	CCHS DENTAL INSURA	208.31	208.31
		JAN 2017 DENTAL BILLING	0100	11300.00	220.00	2670	0000	SCHS DENTAL INSURA	59.28	59.28
		JAN 2017 DENTAL BILLING	0100	11450.00	220.00	2643	0000	CJHS VO HM EC DENT	29.64	29.64
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2640	0000	CCHS MIMH DENTAL I	29.64	29.64
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2643	0000	CJHS MIMH DENTAL I	14.76	14.76
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2645	0000	CES MIMH DENTAL IN	59.28	59.28
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2663	0000	CIS MIMH DENTAL IN	14.88	14.88
		JAN 2017 DENTAL BILLING	0100	12410.00	220.00	2645	0000	CES EH DENTAL INSU	29.64	29.64
		JAN 2017 DENTAL BILLING	0100	12610.00	220.00	2640	0000	CCHS LD DENTAL INS	29.64	29.64
		JAN 2017 DENTAL BILLING	0100	12610.00	220.00	2663	0000	CIS LD DENTAL INSU	29.64	29.64
		JAN 2017 DENTAL BILLING	0100	21220.00	220.00	2670	0000	SCHS COUNSELING DE	29.64	29.64
		JAN 2017 DENTAL BILLING	0100	23210.00	220.00	3190	0000	SUPT ADMIN DENTAL	108.68	108.68
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2640	0000	CCHS DENTAL INSURA	79.04	79.04
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2643	0000	CJHS DENTAL INSURA	79.04	79.04
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2645	0000	CES DENTAL INSURAN	79.04	79.04
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2649	0000	NME DENTAL INSURAN	79.04	79.04
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2653	0000	HWE DENTAL INSURAN	79.04	79.04
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2670	0000	SCHS DENTAL INSURA	79.04	79.04
		JAN 2017 DENTAL BILLING	0100	24900.00	220.00	2640	0000	CCHS DIR COLLEGE/C	79.04	79.04
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2645	0000	CES DENTAL INS CUS	29.64	29.64
		JAN 2017 DENTAL BILLING	0100	26200.00	220.00	2653	0000	HWE DENTAL INS CUS	29.64	29.64
		JAN 2017 DENTAL BILLING	0100	26300.00	220.00	4100	0000	FACILITIES DENTAL	59.28	59.28
		JAN 2017 DENTAL BILLING	0350	22310.00	220.00	2640	4500	CCHS DENTAL INS TE	29.64	29.64

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/27/17 - 1/27/17

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT
		JAN 2017 DENTAL BILLING	0350	22310.00	220.00	2645	4500	CES DENTAL INS	TEC	29.64
		JAN 2017 DENTAL BILLING	0350	22380.00	220.00	3190	0000	ADMIN ELEARNING DE		29.64
		JAN 2017 DENTAL BILLING	1305	12810.00	220.01	2619	0000	HCELC PRESCHOOL DE		29.64
		JAN 2017 DENTAL BILLING	1305	12810.00	220.02	2619	0000	HCELC PRESCHOOL DE		29.64
		JAN 2017 DENTAL BILLING	1305	21810.00	220.00	2619	0000	HCELC 2012-13 DENT		158.08
		JAN 2017 DENTAL BILLING	2901	21220.00	220.00	2653	0000	DENTAL INSURANCE		15.21
		JAN 2017 DENTAL BILLING	2901	21220.00	220.00	2663	0000	DENTAL INSURANCE		14.43
		JAN 2017 DENTAL BILLING	2904	11025.00	220.00	2667	0000	HCCF SCE PRESCHOOL		29.64
		JAN 2017 DENTAL BILLING	4103	22120.00	220.00	2653	0000	TITLE I #3190 2016		29.64
		JAN 2017 DENTAL BILLING	6842	11100.00	220.00	3190	0000	TITLE II PT A 2015		29.64
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2653	0000	HWE DENTAL INSURAN		10.77
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2663	0000	CIS DENTAL INSURAN		10.77
		JAN 2017 DENTAL BILLING	0100	11630.00	220.00	4410	0000	ALTERNATIVE SCHOOL		10.77
		JAN 2017 DENTAL BILLING	0100	12410.00	220.00	2640	0000	CCHS EH DENTAL INS		10.77
		JAN 2017 DENTAL BILLING	0100	12410.00	220.00	2653	0000	HWE EH DENTAL INSU		10.77
		JAN 2017 DENTAL BILLING	0100	21340.00	220.00	2667	0000	SCE NURSE DENTAL I		10.77
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2649	0000	NME DENTAL INSURAN		10.77
		JAN 2017 DENTAL BILLING	0800	31200.00	220.00	2645	0000	DENTAL INSURANCE		10.77
		JAN 2017 DENTAL BILLING	0800	31200.00	220.00	2649	0000	DENTAL INSURANCE		10.77
		JAN 2017 DENTAL BILLING	0800	31200.00	220.00	2663	0000	DENTAL INSURANCE		10.77
		JAN 2017 DENTAL BILLING	0800	31200.00	220.00	2670	0000	DENTAL INSURANCE		16.16
		JAN 2017 DENTAL BILLING	1305	12810.00	220.01	2619	0000	HCELC PRESCHOOL DE		10.77
		JAN 2017 DENTAL BILLING	0100	11300.00	220.00	2670	0000	SCHS DENTAL INSURA		19.61
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2653	0000	HWE MIMH DENTAL IN		19.61
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2667	0000	SCE MIMH DENTAL IN		19.61
		JAN 2017 DENTAL BILLING	0100	12410.00	220.00	2645	0000	CES EH DENTAL INSU		19.61
		JAN 2017 DENTAL BILLING	0100	12410.00	220.00	2663	0000	CIS EH DENTAL INS		19.61
		JAN 2017 DENTAL BILLING	0100	12420.00	220.00	2649	0000	NME OTHER EMOTIONA		19.61
		JAN 2017 DENTAL BILLING	0100	12610.00	220.00	2649	0000	NME LD DENTAL INSU		19.61
		JAN 2017 DENTAL BILLING	0100	12610.00	220.00	2663	0000	CIS LD DENTAL INSU		19.61
		JAN 2017 DENTAL BILLING	0100	12610.00	220.00	2667	0000	SCE LD DENTAL INSU		19.61
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2640	0000	CCHS DENTAL INSURA		19.61
		JAN 2017 DENTAL BILLING	0410	27100.00	220.00	0000	0000	TRANS CORP DRIVERS		58.83
		JAN 2017 DENTAL BILLING	0800	31200.00	220.00	2640	0000	DENTAL INSURANCE		58.83
		JAN 2017 DENTAL BILLING	0800	31200.00	220.00	2653	0000	DENTAL INSURANCE		19.61
		JAN 2017 DENTAL BILLING	0800	31200.00	220.00	2663	0000	DENTAL INSURANCE		19.61
		JAN 2017 DENTAL BILLING	0100	11300.00	220.00	2640	0000	CCHS DENTAL INSURA		29.64
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2663	0000	CIS MIMH DENTAL IN		29.64
		JAN 2017 DENTAL BILLING	0100	12610.00	220.00	2667	0000	SCE LD DENTAL INSU		29.64
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2643	0000	CJHS DENTAL INSURA		29.64
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2645	0000	CES DENTAL INSURAN		29.64
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2653	0000	HWE DENTAL INSURAN		29.64
		JAN 2017 DENTAL BILLING	0410	27100.00	220.00	0000	0000	TRANS CORP DRIVERS		29.64
		JAN 2017 DENTAL BILLING	0800	31200.00	220.00	2670	0000	DENTAL INSURANCE		29.64
		JAN 2017 DENTAL BILLING	1305	12900.00	220.00	2619	0000	HCELC 2012-13 TRAN		29.64
		JAN 2017 DENTAL BILLING	1305	12900.00	220.01	2619	0000	HCELC 2012-13 JOB		29.64
		JAN 2017 DENTAL BILLING	1305	21340.00	220.00	2619	0000	HCELC 2012-13 LPN'		29.64

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/27/17 - 1/27/17

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED	
		JAN 2017 DENTAL BILLING	1305	21810.00	220.00	2619	0000	HCELC	2012-13 DENT	29.64	29.64	
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2649	0000	NME	DENTAL INSURAN	14.58	14.58	
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2653	0000	HWE	DENTAL INSURAN	3.48	3.48	
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2663	0000	CIS	DENTAL INSURAN	10.77	10.77	
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2667	0000	SCE	DENTAL INSURAN	3.48	3.48	
		JAN 2017 DENTAL BILLING	0100	11200.00	220.00	2670	0000	SCHS	DENTAL INSURA	10.77	10.77	
		JAN 2017 DENTAL BILLING	0100	12210.00	220.00	2643	0000	CJHS	MIMH DENTAL I	10.77	10.77	
		JAN 2017 DENTAL BILLING	0100	11450.00	220.00	2640	0000	CCHS	VO HM EC DENT	19.61	19.61	
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2663	0000	CIS	DENTAL INSURAN	46.28	46.28	
		JAN 2017 DENTAL BILLING	2904	11025.00	220.00	2649	0000	HCCF	NME PRESCHOOL	19.61	19.61	
		JAN 2017 DENTAL BILLING	0100	11100.00	220.00	2653	0000	HWE	DENTAL INSURAN	29.64	29.64	
		JAN 2017 DENTAL BILLING	0100	23210.00	220.00	3190	0000	SUPT	ADMIN DENTAL	29.64	29.64	
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2640	0000	CCHS	DENTAL INSURA	79.04	79.04	
		JAN 2017 DENTAL BILLING	1305	12340.00	220.00	2619	0000	HCELC	HEARING IMPA	10.77	10.77	
		JAN 2017 DENTAL BILLING	1305	12900.00	220.03	2619	0000	HCECL	2012-13 NH J	10.77	10.77	
		JAN 2017 DENTAL BILLING	0100	24100.00	220.00	2640	0000	CCHS	DENTAL INSURA	29.64	29.64	
		JAN 2017 DENTAL BILLING	1305	12900.00	220.01	2619	0000	HCELC	2012-13 JOB	29.64	29.64	
		JAN '17 DENTAL ADJUSTME	0100	23210.00	220.00	0000	0000	SUPT	ADMIN DELTA D	781.01	781.01	
		JAN '17 INACTIVE PAYMEN	9600	9600.20	.00	0000	0000	INACTIVE	EMPLOYEE	750.46	750.46	
									CHECK AMOUNT	7,182.96		
59036	39 SOUTH HARRISON COMM SCH CORP	1/27/17										
	TRANSFER AS ATTACHED TRF	HCCF EEMG PAYMENT	2902	60100.00	910.00	0000	0000	HCCF	TRANSFER ACCO	31,900.00	31,900.00	
	TRANSFER AS ATTACHED TRF	DUAL CREDIT BALANCE	2902	60100.00	910.00	0000	0000	HCCF	TRANSFER ACCO	37,967.09	37,967.09	
									CHECK AMOUNT	69,867.09		
59037	40 SPEED ART MUSEUM	1/27/17										
	1133	ADMISSION FEE AS ATTACH	2902	11100.00	593.00	6286	0000	HCCF	GRANT 2016E-6	150.00	150.00	
									CHECK AMOUNT	150.00		
									NEW VOUCHERS TOTAL.....	77,200.05		
									GRAND TOTAL.....	77,200.05		

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	5,323.07
350 CAPITAL PROJECTS FUND	119.30
410 TRANSPORTATION FUND	108.08
800 SCHOOL LUNCH FUND	176.16
1305 HCELC JT SERVICES 2012-13	490.94
2901 RIVERBOAT EDUCATION FUND	63.34
2902 HARR CO COMM FOUNDATION GRANTS	70,017.09
2904 HCCF PRESCHOOL	70.79
4103 TITLE I #3190 2016-2017	51.18
6842 TITLE II PART A 2015-17	29.64
9600 INACTIVE EMPLOYEE	750.46
GRAND TOTAL.....	77,200.05

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/27/17 - 1/30/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
59038	41 STEVE'S PRODUCE	1/30/17								
	48423,48465,48511,	1/30/17 BILLING	0800	31400.00	614.00	2640	0000	CCHS FOOD PURCHASE	1,836.50	1,836.50
	48424,48466,48482,	1/30/17 BILLING	0800	31400.00	614.00	2645	0000	CES FOOD PURCHASES	1,185.20	1,185.20
	48512,48421,48463,	1/30/17 BILLING	0800	31400.00	614.00	2653	0000	HW FOOD PURCHASES	525.50	525.50
	48509,48462,48513,	1/30/17 BILLING	0800	31400.00	614.00	2649	0000	NM FOOD PURCHASES	252.85	252.85
	48460,48515,48419,	1/30/17 BILLING	0800	31400.00	614.00	2667	0000	SCE FOOD PURCHASES	562.00	562.00
	48461	1/30/17 BILLING	0800	31400.00	614.00	2670	0000	SCHS FOOD PURCHASE	552.50	552.50
								CHECK AMOUNT	4,914.55	
59039	42 VISION SERVICE PLAN-CT	1/27/17								
	JAN 2017 VISION BILLING	0100	11050.00	224.00	2653	0000	HWE FD KDG VISION	10.00	10.00	
	JAN 2017 VISION BILLING	0100	11050.00	224.00	2667	0000	SCE FD KDG VISION	10.00	10.00	
	JAN 2017 VISION BILLING	0100	11100.00	224.00	2645	0000	CES VISION INSURAN	105.02	105.02	
	JAN 2017 VISION BILLING	0100	11100.00	224.00	2649	0000	NME VISION INSURAN	14.17	14.17	
	JAN 2017 VISION BILLING	0100	11100.00	224.00	2653	0000	HWE VISION INSURAN	44.17	44.17	
	JAN 2017 VISION BILLING	0100	11100.00	224.00	2663	0000	CIS VISION INSURAN	74.98	74.98	
	JAN 2017 VISION BILLING	0100	11200.00	224.00	2643	0000	CJHS VISION INSURA	71.38	71.38	
	JAN 2017 VISION BILLING	0100	11200.00	224.00	2670	0000	SCHS VISION INSURA	10.00	10.00	
	JAN 2017 VISION BILLING	0100	11300.00	224.00	2640	0000	CCHS VISION INSURA	70.28	70.28	
	JAN 2017 VISION BILLING	0100	11300.00	224.00	2670	0000	SCHS VISION INSURA	30.00	30.00	
	JAN 2017 VISION BILLING	0100	11450.00	224.00	2643	0000	CJHS VO HM EC VISI	10.00	10.00	
	JAN 2017 VISION BILLING	0100	12210.00	224.00	2640	0000	CCHS MIMH VISION I	10.00	10.00	
	JAN 2017 VISION BILLING	0100	12210.00	224.00	2643	0000	CJHS MIMH VISION I	4.98	4.98	
	JAN 2017 VISION BILLING	0100	12210.00	224.00	2645	0000	CES MIMH VISION IN	20.00	20.00	
	JAN 2017 VISION BILLING	0100	12210.00	224.00	2663	0000	CIS MIMH VISION IN	5.02	5.02	
	JAN 2017 VISION BILLING	0100	12410.00	224.00	2645	0000	CES EH VISION INSU	10.00	10.00	
	JAN 2017 VISION BILLING	0100	12410.00	224.00	2667	0000	SCE EH VISION INSU	5.00	5.00	
	JAN 2017 VISION BILLING	0100	12410.00	224.00	2670	0000	SCHS EH VISION INS	5.00	5.00	
	JAN 2017 VISION BILLING	0100	12610.00	224.00	2640	0000	CCHS LD VISION INS	10.00	10.00	
	JAN 2017 VISION BILLING	0100	12610.00	224.00	2663	0000	CIS LD VISION INSU	10.00	10.00	
	JAN 2017 VISION BILLING	0100	21220.00	224.00	2670	0000	SCHS COUNSELING VI	10.00	10.00	
	JAN 2017 VISION BILLING	0100	23210.00	224.00	3190	0000	SUPT ADMIN VISION	28.45	28.45	
	JAN 2017 VISION BILLING	0100	24100.00	224.00	2640	0000	CCHS VISION INSURA	17.13	17.13	
	JAN 2017 VISION BILLING	0100	24100.00	224.00	2643	0000	CJHS VISION INSURA	17.13	17.13	
	JAN 2017 VISION BILLING	0100	24100.00	224.00	2645	0000	CES VISION INSURAN	17.13	17.13	
	JAN 2017 VISION BILLING	0100	24100.00	224.00	2649	0000	NME VISION INSURAN	17.13	17.13	
	JAN 2017 VISION BILLING	0100	24100.00	224.00	2653	0000	HWE VISION INSURAN	17.13	17.13	
	JAN 2017 VISION BILLING	0100	24100.00	224.00	2670	0000	SCHS VISION INSURA	17.13	17.13	
	JAN 2017 VISION BILLING	0100	24900.00	224.00	2640	0000	CCHS DIR COLLEGE/C	17.13	17.13	
	JAN 2017 VISION BILLING	0100	26200.00	224.00	2640	0000	CCHS VISION INS CU	11.32	11.32	
	JAN 2017 VISION BILLING	0100	26200.00	224.00	2645	0000	CES VISION INS CUS	11.32	11.32	
	JAN 2017 VISION BILLING	0100	26200.00	224.00	2653	0000	HWE VISION INS CUS	11.32	11.32	
	JAN 2017 VISION BILLING	0100	26200.00	224.00	2670	0000	SCHS VISION INS CU	11.32	11.32	
	JAN 2017 VISION BILLING	0100	26300.00	224.00	4100	0000	FACILITIES VISION	22.64	22.64	
	JAN 2017 VISION BILLING	0350	22310.00	224.00	2640	4500	CCHS VISION INS TE	11.32	11.32	
	JAN 2017 VISION BILLING	0350	22310.00	224.00	2645	4500	CES VISION INS TEC	11.32	11.32	
	JAN 2017 VISION BILLING	0350	22380.00	224.00	3190	0000	ADMIN ELEARNING VI	10.00	10.00	

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT
		JAN 2017 VISION BILLING	0350	25810.00	224.00	3190	4500	ADMIN VISION INS T	11.32
		JAN 2017 VISION BILLING	0410	27010.00	224.00	0000	0000	TRANS COORDINATOR	11.32
		JAN 2017 VISION BILLING	1305	12220.00	224.00	2619	0000	HCELC PT B 2012-13	10.00
		JAN 2017 VISION BILLING	1305	12810.00	224.01	2619	0000	HCELC PRESCHOOL VI	10.00
		JAN 2017 VISION BILLING	1305	12810.00	224.02	2619	0000	HCELC PRESCHOOL VI	10.00
		JAN 2017 VISION BILLING	1305	21810.00	224.00	2619	0000	HCELC 2012-13 VISI	34.26
		JAN 2017 VISION BILLING	2901	21220.00	224.00	2653	0000	VISION INSURANCE	5.13
		JAN 2017 VISION BILLING	2901	21220.00	224.00	2663	0000	VISION INSURANCE	4.87
		JAN 2017 VISION BILLING	2904	11025.00	224.00	2667	0000	HCCF SCE PRESCHOOL	10.00
		JAN 2017 VISION BILLING	4103	22120.00	224.00	2653	0000	TITLE I #3190 2016	10.00
		JAN 2017 VISION BILLING	6842	11100.00	224.00	3190	0000	TITLE II PT A 2015	10.00
		JAN 2017 VISION BILLING	0100	11050.00	224.00	2649	0000	NME FD KDG VISION	10.00
		JAN 2017 VISION BILLING	0100	11050.00	224.00	2667	0000	SCE FD KDG VISION	10.00
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2645	0000	CES VISION INSURAN	20.00
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2663	0000	CIS VISION INSURAN	20.00
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2667	0000	SCE VISION INSURAN	10.00
		JAN 2017 VISION BILLING	0100	11200.00	224.00	2643	0000	CJHS VISION INSURA	30.00
		JAN 2017 VISION BILLING	0100	11300.00	224.00	2640	0000	CCHS VISION INSURA	40.00
		JAN 2017 VISION BILLING	0100	11300.00	224.00	2670	0000	SCHS VISION INSURA	15.78
		JAN 2017 VISION BILLING	0100	11410.00	224.00	2670	0000	SCHS AGRICULTURE V	5.54
		JAN 2017 VISION BILLING	0100	12210.00	224.00	2640	0000	CCHS MIMH VISION I	10.00
		JAN 2017 VISION BILLING	0100	12210.00	224.00	2670	0000	SCHS MIMH VISION I	10.00
		JAN 2017 VISION BILLING	0100	12410.00	224.00	2640	0000	CCHS EH VISION INS	10.00
		JAN 2017 VISION BILLING	0100	12610.00	224.00	2643	0000	CJHS LD VISION INS	10.00
		JAN 2017 VISION BILLING	0100	12610.00	224.00	2649	0000	NME LD VISION INSU	10.00
		JAN 2017 VISION BILLING	0100	12610.00	224.00	2670	0000	SCHS LD VISION INS	10.00
		JAN 2017 VISION BILLING	0100	23210.00	224.00	3190	0000	SUPT ADMIN VISION	45.58
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2667	0000	SCE VISION INSURAN	17.13
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2670	0000	SCHS VISION INSURA	17.13
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2640	0000	CCHS VISION INS CU	11.32
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2643	0000	CJHS VISION INS CU	11.32
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2653	0000	HWE VISION INS CUS	11.32
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2663	0000	CIS VISION INS CUS	22.64
		JAN 2017 VISION BILLING	0100	26300.00	224.00	4100	0000	FACILITIES VISION	11.32
		JAN 2017 VISION BILLING	0350	22310.00	224.00	2667	4500	SCE VISION INS TEC	11.32
		JAN 2017 VISION BILLING	1305	12210.00	224.00	2619	0000	HCELC MIMH VISION	10.00
		JAN 2017 VISION BILLING	1305	12410.00	224.01	2619	0000	HCELC 2012-13 NH E	10.00
		JAN 2017 VISION BILLING	1305	21890.00	224.00	2619	0000	HCELC 2012-13 ASST	10.00
		JAN 2017 VISION BILLING	2901	21220.00	224.00	2645	0000	CES COUNSELING VIS	10.00
		JAN 2017 VISION BILLING	4103	22120.00	224.00	2645	0000	TITLE I #3190 2016	10.00
		JAN 2017 VISION BILLING	0100	11050.00	224.00	2667	0000	SCE FD KDG VISION	4.59
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2645	0000	CES VISION INSURAN	46.30
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2649	0000	NME VISION INSURAN	13.26
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2653	0000	HWE VISION INSURAN	6.63
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2663	0000	CIS VISION INSURAN	43.94
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2667	0000	SCE VISION INSURAN	53.04
		JAN 2017 VISION BILLING	0100	11200.00	224.00	2643	0000	CJHS VISION INSURA	10.32

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/27/17 - 1/30/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		JAN 2017 VISION BILLING	0100	11200.00	224.00	2670	0000	SCHS VISION INSURA	6.63	6.63
		JAN 2017 VISION BILLING	0100	11300.00	224.00	2640	0000	CCHS VISION INSURA	55.06	55.06
		JAN 2017 VISION BILLING	0100	11300.00	224.00	2670	0000	SCHS VISION INSURA	33.15	33.15
		JAN 2017 VISION BILLING	0100	11630.00	224.00	4410	0000	ALTERNATIVE SCHOOL	6.63	6.63
		JAN 2017 VISION BILLING	0100	21520.00	224.00	2645	0000	CES SPEECH VISION	6.63	6.63
		JAN 2017 VISION BILLING	0100	23210.00	224.00	3190	0000	SUPT ADMIN VISION	4.33	4.33
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2645	0000	CES VISION INSURAN	.37	.37
		JAN 2017 VISION BILLING	0100	26100.00	224.00	4100	0000	FACILITIES VISION	4.33	4.33
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2640	0000	CCHS VISION INS CU	12.99	12.99
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2643	0000	CJHS VISION INS CU	4.33	4.33
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2645	0000	CES VISION INS CUS	8.66	8.66
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2649	0000	NME VISION INS CUS	8.66	8.66
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2667	0000	SCE VISION INS CUS	4.33	4.33
		JAN 2017 VISION BILLING	0100	26200.00	224.00	2670	0000	SCHS VISION INS CU	8.66	8.66
		JAN 2017 VISION BILLING	0350	25810.00	224.00	3190	4500	ADMIN VISION INS T	4.33	4.33
		JAN 2017 VISION BILLING	1305	12220.00	224.01	2619	0000	HCELC 2012-13 NH M	13.26	13.26
		JAN 2017 VISION BILLING	1305	12330.00	224.00	2619	0000	HCELC 2012-13 VISU	6.63	6.63
		JAN 2017 VISION BILLING	1305	12810.00	224.00	2619	0000	HCELC PRE-SCHOOL 2	6.63	6.63
		JAN 2017 VISION BILLING	2901	11050.00	224.00	2667	0000	VISION INSURANCE	2.04	2.04
		JAN 2017 VISION BILLING	2901	21220.00	224.00	2649	0000	NM COUNSELING VISI	3.21	3.21
		JAN 2017 VISION BILLING	2901	21220.00	224.00	2667	0000	VISION INSURANCE	3.42	3.42
		JAN 2017 VISION BILLING	2904	11025.00	224.00	2645	0000	HCCF CES PRESCHOOL	9.76	9.76
		JAN 2017 VISION BILLING	2904	11025.00	224.00	2653	0000	HCCF HWE PRESCHOOL	6.63	6.63
		JAN 2017 VISION BILLING	4103	22120.00	224.00	3190	0000	TITLE I #3190 2016	6.63	6.63
		JAN 2017 VISION BILLING	0100	11300.00	224.00	2640	0000	CCHS VISION INSURA	11.32	11.32
		JAN 2017 VISION BILLING	0100	12210.00	224.00	2663	0000	CIS MIMH VISION IN	11.32	11.32
		JAN 2017 VISION BILLING	0100	12220.00	224.00	2643	0000	CJHS MOMH VISION I	11.32	11.32
		JAN 2017 VISION BILLING	0100	12410.00	224.00	2640	0000	CCHS EH VISION INS	11.32	11.32
		JAN 2017 VISION BILLING	0100	12410.00	224.00	2663	0000	CIS EH VISION INSU	11.32	11.32
		JAN 2017 VISION BILLING	0100	12610.00	224.00	2649	0000	NME LD VISION INSU	11.32	11.32
		JAN 2017 VISION BILLING	0100	21340.00	224.00	2645	0000	CES NURSE VISION I	11.32	11.32
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2643	0000	CJHS VISION INSURA	11.32	11.32
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2645	0000	CES VISION INSURAN	22.64	22.64
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2653	0000	HWE VISION INSURAN	11.32	11.32
		JAN 2017 VISION BILLING	0410	27100.00	224.00	0000	0000	TRANS CORP DRIVERS	11.32	11.32
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2640	0000	VISION INSURANCE	22.64	22.64
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2670	0000	VISION INSURANCE	11.32	11.32
		JAN 2017 VISION BILLING	1305	12810.00	224.01	2619	0000	HCELC PRESCHOOL VI	11.32	11.32
		JAN 2017 VISION BILLING	1305	12900.00	224.00	2619	0000	HCELC 2012-13 TRAN	11.32	11.32
		JAN 2017 VISION BILLING	1305	12900.00	224.01	2619	0000	HCELC 2012-13 JOB	11.32	11.32
		JAN 2017 VISION BILLING	1305	21810.00	224.00	2619	0000	HCELC 2012-13 VISI	11.32	11.32
		JAN 2017 VISION BILLING	0100	11300.00	224.00	2670	0000	SCHS VISION INSURA	11.32	11.32
		JAN 2017 VISION BILLING	0100	12210.00	224.00	2667	0000	SCE MIMH VISION IN	11.32	11.32
		JAN 2017 VISION BILLING	0100	12410.00	224.00	2645	0000	CES EH VISION INSU	11.32	11.32
		JAN 2017 VISION BILLING	0100	12410.00	224.00	2653	0000	HWE EH VISION INSU	11.32	11.32
		JAN 2017 VISION BILLING	0100	12610.00	224.00	2663	0000	CIS LD VISION INSU	11.32	11.32
		JAN 2017 VISION BILLING	0410	27100.00	224.00	0000	0000	TRANS CORP DRIVERS	45.28	45.28

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/27/17 - 1/30/17

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2640	0000	VISION INSURANCE	22.64	22.64
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2653	0000	VISION INSURANCE	11.32	11.32
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2663	0000	VISION INSURANCE	11.32	11.32
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2670	0000	VISION INSURANCE	5.66	5.66
		JAN 2017 VISION BILLING	1305	12810.00	224.02	2619	0000	HCELC PRESCHOOL VI	11.32	11.32
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2653	0000	HWE VISION INSURAN	4.33	4.33
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2663	0000	CIS VISION INSURAN	4.33	4.33
		JAN 2017 VISION BILLING	0100	11630.00	224.00	4410	0000	ALTERNATIVE SCHOOL	4.33	4.33
		JAN 2017 VISION BILLING	0100	12420.00	224.00	2649	0000	NME OTHER EMOTIONA	4.33	4.33
		JAN 2017 VISION BILLING	0100	12610.00	224.00	2667	0000	SCE LD VISION INSU	4.33	4.33
		JAN 2017 VISION BILLING	0100	21340.00	224.00	2667	0000	SCE NURSE VISION I	4.33	4.33
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2640	0000	CCHS VISION INSURA	4.33	4.33
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2643	0000	CJHS VISION INSURA	4.33	4.33
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2649	0000	NME VISION INSURAN	4.33	4.33
		JAN 2017 VISION BILLING	0410	27100.00	224.00	0000	0000	TRANS CORP DRIVERS	4.33	4.33
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2645	0000	VISION INSURANCE	4.33	4.33
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2649	0000	VISION INSURANCE	4.33	4.33
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2667	0000	VISION INSURANCE	4.33	4.33
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2670	0000	VISION INSURANCE	4.33	4.33
		JAN 2017 VISION BILLING	1305	21340.00	224.00	2619	0000	HCELC PT B 2012-13	4.33	4.33
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2653	0000	HWE VISION INSURAN	10.00	10.00
		JAN 2017 VISION BILLING	0100	23210.00	224.00	3190	0000	SUPT ADMIN VISION	11.32	11.32
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2640	0000	CCHS VISION INSURA	17.13	17.13
		JAN 2017 VISION BILLING	0100	11200.00	224.00	2643	0000	CJHS VISION INSURA	10.00	10.00
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2663	0000	CIS VISION INSURAN	17.13	17.13
		JAN 2017 VISION BILLING	2904	11025.00	224.00	2649	0000	HCCF NME PRESCHOOL	10.00	10.00
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2649	0000	NME VISION INSURAN	8.98	8.98
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2653	0000	HWE VISION INSURAN	2.14	2.14
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2663	0000	CIS VISION INSURAN	6.63	6.63
		JAN 2017 VISION BILLING	0100	11100.00	224.00	2667	0000	SCE VISION INSURAN	2.14	2.14
		JAN 2017 VISION BILLING	0100	11200.00	224.00	2670	0000	SCHS VISION INSURA	6.63	6.63
		JAN 2017 VISION BILLING	0100	11450.00	224.00	2670	0000	SCHS VO HM EC VISI	6.63	6.63
		JAN 2017 VISION BILLING	0100	12210.00	224.00	2643	0000	CJHS MIMH VISION I	6.63	6.63
		JAN 2017 VISION BILLING	0100	24100.00	224.00	2640	0000	CCHS VISION INSURA	11.32	11.32
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2640	0000	VISION INSURANCE	11.32	11.32
		JAN 2017 VISION BILLING	1305	12900.00	224.01	2619	0000	HCELC 2012-13 JOB	11.32	11.32
		JAN 2017 VISION BILLING	0100	12410.00	224.00	2645	0000	CES EH VISION INSU	11.32	11.32
		JAN 2017 VISION BILLING	0100	22220.00	224.00	2640	0000	CCHS SCHOOL LIBRAR	11.32	11.32
		JAN 2017 VISION BILLING	0800	31200.00	224.00	2640	0000	VISION INSURANCE	4.33	4.33
		JAN 2017 VISION BILLING	1305	12340.00	224.00	2619	0000	HCELC HEARING IMPA	4.33	4.33
		JAN 2017 VISION BILLING	1305	12900.00	224.03	2619	0000	HCELC 2012-13 NH J	4.33	4.33
		JAN '17 VISION ADJUSTME	0100	23210.00	224.00	0000	0000	ADMIN SUPT VISION	98.07	98.07
		JAN '17 INACTIVE PAYMEN	9600	9600.20	.00	0000	0000	INACTIVE EMPLOYEE	227.10	227.10
		CHECK AMOUNT							2,705.89	
		NEW VOUCHERS TOTAL.....							7,620.44	
		GRAND TOTAL.....							7,620.44	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL FUND	1,925.68
350 CAPITAL PROJECTS FUND	59.61
410 TRANSPORTATION FUND	72.25
800 SCHOOL LUNCH FUND	5,032.42
1305 HCELC JT SERVICES 2012-13	201.69
2901 RIVERBOAT EDUCATION FUND	28.67
2904 HCCF PRESCHOOL	36.39
4103 TITLE I #3190 2016-2017	26.63
6842 TITLE II PART A 2015-17	10.00
9600 INACTIVE EMPLOYEE	227.10
GRAND TOTAL.....	7,620.44

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 1/30/17 - 1/30/17

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT							
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
59040	43	JASPER ENGINES & TRANSMISSIONS	1/30/17								
		TRANSMISSION WORK	TRANSMISSION WORK AS AT	0410	27300.00	430.00	0000	0000	TRANS VEHICLE MAIN	2,707.00	2,707.00
									CHECK AMOUNT	2,707.00	
									NEW VOUCHERS TOTAL.....	2,707.00	
									GRAND TOTAL.....	2,707.00	

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FUND SUMMARY

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
410 TRANSPORTATION FUND	2,707.00
GRAND TOTAL.....	2,707.00

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 2/08/17 - 2/08/17

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
44 A-M ELECTRIC CO, INC 2/08/17											
309808,309776		MISC SUPPLIES AS PER AT 0350	26400.00	430.00	2640	0000		CCHS GEN MAINT/REP		368.08	368.08
		MISC SUPPLIES AS PER AT 0350	26400.00	430.00	2643	0000		CCJHS GEN MAINT/RE		144.39	144.39
		MISC SUPPLIES AS PER AT 0350	26400.00	430.00	2663	0000		CIS GEN MAINT/REPA		144.33	144.33
		MISC SUPPLIES AS PER AT 0350	26400.00	430.00	2645	0000		CES GEN MAINT/REPA		144.33	144.33
		MISC SUPPLIES AS PER AT 0350	26400.00	430.00	2653	0000		HWE GEN MAINT/REPA		144.33	144.33
		MISC SUPPLIES AS PER AT 0350	26400.00	430.00	2649	0000		NME GEN MAINT/REPA		144.33	144.33
		MISC SUPPLIES AS PER AT 0350	26400.00	430.00	2667	0000		SCE GEN MAINT/REPA		144.33	144.33
		MISC SUPPLIES AS PER AT 0350	26400.00	430.00	2670	0000		SCHS GEN MAINT/REP		144.33	144.33
		CHECK AMOUNT								1,378.45	
45 ACCURATE LABEL DESIGNS 2/08/17											
23064.001 151488		VISITOR PASSES AS PER A 0100	24100.00	611.00	2640	0000		CCHS OFFICE MATERI		150.95	150.95
		CHECK AMOUNT								150.95	
46 ALBERT B CRUSH CO, INC 2/08/17											
453069		BEARINGS/SNAP RING AS A 0350	26400.00	430.00	2649	0000		NME GEN MAINT/REPA		76.25	76.25
		CHECK AMOUNT								76.25	
47 ALLISON ALLEN 2/08/17											
DEC/JAN BILLING		NON PUB DEC/JAN BILLING 5204	33600.00	313.00	2619	0000		FY16 PART B 611 NO		140.25	140.25
		DECEMBER/JANUARY BILLIN 5204	21890.00	313.00	2619	0000		FY16 PART B 611 PT		4,067.25	4,067.25
		CHECK AMOUNT								4,207.50	
48 ALPHA MECHANICAL SERVICE INC. 2/08/17											
31344		JANUARY BILLING	0100	26200.00	430.00	2643	0000	CCJHS PURCHASE SER		128.66	128.66
		JANUARY BILLING	0100	26200.00	430.00	2663	0000	CIS PURCHASE SERVI		128.67	128.67
		CHECK AMOUNT								257.33	
49 AMPLIFY 2/08/17											
22283.001 59722		SUBSCRIPTION RENEWAL AS 2901	25860.00	747.00	0000	0000		RIVERBOAT TECHNOLO		278.80	278.80
22283.002		SUBSCRIPTION RENEWAL AS 3028	11100.00	611.00	0000	0000		FORMATIVE ASSESSME		10,431.20	10,431.20
		CHECK AMOUNT								10,710.00	
50 APPLE INC. 2/08/17											
22304.001 4422013516		IMAC 21.5" AS PER ATTAC 0350	47000.00	741.00	2670	4500		SCHS TECHNOLOGY HA		1,399.00	1,399.00
		CHECK AMOUNT								1,399.00	
51 KRISTI ARNOLD 2/08/17											
CIS LUNCH REFUND		CIS LUNCH REFUND	8410	841.20	.00	2663	0000	CIS REFUND LUNCH A		24.70	24.70
		CHECK AMOUNT								24.70	
52 ATOM CHEMICAL, INC. 2/08/17											
39857		JANUARY BILLING	0100	26200.00	430.00	2640	0000	CCHS PURCHASE SERV		134.41	134.41
		JANUARY BILLING	0100	26200.00	430.00	2643	0000	CCJHS PURCHASE SER		134.37	134.37
		JANUARY BILLING	0100	26200.00	430.00	2663	0000	CIS PURCHASE SERVI		134.37	134.37
		JANUARY BILLING	0100	26200.00	430.00	2645	0000	CES PURCHASE SERVI		134.37	134.37

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 2/08/17 - 2/08/17

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	JANUARY BILLING	0100	26200.00	430.00	2653	0000	HWE	PURCHASE SERVI	134.37	134.37
	JANUARY BILLING	0100	26200.00	430.00	2649	0000	NME	PURCHASE SERVI	134.37	134.37
	JANUARY BILLING	0100	26200.00	430.00	2667	0000	SCES	PURCHASE SERV	134.37	134.37
	JANUARY BILLING	0100	26200.00	430.00	2670	0000	SCHS	PURCHASE SERV	134.37	134.37
39609,39979	CLOSED LOOP TREATMENTS	0350	26400.00	430.00	2643	0000	CCJHS	GEN MAINT/RE	113.75	113.75
	CLOSED LOOP TREATMENTS	0350	26400.00	430.00	2645	0000	CES	GEN MAINT/REPA	341.25	341.25
39930	SALT FOR SOFTENERS	0100	26200.00	430.00	2640	0000	CCHS	PURCHASE SERV	145.00	145.00
	SALT FOR SOFTENERS	0100	26200.00	430.00	2663	0000	CIS	PURCHASE SERVI	159.50	159.50
	SALT FOR SOFTENERS	0100	26200.00	430.00	2645	0000	CES	PURCHASE SERVI	326.25	326.25
	CLOSED LOOP TREATMENT	0350	26400.00	430.00	2645	0000	CES	GEN MAINT/REPA	113.75	113.75
	SALT FOR SOFTENERS	0100	26200.00	430.00	2649	0000	NME	PURCHASE SERVI	290.00	290.00
	SALT FOR SOFTENERS	0100	26200.00	430.00	2667	0000	SCES	PURCHASE SERV	108.75	108.75
	SALT FOR SOFTENERS	0100	26200.00	430.00	2670	0000	SCHS	PURCHASE SERV	72.50	72.50
	SALT FOR SOFTENERS	0100	26200.00	430.00	3190	0000	ADMIN	PURCHASE SER	14.50	14.50
39968	CLOSED LOOP TREATMENT	0350	26400.00	430.00	2667	0000	SCE	GEN MAINT/REPA	113.75	113.75
	CHECK AMOUNT								2,874.00	
53 BACKGROUNDCHECKS.COM	2/08/17									
12621427	CRIMINAL HISTORY CHECKS	9900	9900.20	.00	0000	0000	CRIMINAL HISTORY C		20.00	20.00
	CHECK AMOUNT								20.00	
54 BAPTIST HEALTH MEDICAL GROUP	2/08/17									
JAN ATHLETIC TRNG	JANUARY ATHLETIC TRAINI	2901	21390.00	319.00	3190	0000	SCHOOL SAFETY SERV		900.00	900.00
	CHECK AMOUNT								900.00	
55 BARNES & NOBLE BOOKSELLERS	2/08/17									
23007.001 3397165	BOOKS AS PER ATTACHED	0100	11100.00	611.00	2649	0000	NME	INSTRUCTIONAL	53.68	53.68
23051.001 462246	MISC BOOKS AS PER ATTAC	2902	15100.00	611.00	2640	6199	HCCF	INCENTIVE PRO	131.97	131.97
	CHECK AMOUNT								185.65	
56 ROCHELLE BATES	2/08/17									
MILEAGE	MILEAGE 1/6/17-1/20/17	5205	21890.00	580.00	2619	0000	FY17 PT B ADMIN TR		131.05	131.05
	CHECK AMOUNT								131.05	
57 KAREN BAUSERMAN	2/08/17									
REIM EXP IMEA CONF	REIM REG FEE IMEA CONF	0100	11100.00	580.00	2645	0000	CES	TRAVEL	120.00	120.00
	REIM LODGING IMEA CONF	0100	11100.00	580.00	2645	0000	CES	TRAVEL	164.16	164.16
	CHECK AMOUNT								284.16	
58 BIG O TIRES	2/08/17									
014081-199977	OIL CHANGE CARAVAN/MISS	0410	27300.00	613.00	0000	0000	TRANS	VEHICLE MAIN	15.75	15.75
	OIL CHANGE CARAVAN/MISS	0410	27300.00	430.00	0000	0000	TRANS	VEHICLE MAIN	16.97	16.97
	CHECK AMOUNT								32.72	
59 BLUE RIVER SERVICES, INC	2/08/17									
S2SHARR	NOVEMBER BILLING	0410	27900.00	510.00	2619	0000	TRANS	PUPIL SERVIC	550.00	550.00
S3SHARR	DECEMBER 2016 BILLING	0410	27900.00	510.00	2619	0000	TRANS	PUPIL SERVIC	400.00	400.00
	CHECK AMOUNT								950.00	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED	
60 A.E. BOYCE CO., INC.	2/08/17										
0473537	FINGERPRINT SCANNER	0350	47000.00	741.00	2663	4500	CIS TECHNOLOGY HAR		195.00	195.00	
							CHECK AMOUNT		195.00		
61 BR BLEACHERS	2/08/17										
8069	INSTALL BACKSTOP WINCHE	0350	26400.00	430.00	2663	0000	CIS GEN MAINT/REPA		3,279.00	3,279.00	
							CHECK AMOUNT		3,279.00		
62 LISA BRIGHTMAN	2/08/17										
REIM MISC SUPPLIES	REIM MISC SUPPLIES	5205	21810.00	611.00	2619	0000	FY17 PT B MATERIAL		19.23	19.23	
							CHECK AMOUNT		19.23		
63 RUBY BROOKS	2/08/17										
CIS LUNCH REFUND	CIS LUNCH REFUND	8410	841.20	.00	2663	0000	CIS REFUND LUNCH A		20.40	20.40	
							CHECK AMOUNT		20.40		
64 BURGHER & BURGHER, PC	2/08/17										
RETAINER FEE 2017	RETAINER FEE 2017	0100	23150.00	318.00	3190	0000	LEGAL SERVICE SALA		1,200.00	1,200.00	
							CHECK AMOUNT		1,200.00		
65 STEPHANIE BURGHER	2/08/17										
JANUARY BILLING	JANUARY BILLING	5204	21420.00	313.00	2619	0000	FY16 PART B 611 PS		1,975.00	1,975.00	
							CHECK AMOUNT		1,975.00		
66 C & D TRANSPORTATION LLC	2/08/17										
1970,3006,3022	LABOR/BUSES	0410	27300.00	430.00	0000	0000	TRANS VEHICLE MAIN		157.50	157.50	
	PARTS/BUSES	0410	27300.00	611.00	0000	0000	TRANS VEHICLE MAIN		40.42	40.42	
							CHECK AMOUNT		197.92		
67 CAREFREE TRUCK WASH	2/08/17										
0147	BUS WASH AS PER ATTACHE	0410	27300.00	430.00	0000	0000	TRANS VEHICLE MAIN		25.00	25.00	
							CHECK AMOUNT		25.00		
68 CORYDON CENTRAL HIGH SCHOOL	2/08/17										
REIM CALC/RUTHERFORD	REIM CALCULATORS/RUTHER	2901	22130.00	311.00	3190	0000	PROFESSIONAL DEVEL		52.00	52.00	
							CHECK AMOUNT		52.00		
69 CORYDON CENTRAL JR HIGH SCHOOL	2/08/17										
REIM MOVIE	REIM MOVIE/PANTHER REWA	2902	15100.00	611.00	2643	6199	HCCF INCENTIVE PRO		800.00	800.00	
							CHECK AMOUNT		800.00		
70 CDW GOVERNMENT INC	2/08/17										
22231.001 GCC0825	HARD DRIVES AS PER ATTA	0350	47000.00	741.00	2670	4500	SCHS TECHNOLOGY HA		504.00	504.00	
22286.001 GJP5280	HARD DRIVES AS PER ATTA	0350	47000.00	741.00	2643	4500	CCJHS TECHNOLOGY H		96.94	96.94	
22286.002	HARD DRIVES AS PER ATTA	0350	47000.00	741.00	2645	4500	CES TECHNOLOGY HAR		96.94	96.94	
22286.003	HARD DRIVES AS PER ATTA	0350	47000.00	741.00	2663	4500	CIS TECHNOLOGY HAR		96.94	96.94	
23014.001 GMK4595	TONER CARTRIDGES AS PER	0350	47000.00	741.00	2663	4500	CIS TECHNOLOGY HAR		644.75	644.75	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
23015.001 GMJ8845	MONITORS AS PER ATTACHE	0350	47000.00	741.00	2653	4500	HWE	TECHNOLOGY HAR	229.85	229.85
23019.001 GMV0673	CABLES AS PER ATTACHED	0350	47000.00	741.00	2670	4500	SCHS	TECHNOLOGY HA	100.26	100.26
23023.001 GNL5953,GNN2466	MISC SUPPLIES AS PER AT	0350	47000.00	741.00	3190	4500	ADMIN	TECHNOLOGY H	74.81	74.81
23044.001 GPQ9991,GPH6145	LAPTOP PARTS AS PER ATT	0350	47000.00	741.00	2670	4500	SCHS	TECHNOLOGY HA	638.16	638.16
23049.001 GPV5715	SPEAKERS AS PER ATTACHE	0100	11300.00	611.00	2640	0000	CCHS	INSTRUCTIONAL	27.00	27.00
23050.001 GQB2183	MICR CARTRIDGE AS PER A	0350	47000.00	741.00	3190	4500	ADMIN	TECHNOLOGY H	251.11	251.11
	CHECK AMOUNT								2,760.76	
71 CINTAS CORP. LOC. 302	2/08/17									
DECEMBER BILLING	DECEMBER BILLING	0100	26200.00	430.00	4100	0000	FACILITIES	MAINTEN	418.64	418.64
5006935465	1ST AID KIT SUPPLIES	0100	26200.00	611.00	4100	0000	FACILITIES	CUSTODI	89.16	89.16
	CHECK AMOUNT								507.80	
72 CLASSROOM DIRECT/SCHOOL SPEC	2/08/17									
23012.001 208117698473	LISTENING CENTER AS PER	0100	11100.00	611.00	2667	0000	SCE	INSTRUCTIONAL	173.67	173.67
	CHECK AMOUNT								173.67	
73 CONRAD SHOP	2/08/17									
13390	LABOR/BUS 51	0410	27300.00	430.00	0000	0000	TRANS	VEHICLE MAIN	236.25	236.25
	PARTS/BUS 51	0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN	34.01	34.01
13437	LABOR/BUS 51	0410	27300.00	430.00	0000	0000	TRANS	VEHICLE MAIN	135.00	135.00
	PARTS/BUS 51	0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN	312.51	312.51
13395	LABOR/BUS 58A	0410	27300.00	430.00	0000	0000	TRANS	VEHICLE MAIN	83.75	83.75
	PARTS/BUS 58A	0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN	113.04	113.04
13534	LABOR/BUS 45A	0410	27300.00	430.00	0000	0000	TRANS	VEHICLE MAIN	438.75	438.75
	PARTS/BUS 45A	0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN	1,383.39	1,383.39
	CHECK AMOUNT								2,736.70	
74 CONRAD MUSIC	2/08/17									
23031.001 RECORDERS	RECORDERS AS PER ATTACH	0100	11100.00	611.00	2653	0000	HWE	INSTRUCTIONAL	154.00	154.00
23035.001 RECORDERS	RECORDERS AS PER ATTACH	0100	11100.00	611.00	2649	0000	NME	INSTRUCTIONAL	56.00	56.00
	CHECK AMOUNT								210.00	
75 CORYDON INSTANT PRINT	2/08/17									
10104	BUSINESS CARDS AS ATTAC	0100	23210.00	611.00	3190	0000	SUPT	ADMIN OFFICE	116.00	116.00
22291.001 10062	ENVELOPES AS PER ATTACH	0100	24100.00	611.00	2645	0000	CES	OFFICE MATERIA	141.45	141.45
23054.001 10162	ENVELOPES AS PER ATTACH	0100	11300.00	611.00	2640	0000	CCHS	INSTRUCTIONAL	175.00	175.00
	CHECK AMOUNT								432.45	
76 CPI	2/08/17									
22289.001 CUSI0099641	REGISTRATION FEES AS PE	2901	22130.00	311.00	3190	0000	PROFESSIONAL	DEVEL	248.00	248.00
	CHECK AMOUNT								248.00	
77 DAKTRONICS	2/08/17									
22159.001 6717655	PARTS AS PER ATTACHED	0350	26400.00	430.00	2670	0000	SCHS	GEN MAINT/REP	2,335.00	2,335.00
	CHECK AMOUNT								2,335.00	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
78 DATA LINK COMMUNICATIONS OF IN 2/08/17											
10334	SERVICE CALL AS PER ATT	0350	47000.00	741.00	2663	4500	CIS TECHNOLOGY HAR		276.25	276.25	
	SERVICE CALL AS PER ATT	0350	47000.00	741.00	2649	4500	NME TECHNOLOGY HAR		276.25	276.25	
	SERVICE CALL AS PER ATT	0350	47000.00	741.00	2670	4500	SCHS TECHNOLOGY HA		276.25	276.25	
	CHECK AMOUNT								828.75		
79 DAVE'S PEST CONTROL 2/08/17											
26382	DECEMBER BILLING	0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	2643	0000	CCJHS GEN MAINT/RE		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	2663	0000	CIS GEN MAINT/REPA		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	2645	0000	CES GEN MAINT/REPA		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	2653	0000	HWE GEN MAINT/REPA		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	2649	0000	NME GEN MAINT/REPA		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	2667	0000	SCE GEN MAINT/REPA		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	2670	0000	SCHS GEN MAINT/REP		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	3190	0000	ADMIN GEN MAINT/RE		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	4100	0000	FACILITIES GEN MAI		25.00	25.00	
	DECEMBER BILLING	0350	26400.00	430.00	2619	0000	HCELC GEN MAINT/RE		25.00	25.00	
	CHECK AMOUNT								275.00		
80 DECKER EQUIPMENT 2/08/17											
23033.001 178871A	CASTERS AS PER ATTACHED	0350	26400.00	430.00	2670	0000	SCHS GEN MAINT/REP		202.86	202.86	
	CHECK AMOUNT								202.86		
81 DEPT OF STUDENT PROGRAMS 2/08/17											
22040.001 2017-28	ACADEMIC BOWL FEES AS P	2902	15100.00	611.00	2640	6199	HCCF INCENTIVE PRO		570.00	570.00	
22181.001 2017-28	MEMBERSHIP FEE AS PER A	0100	12110.00	611.00	3190	0000	ADMIN GT MATERIALS		306.00	306.00	
	CHECK AMOUNT								876.00		
82 BRAD DEVORE 2/08/17											
REIM LUNCH/SUPPLIES	REIM LUNCH/TRANSPORTATI	0410	27010.00	611.00	0000	0000	TRANS COORDINATOR/		12.74	12.74	
	REIM MISC SUPPLIES	0410	27300.00	611.00	0000	0000	TRANS VEHICLE MAIN		9.69	9.69	
	CHECK AMOUNT								22.43		
83 DISTRICT ADMIN LEADERSHIP INST 2/08/17											
23048.001 DALI1707042	MEMBERSHIP RENEWAL/MARK	2901	22130.00	311.00	3190	0000	PROFESSIONAL DEVEL		2,507.50	2,507.50	
	CHECK AMOUNT								2,507.50		
84 DUPLICATOR SALES & SERVICE 2/08/17											
23024.001 26268A	INK AS PER ATTACHED	0350	47000.00	730.00	2640	0000	CCHS FURNITURE/EQU		68.99	68.99	
23030.001 653394	M/A COPIER DN175	0350	26400.00	430.00	2663	0000	CIS GEN MAINT/REPA		2,026.30	2,026.30	
	CHECK AMOUNT								2,095.29		
85 ECKART 2/08/17											
NOV/DEC CHARGES	NOVEMBER/DECEMBER CHARG	0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP		902.32	902.32	
	NOVEMBER/DECEMBER CHARG	0350	26400.00	430.00	2643	0000	CCJHS GEN MAINT/RE		16.54	16.54	
	NOVEMBER/DECEMBER CHARG	0350	26400.00	430.00	2663	0000	CIS GEN MAINT/REPA		16.54	16.54	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	NOVEMBER/DECEMBER CHARG	0350	26400.00	430.00	2645	0000	CES	GEN MAINT/REPA	54.96	54.96
	NOVEMBER/DECEMBER CHARG	0350	26400.00	430.00	2653	0000	HWE	GEN MAINT/REPA	390.54	390.54
	NOVEMBER/DECEMBER CHARG	0350	26400.00	430.00	2649	0000	NME	GEN MAINT/REPA	390.54	390.54
	NOVEMBER/DECEMBER CHARG	0350	26400.00	430.00	2667	0000	SCE	GEN MAINT/REPA	78.94	78.94
	NOVEMBER/DECEMBER CHARG	0350	26400.00	430.00	2670	0000	SCHS	GEN MAINT/REP	1,392.89	1,392.89
	CHECK AMOUNT								3,243.27	
86 AUDREY EHLERS	2/08/17									
23026.001 REIM SUPPLIES	REIM SUPPLIES AS ATTACH	2901	22130.00	311.00	3190	0000	PROFESSIONAL	DEVEL	200.00	200.00
	CHECK AMOUNT								200.00	
87 SECURITY BENEFIT	2/08/17									
353103001	FEBRUARY 2017 DEPOSIT	0100	23210.00	213.00	3190	0000	SUPT ADMIN	SEVERAN	21,360.00	21,360.00
	CHECK AMOUNT								21,360.00	
88 ENA SERVICES LLC	2/08/17									
124919	INTERNET 12/1/16-12/31/	3720	25850.00	744.00	2640	4500	STATE	CONNECTIVITY	2,700.00	2,700.00
	INTERNET 12/1/16-12/31/	3720	25850.00	744.00	2670	4500	STATE	CONNECTIVITY	150.00	150.00
	CHECK AMOUNT								2,850.00	
89 ERS-OCI WIRELESS	2/08/17									
0000344007,	RADIO PARTS AS PER ATTA	0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN	171.00	171.00
0000344008		0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN		
0000344540	BATTERIES AS PER ATTACH	0350	26400.00	430.00	3190	0000	ADMIN	GEN MAINT/RE	56.62	56.62
	BATTERIES AS PER ATTACH	0350	26400.00	430.00	4100	0000	FACILITIES	GEN MAI	56.61	56.61
0000344279,	RADIO/CAMERA INSTALL/SE	0410	27300.00	730.00	0000	0000	TRANS	VEHICLE MAIN	1,765.34	1,765.34
0000344280,		0410	27300.00	730.00	0000	0000	TRANS	VEHICLE MAIN		
0000344281,		0410	27300.00	730.00	0000	0000	TRANS	VEHICLE MAIN		
0000344282		0410	27300.00	730.00	0000	0000	TRANS	VEHICLE MAIN		
	CHECK AMOUNT								2,049.57	
90 FASTENAL COMPANY	2/08/17									
INCOR31373,	FLITERS AS PER ATTACHED	0350	26400.00	430.00	2670	0000	SCHS	GEN MAINT/REP	72.07	72.07
INCOR31594	SILICONE AS PER ATTACHE	0350	26400.00	430.00	4100	0000	FACILITIES	GEN MAI	7.86	7.86
INCOR31371,	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2640	0000	CCHS	GEN MAINT/REP	82.17	82.17
INCOR31724,	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2643	0000	CCJHS	GEN MAINT/RE	53.52	53.52
INCOR31372,	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2663	0000	CIS	GEN MAINT/REPA	82.17	82.17
INCOR31767	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	4100	0000	FACILITIES	GEN MAI	4.83	4.83
INCOR31677	DEGREASER AS PER ATTACH	0350	26400.00	430.00	4100	0000	FACILITIES	GEN MAI	2.49	2.49
	CHECK AMOUNT								305.11	
91 FIVE-STAR TECHNOLOGY SOLUTIONS	2/08/17									
13170	ANNUAL MAINTENANCE/SUPP	0350	47000.00	741.00	3190	4500	ADMIN	TECHNOLOGY H	500.00	500.00
20205.001 13184	INTEGRATION SERVICES @3	0350	47000.00	741.00	3190	4500	ADMIN	TECHNOLOGY H		
20205.002	MANAGED SERVICES @3250	0350	47000.00	741.00	3190	4500	ADMIN	TECHNOLOGY H	3,250.00	3,250.00
	CHECK AMOUNT								3,750.00	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
92 FLINN SCIENTIFIC, INC.	2/08/17									
2052550	BROWN PLANARIA AS ATTAC	0100	11300.00	611.00	2640	0000	CCHS INSTRUCTIONAL		24.35	24.35
							CHECK AMOUNT		24.35	
93 DONALD GARDNER	2/08/17									
CCHS LUNCH REFUND	CCHS LUNCH REFUND	8410	841.20	.00	2640	0000	CCHS REFUND LUNCH		40.82	40.82
							CHECK AMOUNT		40.82	
94 GOPHER	2/08/17									
23086.001 9265056	PEDOMETERS AS PER ATTAC	3901	11100.00	611.00	2649	2017	FUEL UP TO PLAY 60		115.75	115.75
23086.002	PEDOMETERS AS PER ATTAC	3901	11100.00	611.00	2667	2017	FUEL UP TO PLAY 60		723.25	723.25
23089.001 9263726	FOAM BATS AS PER ATTACH	3901	11100.00	611.00	2663	2017	FUEL UP TO PLAY 60		139.96	139.96
							CHECK AMOUNT		978.96	
95 HARRIS SCHOOL SOLUTIONS	2/08/17									
XT00123731	DEC EZ SCHOOL PAY FEES	0800	31900.00	810.00	2640	0000	CCHS EZSCHOOL PAY		167.50	167.50
	DEC EZ SCHOOL PAY FEES	0800	31900.00	810.00	2645	0000	CES EZSCHOOL PAY H		38.75	38.75
	DEC EZ SCHOOL PAY FEES	0800	31900.00	810.00	2649	0000	NME EZSCHOOL PAY H		8.75	8.75
	DEC EZ SCHOOL PAY FEES	0800	31900.00	810.00	2653	0000	HWE EZSCHOOL PAY H		11.25	11.25
	DEC EZ SCHOOL PAY FEES	0800	31900.00	810.00	2663	0000	CIS EZSCHOOL PAY H		15.00	15.00
	DEC EZ SCHOOL PAY FEES	0800	31900.00	810.00	2667	0000	SCE EZSCHOOL PAY H		32.50	32.50
	DEC EZ SCHOOL PAY FEES	0800	31900.00	810.00	2670	0000	SCHS EZSCHOOL PAY		33.75	33.75
23062.001 XT00123318	SCAN CARDS AS PER ATTAC	0800	31900.00	611.00	2649	0000	NM OTHER FOOD SERV		9.10	9.10
23062.002	SCAN CARDS AS PER ATTAC	0800	31900.00	611.00	2653	0000	HW OTHER FOOD SERV		9.10	9.10
23062.003	SCAN CARDS AS PER ATTAC	0800	31900.00	611.00	2663	0000	CIS OTHER FOOD SER		9.10	9.10
23062.004	SCAN CARDS AS PER ATTAC	0800	31900.00	611.00	2667	0000	SCE OTHER FOOD SER		9.11	9.11
							CHECK AMOUNT		343.91	
96 JO ELLEN HARSHEY	2/08/17									
JANUARY BILLING	JANUARY BILLING	5205	21520.00	313.00	2619	0000	FY17 PT B SPEEECH		1,732.50	1,732.50
							CHECK AMOUNT		1,732.50	
97 TONIA HATFIELD	2/08/17									
DEC/JAN BILLING	DECEMBER/JANUARY BILLIN	5204	21890.00	313.00	2619	0000	FY16 PART B 611 PT		3,900.00	3,900.00
							CHECK AMOUNT		3,900.00	
98 SUSAN HAUN	2/08/17									
JANUARY BILLING	JANUARY BILLING	5204	21890.00	313.00	2619	0000	FY16 PART B 611 PT		4,972.50	4,972.50
							CHECK AMOUNT		4,972.50	
99 HERITAGE ENGINEERING, LLC	2/08/17									
16042-1	SOUTH CENTRAL WWTP EVAL	0350	26400.00	430.00	2667	0000	SCE GEN MAINT/REPA		1,165.00	1,165.00
	SOUTH CENTRAL WWTP EVAL	0350	26400.00	430.00	2670	0000	SCHS GEN MAINT/REP		1,165.00	1,165.00
							CHECK AMOUNT		2,330.00	
100 HIRAM J HASH & SONS, INC	2/08/17									
32078	RENEW SVC AGREE/FOLDER/	0350	26400.00	430.00	3190	0000	ADMIN GEN MAINT/RE		1,295.00	1,295.00
							CHECK AMOUNT		1,295.00	

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CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
101	HOPPER THERAPY INC	2/08/17											
	DEC/JAN BILLING				DECEMBER/JANUARY BILLIN	5204	21890.00	313.00	2619	0000	FY16 PART B 611 PT	4,972.50	4,972.50
											CHECK AMOUNT	4,972.50	
102	REBECCA HUGHES	2/08/17											
	CCHS LUNCH REFUND				CCHS LUNCH REFUND	8410	841.20	.00	2640	0000	CCHS REFUND LUNCH	8.65	8.65
											CHECK AMOUNT	8.65	
103	HURLEY'S PORTABLE SERVICES	2/08/17											
	2036				DECEMBER PSU RENTAL	0350	26800.00	715.00	2640	0000	CCHS OUTDOOR IMPRO	85.00	85.00
											CHECK AMOUNT	85.00	
104	INDIANA DEPT OF HOMELAND SEC	2/08/17											
	1265-01172017-1				ELEVATOR PERMIT/SCHS	0100	26200.00	430.00	2670	0000	SCHS PURCHASE SERV	120.00	120.00
											CHECK AMOUNT	120.00	
105	IND DEPT OF ENVIRONMENTAL MGMT	2/08/17											
	000241139				PERMIT FEE AS PER ATTAC	0350	26400.00	430.00	2667	0000	SCE GEN MAINT/REPA	175.00	175.00
					PERMIT FEE AS PER ATTAC	0350	26400.00	430.00	2670	0000	SCHS GEN MAINT/REP	175.00	175.00
											CHECK AMOUNT	350.00	
106	INTEGRITY ONE TECHNOLOGIES	2/08/17											
23008.001	7US60A				MISC SUPPLIES AS PER AT	0350	47000.00	730.00	2645	0000	CES FURNITURE/EQUI	228.26	228.26
23112.001	17P0191				ANNUAL MAINT/DUPLO	0350	26400.00	430.00	2645	0000	CES GEN MAINT/REPA	1,935.05	1,935.05
											CHECK AMOUNT	2,163.31	
107	IVY TECH COMMUNITY COLLEGE	2/08/17											
	M635				RACHEL SMITH/ECON 101 S	2903	11300.00	591.00	2670	0000	SCHS DUAL CREDIT 2	525.45	525.45
											CHECK AMOUNT	525.45	
108	JACOBI SALES, INC	2/08/17											
	PS88541,PS88561				MOWER PARTS AS PER ATTA	0350	26400.00	430.00	4100	0000	FACILITIES GEN MAI	567.59	567.59
											CHECK AMOUNT	567.59	
109	KIMBERLY KAISER	2/08/17											
	DEC/JAN BILLING				DECEMBER/JANUARY BILLIN	5205	21520.00	313.00	2619	0000	FY17 PT B SPEECH	4,125.00	4,125.00
											CHECK AMOUNT	4,125.00	
110	KAPLAN EARLY LEARNING COMPANY	2/08/17											
23034.001	0004360677				MISC SUPPLIES AS PER AT	2904	11025.00	611.00	2653	0000	HCCF HWE PRESCHL S	223.77	223.77
											CHECK AMOUNT	223.77	
111	KELLY SERVICES	2/08/17											
	551167				WEEK ENDING 12/18/16	0100	11100.00	311.00	2663	0000	CIS SUBSTITUTES	366.48	366.48
					WEEK ENDING 12/18/16	0100	11100.00	311.00	2645	0000	CES SUBSTITUTES	633.64	633.64
					WEEK ENDING 12/18/16	0100	11100.00	311.00	2653	0000	HWE SUBSTITUTES	760.35	760.35
					WEEK ENDING 12/18/16	0100	11100.00	311.00	2649	0000	NME SUBSTITUTES	143.85	143.85

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	WEEK ENDING 12/18/16	0100	11100.00	311.00	2667	0000	SCE	SUBSTITUTES	376.75	376.75
	WEEK ENDING 12/18/16	0100	11200.00	311.00	2643	0000	CJHS	SUBSTITUTES	856.26	856.26
	WEEK ENDING 12/18/16	0100	11200.00	311.00	2670	0000	SCHS	SUBSTITUTES	95.90	95.90
	WEEK ENDING 12/18/16	0100	11300.00	311.00	2640	0000	CCHS	SUBSTITUTES	1,370.00	1,370.00
	WEEK ENDING 12/18/16	0100	11300.00	311.00	2670	0000	SCHS	SUBSTITUTES	688.43	688.43
	WEEK ENDING 12/18/16	0100	12150.00	311.00	3190	2017	HIGH ABILITY	2016-	1,383.70	1,383.70
	WEEK ENDING 12/18/16	2901	22120.00	311.00	3190	0000	PROFESSIONAL	DEV A	47.95	47.95
	WEEK ENDING 12/18/16	4103	22120.00	311.02	2653	0000	TITLE I #3190	2016	47.95	47.95
	WEEK ENDING 12/18/16	4103	22120.00	311.02	2649	0000	TITLE I #3190	2016	47.95	47.95
555209	WEEK ENDING 12/25/16	0100	11100.00	311.00	2663	0000	CIS	SUBSTITUTES	236.33	236.33
	WEEK ENDING 12/25/16	0100	11100.00	311.00	2645	0000	CES	SUBSTITUTES	452.10	452.10
	WEEK ENDING 12/25/16	0100	11100.00	311.00	2653	0000	HWE	SUBSTITUTES	191.80	191.80
	WEEK ENDING 12/25/16	0100	11200.00	311.00	2643	0000	CJHS	SUBSTITUTES	47.95	47.95
	WEEK ENDING 12/25/16	0100	11300.00	311.00	2640	0000	CCHS	SUBSTITUTES	513.75	513.75
	WEEK ENDING 12/25/16	0100	11300.00	311.00	2670	0000	SCHS	SUBSTITUTES	191.80	191.80
	WEEK ENDING 12/25/16	2901	22120.00	311.00	3190	0000	PROFESSIONAL	DEV A	47.95	47.95
566187	WEEK ENDING 1/8/17	0100	11100.00	311.00	2663	0000	CIS	SUBSTITUTES	95.90	95.90
	WEEK ENDING 1/8/17	0100	11100.00	311.00	2645	0000	CES	SUBSTITUTES	500.05	500.05
	WEEK ENDING 1/8/17	0100	11100.00	311.00	2653	0000	HWE	SUBSTITUTES	89.05	89.05
	WEEK ENDING 1/8/17	0100	11100.00	311.00	2649	0000	NME	SUBSTITUTES	191.80	191.80
	WEEK ENDING 1/8/17	0100	11200.00	311.00	2643	0000	CJHS	SUBSTITUTES	383.60	383.60
	WEEK ENDING 1/8/17	0100	11300.00	311.00	2640	0000	CCHS	SUBSTITUTES	479.50	479.50
	WEEK ENDING 1/8/17	0100	11300.00	311.00	2670	0000	SCHS	SUBSTITUTES	184.95	184.95
	WEEK ENDING 1/8/17	4103	22120.00	311.02	2649	0000	TITLE I #3190	2016	47.95	47.95
570601	WEEK ENDING 1/15/17	0100	11100.00	311.00	2663	0000	CIS	SUBSTITUTES	280.85	280.85
	WEEK ENDING 1/15/17	0100	11100.00	311.00	2645	0000	CES	SUBSTITUTES	650.76	650.76
	WEEK ENDING 1/15/17	0100	11100.00	311.00	2653	0000	HWE	SUBSTITUTES	47.95	47.95
	WEEK ENDING 1/15/17	0100	11100.00	311.00	2649	0000	NME	SUBSTITUTES	140.43	140.43
	WEEK ENDING 1/15/17	0100	11100.00	311.00	2667	0000	SCE	SUBSTITUTES	524.03	524.03
	WEEK ENDING 1/15/17	0100	11200.00	311.00	2643	0000	CJHS	SUBSTITUTES	137.00	137.00
	WEEK ENDING 1/15/17	0100	11200.00	311.00	2670	0000	SCHS	SUBSTITUTES	191.80	191.80
	WEEK ENDING 1/15/17	0100	11300.00	311.00	2640	0000	CCHS	SUBSTITUTES	1,006.95	1,006.95
	WEEK ENDING 1/15/17	0100	11300.00	311.00	2670	0000	SCHS	SUBSTITUTES	897.36	897.36
	WEEK ENDING 1/15/17	4103	22120.00	311.02	2667	0000	TITLE I #3190	2016	95.90	95.90
	WEEK ENDING 1/15/17	2901	22120.00	311.00	3190	0000	PROFESSIONAL	DEV A	1,801.55	1,801.55
							CHECK AMOUNT		16,248.27	
112 MICHAEL KEY	2/08/17									
REIM LUNCH	REIM LUNCH/TRANSPORTATI	0410	27010.00	611.00	0000	0000	TRANS	COORDINATOR/	13.81	13.81
							CHECK AMOUNT		13.81	
113 EMILY KIRKHAM	2/08/17									
DEC/JAN BILLING	DECEMBER/JANUARY BILLIN	5205	21810.00	313.02	2619	0000	FY17 PT B	BEHAVIOR	922.50	922.50
							CHECK AMOUNT		922.50	
114 KOORSEN FIRE & SECURITY, INC	2/08/17									
4091918	SERVICE CALL AS PER ATT	0350	26400.00	430.00	2663	0000	CIS	GEN MAINT/REPA	598.43	598.43
							CHECK AMOUNT		598.43	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	AMOUNT ALLOWED
115 BRUCE KULWICKI	2/08/17		
MILEAGE	MILEAGE 1/9/17-1/20/17	5205 21890.00 580.00 2619 0000 FY17 PT B ADMIN TR	217.62 217.62
		CHECK AMOUNT	217.62
116 LAKESHORE LEARNING MATERIALS	2/08/17		
22277.001 4372001216	MISC SUPPLIES AS PER AT 0100	11100.00 611.00 2667 0000 SCE INSTRUCTIONAL	11.50 11.50
22277.002	MISC SUPPLIES AS PER AT 2901	22130.00 311.00 3190 0000 PROFESSIONAL DEVEL	100.00 100.00
23038.001 5242240117	MISC SUPPLIES AS PER AT 2904	11025.00 611.00 2649 0000 HCCF NME PRESCHL S	618.53 618.53
23039.001 5242190117	MISC SUPPLIES AS PER AT 2904	11025.00 611.00 2649 0000 HCCF NME PRESCHL S	435.84 435.84
		CHECK AMOUNT	1,165.87
117 LEWIS & KAPPES, P.C.	2/08/17		
1118231	LEGAL SERVICES AS ATTAC	1305 23150.00 318.00 2619 0000 HCELC 2012-13 LEGA	350.00 350.00
1118278,1118279	LEGAL SERVICES AS ATTAC	0100 23150.00 318.00 3190 0000 LEGAL SERVICE SALA	375.00 375.00
		CHECK AMOUNT	725.00
118 LIMEBERRY LUMBER CO, INC	2/08/17		
220872,220077	CAUTION TAPE AS PER ATT	0350 26400.00 430.00 2653 0000 HWE GEN MAINT/REPA	12.99 12.99
	PAINT AS PER ATTACHED	0350 26400.00 430.00 2667 0000 SCE GEN MAINT/REPA	32.95 32.95
220659	CONNECTOR AS PER ATTACH	0410 27300.00 611.00 0000 0000 TRANS VEHICLE MAIN	6.99 6.99
221612,221613,221665	MISC SUPPLIES AS PER AT	0350 26400.00 430.00 4100 0000 FACILITIES GEN MAI	307.89 307.89
221413	KEYS/RINGS AS PER ATTAC	0350 26400.00 430.00 4100 0000 FACILITIES GEN MAI	8.86 8.86
		CHECK AMOUNT	369.68
119 LYDIA MATTINGLY	2/08/17		
MILEAGE	MILEAGE 12/1/16-1/27/17	0100 11100.00 580.00 3190 0000 ADMIN TRAVEL	159.30 159.30
		CHECK AMOUNT	159.30
120 MEDICALES SHOP	2/08/17		
22221.001 200004099	HEAD SUPPORT/SIZE REDUC	5204 21810.00 611.00 2619 0000 FY16 PART B 611 MA	166.00 166.00
		CHECK AMOUNT	166.00
121 MIDWEST TRANSIT EQUIP INC.	2/08/17		
X104030203:01	BATTERIES/CORES AS ATTA	0410 27300.00 611.00 0000 0000 TRANS VEHICLE MAIN	418.80 418.80
X104030472:01	W/S WIPERS AS PER ATTAC	0410 27300.00 611.00 0000 0000 TRANS VEHICLE MAIN	21.45 21.45
		CHECK AMOUNT	440.25
122 MUSIC IS ELEMENTARY	2/08/17		
22299.001 244386	MISC SUPPLIES AS PER AT	0100 11300.00 611.00 2670 0000 SCHS INSTRUCTIONAL	197.95 197.95
		CHECK AMOUNT	197.95
123 NASSP	2/08/17		
9000869244	MEMBERSHIP/SUE LANHAM	0100 24100.00 580.00 2670 0000 SCHS PRINCIPAL TRA	250.00 250.00
		CHECK AMOUNT	250.00
124 PAULA NORSEKOV	2/08/17		
SCHS LUNCH REFUND	SCHS LUNCH REFUND	8410 841.20 .00 2670 0000 SCHS REFUND LUNCH	15.75 15.75
		CHECK AMOUNT	15.75

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CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
125	O'BANNON PUBLISHING CO, INC	2/08/17									
00526513	DECEMBER ADS		0100	23210.00	880.00	3190	0000	SUPT ADMIN OFFICE		31.00	31.00
								CHECK AMOUNT		31.00	
126	OFFICE DEPOT	2/08/17									
22124.001	875161311001	INK CARTRIDGES AS PER A	0100	24100.00	611.00	2670	0000	SCHS OFFICE MATERI		179.99	179.99
								CHECK AMOUNT		179.99	
127	JONATHAN PARDUE	2/08/17									
20671	BUS NUMBERS/LINCOLN HIL		0410	27300.00	611.00	0000	0000	TRANS VEHICLE MAIN		125.00	125.00
								CHECK AMOUNT		125.00	
128	KRISTIN PAVLIK	2/08/17									
REIM PRESCH SNACKS	REIM PRESCHOOL SNACKS		5205	21810.00	611.00	2619	0000	FY17 PT B MATERIAL		403.65	403.65
								CHECK AMOUNT		403.65	
129	JACQUELYN S PEASE	2/08/17									
MILEAGE	MILEAGE 9/29/16-12/21/1		0100	11100.00	580.00	3190	0000	ADMIN TRAVEL		337.48	337.48
								CHECK AMOUNT		337.48	
130	J.W. PEPPER & SON, INC	2/08/17									
08771829	MUSIC AS PER ATTACHED		0100	11300.00	611.00	2670	0000	SCHS INSTRUCTIONAL		60.00	60.00
								CHECK AMOUNT		60.00	
131	PHONAK LLC	2/08/17									
23066.001	5155051058	AUDIO SHOE AS PER ATTAC	5205	12340.00	730.00	2619	0000	FY17 PT B HEARING		116.39	116.39
								CHECK AMOUNT		116.39	
132	PLUMBERS SUPPLY COMPANY	2/08/17									
8273299,8280641	MISC SUPPLIES AS PER AT		0350	26400.00	430.00	2653	0000	HWE GEN MAINT/REPA		9.09	9.09
	MISC SUPPLIES AS PER AT		0350	26400.00	430.00	2649	0000	NME GEN MAINT/REPA		250.88	250.88
8285097,8260088,	MISC SUPPLIES AS PER AT		0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP		934.57	934.57
8264715	MISC SUPPLIES AS PER AT		0350	26400.00	430.00	2649	0000	NME GEN MAINT/REPA		768.20	768.20
8280691,8287617	MISC SUPPLIES AS PER AT		0350	26400.00	430.00	2649	0000	NME GEN MAINT/REPA		551.20	551.20
	MISC SUPPLIES AS PER AT		0350	26400.00	430.00	2670	0000	SCHS GEN MAINT/REP		89.61	89.61
								CHECK AMOUNT		2,603.55	
133	PREMIER ENERGY	2/08/17									
4070193	LP/HW (1264 GAL)		0350	26200.00	622.00	2653	0000	HWE GAS HEAT AND C		1,641.94	1,641.94
4070294	LP/SOUTH (2044.5 GAL)		0350	26200.00	622.00	2667	0000	SCE GAS HEAT AND C		2,059.68	2,059.68
	LP/SOUTH (2044.5 GAL)		0350	26200.00	622.00	2670	0000	SCHS GAS HEAT AND		2,059.68	2,059.68
4070321,4070410	LP/SOUTH (5788.6 GAL)		0350	26200.00	622.00	2667	0000	SCE GAS HEAT AND C		4,049.12	4,049.12
	LP/SOUTH (5788.6 GAL)		0350	26200.00	622.00	2670	0000	SCHS GAS HEAT AND		4,049.13	4,049.13
4070324	LP/HW (1415.3 GAL)		0350	26200.00	622.00	2653	0000	HWE GAS HEAT AND C		1,980.01	1,980.01
4070438	LP/SOUTH (3017.7 GAL)		0350	26200.00	622.00	2667	0000	SCE GAS HEAT AND C		2,186.32	2,186.32
	LP/SOUTH (3017.7 GAL)		0350	26200.00	622.00	2670	0000	SCHS GAS HEAT AND		2,186.33	2,186.33
2100810,2100809,	DECEMBER FUEL BILLING		0100	26500.00	613.00	4100	0000	FACILITIES VEHICLE		597.87	597.87

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	2101240,2101244, 2101241,2101310, 2101400,2101399, 2101422,2101423, 2101480,2101491 4070451	DECEMBER FUEL BILLING				0410	27300.00	613.00	0000	0000	TRANS VEHICLE MAIN	9,769.45	9,769.45
						0410	27300.00	613.00	0000	0000	TRANS VEHICLE MAIN		
						0410	27300.00	613.00	0000	0000	TRANS VEHICLE MAIN		
						0410	27300.00	613.00	0000	0000	TRANS VEHICLE MAIN		
						0410	27300.00	613.00	0000	0000	TRANS VEHICLE MAIN		
		LP/HW (1784.4 GAL)				0350	26200.00	622.00	2653	0000	HWE GAS HEAT AND C	2,585.60	2,585.60
											CHECK AMOUNT	33,165.13	
134	PREMIUM HORTICULTURAL SUPPLY	2/08/17											
	0017450	SOIL FOR GREENHOUSE				0100	11300.00	730.00	2640	0000	CCHS CAPITAL OUTLA	461.30	461.30
											CHECK AMOUNT	461.30	
135	PROF ASSESSMENT/THER SERV PSC	2/08/17											
	DECEMBER BILLING	DECEMBER BILLING				5204	21420.00	313.00	2619	0000	FY16 PART B 611 PS	3,897.20	3,897.20
		S.BURGHHER SUPERVISION				5204	21420.00	313.00	2619	0000	FY16 PART B 611 PS	70.00	70.00
											CHECK AMOUNT	3,967.20	
136	PROMEDIA GROUP	2/08/17											
	PM22215,PM22216	DECEMBER WEBSITE MANAGE				2901	23220.00	611.00	3190	0000	RIVERBOAT ADMIN CO	500.00	500.00
		DECEMBER SOCIAL MEDIA C				2901	23220.00	611.00	3190	0000	RIVERBOAT ADMIN CO	500.00	500.00
	PM22414,PM22415	JANUARY SOCIAL MEDIA CA				2901	23220.00	611.00	3190	0000	RIVERBOAT ADMIN CO	500.00	500.00
		JANUARY WEBSITE MANAGEM				2901	23220.00	611.00	3190	0000	RIVERBOAT ADMIN CO	500.00	500.00
											CHECK AMOUNT	2,000.00	
137	PYRAMID EDUCATIONAL CONSULTANT	2/08/17											
	21829.001 00101113	MISC SUPPLIES AS PER AT				2901	22130.00	311.00	3190	0000	PROFESSIONAL DEVEL	88.83	88.83
											CHECK AMOUNT	88.83	
138	QUALITY KITCHEN SERVICE	2/08/17											
	38280P,38284P,38208P	MISC SUPPLIES AS PER AT				0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP	171.39	171.39
		MISC SUPPLIES AS PER AT				0350	26400.00	430.00	2663	0000	CIS GEN MAINT/REPA	171.37	171.37
		MISC SUPPLIES AS PER AT				0350	26400.00	430.00	2653	0000	HWE GEN MAINT/REPA	171.37	171.37
		MISC SUPPLIES AS PER AT				0350	26400.00	430.00	2649	0000	NME GEN MAINT/REPA	171.37	171.37
		MISC SUPPLIES AS PER AT				0350	26400.00	430.00	2667	0000	SCE GEN MAINT/REPA	244.70	244.70
	38364P,38335P	FILTERS AS PER ATTACHED				0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP	444.00	444.00
		FILTERS AS PER ATTACHED				0350	26400.00	430.00	2663	0000	CIS GEN MAINT/REPA	206.00	206.00
	38294P	SCALE STICKS/FILTERS				0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP	232.34	232.34
		SCALE STICKS/FILTERS				0350	26400.00	430.00	2643	0000	CCJHS GEN MAINT/RE	232.33	232.33
		SCALE STICKS/FILTERS				0350	26400.00	430.00	2663	0000	CIS GEN MAINT/REPA	232.33	232.33
											CHECK AMOUNT	2,277.20	
139	QUILL CORPORATION	2/08/17											
	299270(CR)	CREDIT MEMO				0100	11300.00	611.00	2670	0000	SCHS INSTRUCTIONAL	21.75-	21.75-
	2916712,2854300,					0100	24100.00	611.00	2667	0000	SCE OFFICE MATERIA		
	686882(CR)					0100	24100.00	611.00	2667	0000	SCE OFFICE MATERIA		
	22248.001 2700735,2387911	MISC SUPPLIES AS PER AT				0800	31900.00	611.00	3190	0000	OTHER FOOD SERVICE	212.20	212.20
	22272.001 2576624,2606786,	MISC SUPPLIES AS PER AT				0100	11300.00	611.00	2640	0000	CCHS INSTRUCTIONAL	10.39	10.39

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED	
22272.002	MISC SUPPLIES AS PER AT	0100	24100.00	611.00	2640	0000	CCHS OFFICE MATERI		64.86	64.86	
22282.001 2663370,2737106,	MISC SUPPLIES AS PER AT	0100	11300.00	611.00	2670	0000	SCHS INSTRUCTIONAL		116.79	116.79	
22284.001 3281569,3287901,	MISC SUPPLIES AS PER AT	0100	11100.00	611.00	2667	0000	SCE INSTRUCTIONAL		734.08	734.08	
22284.002 2882385,2884548,	COUPON CREDIT	0100	11100.00	611.00	2667	0000	SCE INSTRUCTIONAL		50.00-	50.00-	
22284.003 2888400,2900461,	MISC SUPPLIES AS PER AT	0100	24100.00	611.00	2667	0000	SCE OFFICE MATERIA		33.75	33.75	
22285.001 2853968	PENCIL SHARPENER AS PER	0100	11300.00	611.00	2640	0000	CCHS INSTRUCTIONAL		15.83	15.83	
22306.001 3005167,3031274	MISC SUPPLIES AS PER AT	0100	11200.00	611.00	2643	0000	CJHS INSTRUCTIONAL		90.78	90.78	
22306.002	MISC SUPPLIES AS PER AT	0350	47000.00	730.00	2643	0000	CCJHS FURNITURE/EQ		578.01	578.01	
23011.001 3280907	TONER CARTRIDGES AS PER	0350	47000.00	730.00	2640	0000	CCHS FURNITURE/EQU		155.98	155.98	
23016.001 3328292	LABELS AS PER ATTACHED	0800	31900.00	611.00	2640	0000	CCHS OTHER FOOD SE		147.60	147.60	
23017.001 3330145	TONER CARTRIDGE AS PER	0350	47000.00	741.00	2670	4500	SCHS TECHNOLOGY HA		122.09	122.09	
23018.001 3373972	LAPTOP TABLE AS PER ATT	0350	47000.00	730.00	2640	0000	CCHS FURNITURE/EQU		67.49	67.49	
23021.001 3517083	MISC SUPPLIES AS PER AT	0100	11300.00	611.00	2640	0000	CCHS INSTRUCTIONAL		74.32	74.32	
23022.001 3726064	COPY PAPER AS PER ATTAC	0100	11300.00	611.00	2640	0000	CCHS INSTRUCTIONAL		2,039.20	2,039.20	
23040.001 3597472,3637521	MISC SUPPLIES AS PER AT	5205	21810.00	611.00	2619	0000	FY17 PT B MATERIAL		119.94	119.94	
23041.001 3635056,3680591	MISC SUPPLIES AS PER AT	0100	22230.00	611.00	2670	0000	SCHS AV MATERIALS		427.95	427.95	
23073.001 3809541	CASH DRAWER AS PER ATTA	0800	31900.00	730.00	2640	0000	CCHS FOOD SERVICE		71.59	71.59	
	CHECK AMOUNT								5,011.10		
140 RAPIDRIBBONS	2/08/17										
23065.001 249193A	RIBBONS/ACADEMIC BOWL C	2902	15100.00	611.00	2640	6199	HCCF INCENTIVE PRO		55.50	55.50	
	CHECK AMOUNT								55.50		
141 RETAILERS SUPPLY CO, INC	2/08/17										
22308.001 356810,356810-1	MISC CUSTODIAL SUPPLIES	0100	26200.00	611.00	2640	0000	CCHS CUSTODIAL SUP		2,441.74	2,441.74	
22309.001 356777	MISC CUSTODIAL SUPPLIES	0100	26200.00	611.00	2653	0000	HWE CUSTODIAL SUPP		364.31	364.31	
23001.001 356876	GARBAGE BAGS AS PER ATT	0800	31900.00	611.00	2640	0000	CCHS OTHER FOOD SE		146.85	146.85	
23002.001 356875	MISC CUSTODIAL SUPPLIES	0100	26200.00	611.00	2643	0000	CCJHS CUSTODIAL SU		626.48	626.48	
23003.001 356892	MISC CUSTODIAL SUPPLIES	0100	26200.00	611.00	2670	0000	SCHS CUSTODIAL SUP		616.39	616.39	
23005.001 356910	MISC CUSTODIAL SUPPLIES	0100	26200.00	611.00	2649	0000	NME CUSTODIAL SUPP		670.64	670.64	
23006.001 356893	MISC CUSTODIAL SUPPLIES	0100	26200.00	611.00	2667	0000	SCE CUSTODIAL SUPP		1,192.43	1,192.43	
23029.001 357247	SERVICE ESTIMATE/VACUUM	0100	26200.00	611.00	2640	0000	CCHS CUSTODIAL SUP		122.88	122.88	
23102.001 357621	SERVICE ESTIMATE/SENSOR	0100	26200.00	611.00	2640	0000	CCHS CUSTODIAL SUP		57.65	57.65	
	CHECK AMOUNT								6,239.37		
142 DENA ROGERS	2/08/17										
DEC/JAN BILLING	DECEMBER/JANUARY BILLIN	5204	21890.00	313.00	2619	0000	FY16 PART B 611 PT		6,120.00	6,120.00	
	CHECK AMOUNT								6,120.00		
143 S.W.H. SUPPLY CO, INC	2/08/17										
11795338,11793794,	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP		59.14	59.14	
11794868,11794867	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2653	0000	HWE GEN MAINT/REPA		183.57	183.57	
	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2649	0000	NME GEN MAINT/REPA		56.88	56.88	
	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	4100	0000	FACILITIES GEN MAI		18.22	18.22	
11797498,11796151	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2667	0000	SCE GEN MAINT/REPA		50.05	50.05	
	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2670	0000	SCHS GEN MAINT/REP		33.07	33.07	
	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	4100	0000	FACILITIES GEN MAI		20.67	20.67	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED	
11795540,11796921, 11796342,11795758, 11795539	MISC SUPPLIES AS PER AT MISC SUPPLIES AS PER AT MISC SUPPLIES AS PER AT MISC SUPPLIES AS PER AT MISC SUPPLIES AS PER AT MISC SUPPLIES AS PER AT MISC SUPPLIES AS PER AT MISC SUPPLIES AS PER AT MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP		58.89	58.89	
		0350	26400.00	430.00	2643	0000	CCJHS GEN MAINT/RE		39.16	39.16	
		0350	26400.00	430.00	2663	0000	CIS GEN MAINT/REPA		39.16	39.16	
		0350	26400.00	430.00	2645	0000	CES GEN MAINT/REPA		39.16	39.16	
		0350	26400.00	430.00	2653	0000	HWE GEN MAINT/REPA		107.85	107.85	
		0350	26400.00	430.00	2649	0000	NME GEN MAINT/REPA		236.64	236.64	
		0350	26400.00	430.00	2667	0000	SCE GEN MAINT/REPA		107.85	107.85	
		0350	26400.00	430.00	2670	0000	SCHS GEN MAINT/REP		107.84	107.84	
		0350	26400.00	430.00	4400	0000	PD GEN MAINT/REPAI		433.99	433.99	
	CHECK AMOUNT								1,592.14		
144 SCHILLER HARDWARE	2/08/17										
403628	KEYS AS PER ATTACHED	0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP		56.67	56.67	
404995	KEYS AS PER ATTACHED	0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP		88.21	88.21	
	KEYS AS PER ATTACHED	0350	26400.00	430.00	4100	0000	FACILITIES GEN MAI		19.03	19.03	
	CHECK AMOUNT								163.91		
145 LARA SCHILLIZZI	2/08/17										
JANUARY BILLING	JANUARY BILLING	0100	12510.00	313.00	3190	0000	CONTRACTED SERVICE		341.25	341.25	
	CHECK AMOUNT								341.25		
146 SCHOLASTIC INC	2/08/17										
22311.001 52343507	BOOKS AS PER ATTACHED/S	2901	22130.00	311.00	3190	0000	PROFESSIONAL DEVEL		84.00	84.00	
	CHECK AMOUNT								84.00		
147 SCHOLASTIC INC.	2/08/17										
23071.001 M6099140 3	JUNIOR SCHOLASTIC SUBSC	0100	11100.00	611.00	2663	0000	CIS INSTRUCTIONAL		298.85	298.85	
	CHECK AMOUNT								298.85		
148 SOUTH CENTRAL JR/SR HIGH SCH	2/08/17										
REIM BREAK AWAY RIMS	REIM BREAK AWAY RIMS	0350	26400.00	430.00	2670	0000	SCHS GEN MAINT/REP		399.90	399.90	
	CHECK AMOUNT								399.90		
149 SCOTT BUS REPAIR, LLC	2/08/17										
LABOR/PART/OIL	LABOR/BUS 49	0410	27300.00	430.00	0000	0000	TRANS VEHICLE MAIN		60.00	60.00	
	PARTS/BUS 49	0410	27300.00	611.00	0000	0000	TRANS VEHICLE MAIN		109.53	109.53	
	OIL/BUS 49	0410	27300.00	613.00	0000	0000	TRANS VEHICLE MAIN		52.80	52.80	
LABOR/PARTS/OIL	LABOR/BUS 52	0410	27300.00	430.00	0000	0000	TRANS VEHICLE MAIN		60.00	60.00	
	PARTS/BUS 52	0410	27300.00	611.00	0000	0000	TRANS VEHICLE MAIN		93.00	93.00	
	OIL/BUS 52	0410	27300.00	613.00	0000	0000	TRANS VEHICLE MAIN		52.80	52.80	
	CHECK AMOUNT								428.13		
150 SCR GROUP LLC	2/08/17										
1425	SERVICE CALL AS PER ATT	0350	26400.00	430.00	2640	0000	CCHS GEN MAINT/REP		361.00	361.00	
	CHECK AMOUNT								361.00		
151 SHAFFER'S 24 HR TOWING & REC	2/08/17										
2564	TOW CHARGE/BUS 45A	0410	27300.00	730.00	0000	0000	TRANS VEHICLE MAIN		100.00	100.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
2577		LABOR/BUS	0410	27300.00	430.00	0000	0000	TRANS	VEHICLE MAIN	1,140.00	1,140.00
		PARTS/BUS	0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN	1,008.65	1,008.65
		OIL/BUS	0410	27300.00	613.00	0000	0000	TRANS	VEHICLE MAIN	44.00	44.00
2491		TOW CHARGE/BUS A4	0410	27300.00	730.00	0000	0000	TRANS	VEHICLE MAIN	608.99	608.99
2564		TOW CHARGE/BUS 45A	0410	27300.00	730.00	0000	0000	TRANS	VEHICLE MAIN	100.00	100.00
		CHECK AMOUNT								3,001.64	
152 KAREN SHELLEY		2/08/17									
MILEAGE		MILEAGE 12/16/16-1/18/1	5204	12330.00	580.00	2619	0000	FY16	PART B 611 VI	109.62	109.62
MILEAGE		MILEAGE 1/19/17-1/20/17	5204	12330.00	580.00	2619	0000	FY16	PART B 611 VI	12.96	12.96
		CHECK AMOUNT								122.58	
153 SHIFFLER EQUIPMENT SALES, INC		2/08/17									
1700604200,		STOOL TOPS AS PER ATTAC	0350	26400.00	430.00	2640	0000	CCHS	GEN MAINT/REP	442.38	442.38
1700604201		STOOL TOPS AS PER ATTAC	0350	26400.00	430.00	2643	0000	CCJHS	GEN MAINT/RE	442.38	442.38
		CHECK AMOUNT								884.76	
154 LINDA SIMKO		2/08/17									
MILEAGE		MILEAGE 1/17/17-1/20/17	5204	21890.00	580.01	2619	0000	FY16	PART B 611 CH	50.76	50.76
		CHECK AMOUNT								50.76	
155 SOUTH HARRISON WATER CORP		2/08/17									
ANTENNA LEASE		ANTENNA LEASE 1/1/17-6/	0350	26400.00	430.00	3190	0000	ADMIN	GEN MAINT/RE	500.00	500.00
		CHECK AMOUNT								500.00	
156 SOUTH HARRISON COMM SCH CORP		2/08/17									
23111.001 JACOB PARIS'S LUNCH		PAY JACOB PARIS'S OUTST	2905	33500.00	615.00	2667	0000	SCE	HEIDELBERG CHU	7.60	7.60
		CHECK AMOUNT								7.60	
157 SOUTHERN IN LININGS & COATINGS		2/08/17									
16609		LINE-X SPRAY APPLICATIO	0350	26400.00	430.00	4100	0000	FACILITIES	GEN MAI	675.00	675.00
		CHECK AMOUNT								675.00	
158 SOUTHERN INDIANA AUTO & SUPPLY		2/08/17									
349495		MISC BUS SUPPLIES	0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN	405.95	405.95
343613,346014		MISC BUS SUPPLIES AS AT	0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN	227.35	227.35
347591,347504,347586		MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2667	0000	SCE	GEN MAINT/REPA	6.04	6.04
		MISC SUPPLIES AS PER AT	0350	26400.00	430.00	4100	0000	FACILITIES	GEN MAI	93.90	93.90
351290,351482		EXT CORD/DEXCOOL AS ATT	0410	27300.00	430.00	0000	0000	TRANS	VEHICLE MAIN	48.97	48.97
348847		MISC SUPPLIES AS PER AT	0410	27300.00	611.00	0000	0000	TRANS	VEHICLE MAIN	66.58	66.58
350921,350329,350388		MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2670	0000	SCHS	GEN MAINT/REP	9.65	9.65
		MISC SUPPLIES AS PER AT	0350	26400.00	430.00	4100	0000	FACILITIES	GEN MAI	34.77	34.77
		CHECK AMOUNT								893.21	
159 STAPLES ADVANTAGE		2/08/17									
3324615544		MISC SUPPLIES AS PER AT	0100	23210.00	611.00	3190	0000	SUPT	ADMIN OFFICE	56.90	56.90
3326662581		MISC SUPPLIES AS PER AT	0100	23210.00	611.00	3190	0000	SUPT	ADMIN OFFICE	549.23	549.23

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
3327909365	MISC SUPPLIES AS PER AT	0100	23210.00	611.00	3190	0000	SUPT	ADMIN OFFICE	366.00	366.00
3327268033	OUTLET CORDS AS PER ATT	0100	23210.00	611.00	3190	0000	SUPT	ADMIN OFFICE	88.95	88.95
23027.001 3327268034	MISC SUPPLIES AS PER AT	0100	11100.00	611.00	2663	0000	CIS	INSTRUCTIONAL	341.12	341.12
	CHECK AMOUNT								1,402.20	
160 STEEL WELD, INC	2/08/17									
23009.001 10718	SNEEZE GUARD ADJUSTMENT	0800	31900.00	611.00	2645	0000	CES	OTHER FOOD SER	200.00	200.00
23009.002	SNEEZE GUARD ADJUSTMENT	0800	31900.00	611.00	2649	0000	NM	OTHER FOOD SERV	200.00	200.00
23009.003	SNEEZE GUARD ADJUSTMENT	0800	31900.00	611.00	2653	0000	HW	OTHER FOOD SERV	200.00	200.00
23009.004	SNEEZE GUARD ADJUSTMENT	0800	31900.00	611.00	2663	0000	CIS	OTHER FOOD SER	200.00	200.00
23009.005	SNEEZE GUARD ADJUSTMENT	0800	31900.00	611.00	2667	0000	SCE	OTHER FOOD SER	400.00	400.00
	CHECK AMOUNT								1,200.00	
161 STEPPO'S GARAGE	2/08/17									
REPAIR WORK/MAINT	REPAIR WORK/MAINTENANCE	0350	26400.00	430.00	4100	0000	FACILITIES	GEN MAI	156.81	156.81
	CHECK AMOUNT								156.81	
162 STERICYCLE	2/08/17									
4006827925	SHARPS DISPOSAL AS ATTA	0100	21340.00	880.00	2640	0000	CCHS	NURSE SHOTS	48.08	48.08
	SHARPS DISPOSAL AS ATTA	0100	21340.00	880.00	2643	0000	CJHS	NURSE SHOTS	48.07	48.07
	SHARPS DISPOSAL AS ATTA	0100	21340.00	880.00	2663	0000	CIS	NURSE SHOTS	32.05	32.05
	SHARPS DISPOSAL AS ATTA	0100	21340.00	880.00	2645	0000	CES	NURSE SHOTS	32.05	32.05
	SHARPS DISPOSAL AS ATTA	0100	21340.00	880.00	2653	0000	HWE	NURSE SHOTS	32.05	32.05
	SHARPS DISPOSAL AS ATTA	0100	21340.00	880.00	2649	0000	NME	NURSE SHOTS	32.05	32.05
	SHARPS DISPOSAL AS ATTA	0100	21340.00	880.00	2667	0000	SCE	NURSE SHOTS	16.02	16.02
	SHARPS DISPOSAL AS ATTA	0100	21340.00	880.00	2670	0000	SCHS	NURSE SHOTS	16.03	16.03
	CHECK AMOUNT								256.40	
163 STUDIES WEEKLY, INC.	2/08/17									
23032.001 197861	SUBSCRIPTIONS AS PER AT	0100	11100.00	611.00	2663	0000	CIS	INSTRUCTIONAL	425.43	425.43
	CHECK AMOUNT								425.43	
164 DANIEL SUDDARTH	2/08/17									
MILEAGE	MILEAGE 12/6/16-1/6/17	0100	11100.00	580.00	3190	0000	ADMIN	TRAVEL	55.89	55.89
MILEAGE	MILEAGE 1/9/17-1/25/17	0100	11100.00	580.00	3190	0000	ADMIN	TRAVEL	50.76	50.76
	CHECK AMOUNT								106.65	
165 SUPER DUPER SCHOOL COMPANY	2/08/17									
22300.001 2220230A	FORMS AS PER ATTACHED	5204	21810.00	611.00	2619	0000	FY16	PART B 611 MA	74.49	74.49
	CHECK AMOUNT								74.49	
166 TEACHER DIRECT	2/08/17									
22312.001 P464324500018	HEADPHONES AS PER ATTAC	0100	11100.00	611.00	2667	0000	SCE	INSTRUCTIONAL	98.80	98.80
	CHECK AMOUNT								98.80	
167 THE PAPER CORPORATION	2/08/17									
22287.001 107632.00	COPY PAPER AS PER ATTAC	0100	11100.00	611.00	2645	0000	CES	INSTRUCTIONAL	2,087.80	2,087.80
	CHECK AMOUNT								2,087.80	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
168	PATRICIA TITUS	2/08/17									
	DEC/JAN BILLING	DECEMBER/JANUARY BILLIN	5409	33600.00	311.00	2619	0000	FY16	PART B 619 PR	150.00	150.00
		DECEMBER/JANUARY BILLIN	5205	21520.00	313.00	2619	0000	FY17	PT B SPEEECH	4,402.50	4,402.50
									CHECK AMOUNT	4,552.50	
169	TOM BROCK CUSTOM COMPUTER FORM	2/08/17									
22298.001	248799	CHECKS AS PER ATTACHED	0100	24100.00	611.00	2670	0000	SCHS	OFFICE MATERI	335.41	335.41
									CHECK AMOUNT	335.41	
170	TOWN OF CORYDON	2/08/17									
	1612-12	DECEMBER SRO SALARIES	2901	21390.00	319.01	3190	0000	SCHOOL	SAFETY RESO	1,122.10	1,122.10
		DECEMBER SRO SALARIES	3270	26600.00	120.00	2014	0000	SECURITY	SERVICES	1,122.10	1,122.10
		DECEMBER SRO FRINGES	2901	21390.00	319.01	3190	0000	SCHOOL	SAFETY RESO	628.89	628.89
		DECEMBER SRO FRINGES	3270	26600.00	211.00	2014	0000	SECURITY	SERVICES	628.89	628.89
	HYDRANTS/SPRINKLERS	HYDRANTS/SPRINKLERS BIL	0350	26400.00	430.00	2640	0000	CCHS	GEN MAINT/REP	704.84	704.84
		HYDRANTS/SPRINKLERS BIL	0350	26400.00	430.00	2643	0000	CCJHS	GEN MAINT/RE	704.82	704.82
		HYDRANTS/SPRINKLERS BIL	0350	26400.00	430.00	2663	0000	CIS	GEN MAINT/REPA	704.82	704.82
		HYDRANTS/SPRINKLERS BIL	0350	26400.00	430.00	2645	0000	CES	GEN MAINT/REPA	704.82	704.82
									CHECK AMOUNT	6,321.28	
171	TRACTOR SUPPLY COMPANY	2/08/17									
	535345.88291,89986	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	4100	0000	FACILITIES	GEN MAI	89.26	89.26
	538732	TARP AS PER ATTACHED	0350	26400.00	430.00	2670	0000	SCHS	GEN MAINT/REP	119.99	119.99
									CHECK AMOUNT	209.25	
172	TRANE SUPPLY	2/08/17									
	LDTIS0027243,	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2640	0000	CCHS	GEN MAINT/REP	780.02	780.02
	LDTIS0027321,	MISC SUPPLIES AS PER AT	0350	26400.00	430.00	2649	0000	NME	GEN MAINT/REPA	141.04	141.04
	LOIS0060336		0350	26400.00	430.00	2649	0000	NME	GEN MAINT/REPA		
									CHECK AMOUNT	921.06	
173	PAULA HENSLEY	2/08/17									
23010.001	WATER TREATMENT 2017	WATER TREATMENT 2017	0100	26200.00	430.00	2667	0000	SCES	PURCHASE SERV	790.89	790.89
23010.002		WATER TREATMENT 2017	0100	26200.00	430.00	2670	0000	SCHS	PURCHASE SERV	790.90	790.90
									CHECK AMOUNT	1,581.79	
174	WILLIS KLEIN	2/08/17									
	S1452289.001	MATERIALS AS PER ATTACH	0350	26400.00	430.00	2640	0000	CCHS	GEN MAINT/REP	850.00	850.00
									CHECK AMOUNT	850.00	
175	TERESA RENEE WIMSATT	2/08/17									
	DEC/JAN BILLING	DECEMBER/JANUARY BILLIN	0100	12510.00	313.00	3190	0000	CONTRACTED	SERVICE	5,509.00	5,509.00
									CHECK AMOUNT	5,509.00	
176	AMBER WISCHMEIER	2/08/17									
23057.001	REIM MISC SUPPLIES	REIM MISC SUPPLIES/SUMM	2901	22130.00	311.00	3190	0000	PROFESSIONAL	DEVEL	200.00	200.00
									CHECK AMOUNT	200.00	

2/01/17
2:19:40

ACCOUNTS PAYABLE VOUCHER REGISTER

PAGE 18
BDA30/SALLY

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 2/08/17 - 2/08/17

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
177 MELISSA WISEMAN	2/08/17									
MILEAGE	MILEAGE 1/4/17-1/23/17	0100	11100.00	580.00	3190	0000	ADMIN TRAVEL		124.74	124.74
							CHECK AMOUNT		124.74	
178 JENNIFER WITHERS	2/08/17									
MILEAGE	MILEAGE 11/21/16-1/31/1	0100	21340.00	580.00	3190	0000	ADMIN NURSE TRAVEL		332.85	332.85
							CHECK AMOUNT		332.85	
179 WYANDOTTE SAFETY SOLUTIONS	2/08/17									
W17027	BLS HCP CLASS/SHARON GR	0100	21340.00	880.00	2640	0000	CCHS NURSE SHOTS		27.50	27.50
	BLS HCP CLASS/SHARON GR	0100	21340.00	880.00	2643	0000	CJHS NURSE SHOTS		27.50	27.50
	BLS HCP CLASS/SHARON MI	0100	21340.00	880.00	2667	0000	SCE NURSE SHOTS		27.50	27.50
	BLS HCP CLASS/SHARON MI	0100	21340.00	880.00	2670	0000	SCHS NURSE SHOTS		27.50	27.50
							CHECK AMOUNT		110.00	
180 YMCA OF HARRISON COUNTY	2/08/17									
OCT/NOV/DEC LANE	OCT/NOV/DEC 2016 LANE R	0350	45100.00	450.00	2640	0000	CCHS BUILDING IMPR		3,262.50	3,262.50
	OCT/NOV/DEC 2016 LANE R	0350	45100.00	450.00	2670	0000	SCHS BUILDING IMPR		1,087.50	1,087.50
							CHECK AMOUNT		4,350.00	
181 BARBARA YUSEF	2/08/17									
MILEAGE	MILEAGE/MEAL PATTERN TR	0800	31900.00	580.00	2653	0000	HWE FOOD SERVICE T		24.84	24.84
							CHECK AMOUNT		24.84	
NEW VOUCHERS TOTAL.....									235,843.93	
GRAND TOTAL.....									235,843.93	

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	66,711.24
350	CAPITAL PROJECTS FUND	73,274.11
410	TRANSPORTATION FUND	20,435.23
800	SCHOOL LUNCH FUND	2,146.99
1305	HCELC JT SERVICES 2012-13	350.00
2901	RIVERBOAT EDUCATION FUND	10,307.57
2902	HARR CO COMM FOUNDATION GRANTS	1,557.47
2903	HCCF DUAL CREDIT	525.45
2904	HCCF PRESCHOOL	1,278.14
2905	SCE-HEIDELBERG CHURCH DONATION	7.60
3028	FORMATIVE ASSESSMENT FUND	10,431.20
3270	SECURED SCHOOLS SAFETY GRANT	1,750.99
3720	STATE CONNECTIVITY GRANT	2,850.00
3901	FUEL UP TO PLAY 60 GRANT 2017	978.96
4103	TITLE I #3190 2016-2017	239.75
5204	PART B 611 FY16 SPEC EDUCATION	30,528.53
5205	PART B 611 FY17 SPEC EDUCATION	12,190.38
5409	PART B 619 FY16 PRESCHOOL	150.00
8410	PRE-PAID LUNCH ACCTS	110.32
9900	CRIMINAL HISTORY DEPOSITS	20.00
	GRAND TOTAL.....	235,843.93



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☒ Hire ☐ Leave ☐ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

- ☐ Name of Person Manda Bussabarger
- ☐ Position Career Pathway Adviser Applicant Tracking System ID# 1420
- ☐ School South Harrison Corporation
- ☐ Other Information _____
- ☐ If approved, anticipated employment date: _____
- Is this an internal candidate? ☒ Yes ☐ No
- Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No
- ☐ Date Submitted to Superintendent 2/1/17 Submitted By: Jennie Capelle
- ☐ Date of Board of Trustees Meeting 2/7/17
- ☐ Other Information Transferring from CCJHS Counselor, 195 day to CORP Career Pathway Adviser, 195 day Contract
- ☐ Required Information:
- ☐ Certified and Non-Certified Positions
 - ☐ Application ☐ Criminal History (2 pages)
 - ☐ Certified Positions
 - ☐ Teacher's License or Verification from University
 - _____ Years of Relevant Teaching Experience
 - ☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation. Please note that the Job Posting Request must be completed by the Principal with the vacancy. For example, an employee at CIS applies for a position at CES and is selected. The Principal at CIS will complete the Job Posting Request and the CES Principal will complete the Employment Recommendation.



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☐ Hire ☐ Leave ☒ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☒ Name of Person Tonya Abner
☒ Position Bus Aide (Special Education) Applicant Tracking System ID# _____
☒ School Corydon District (All Campuses)
☒ Other Information Aide on bus #56 who transports students from the south part of the county
☒ If approved, anticipated employment date:

Is this an internal candidate? Yes No

Has this candidate worked 15 days as a substitute in this position? Yes No

☒ Date Submitted to Superintendent 01/05/17 Submitted By: MICHAEL KEY

 Date of Board of Trustees Meeting 02/7/2017

☒ Other Information Tonya took a position where she could get more hours of employment and increase her weekly income.

☐ Required Information: Certified and Non-Certified Positions
☐ Application ☐ Criminal History (2 pages)
Certified Positions
☐ Teacher's License or Verification from University
 Years of Relevant Teaching Experience
☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation. Please note that the Job Posting Request must be completed by the Principal with the vacancy. For example, an employee at CIS applies for a position at CES and is selected. The Principal at CIS will complete the Job Posting Request and the CES Principal will complete the Employment Recommendation.

text_0 (4)

Mike . .Hi Tonya Abner...I am turning in my resignation as of December 6,2016. My last day to assist on bus 56 will be December 20, 2016 and will not be returning after winter break. I would like to Thank you and South Harrison School Corp for the oppropriet to work with such wonderful people and my Special children it has been a true blessing and hope that a full time position will open with the school system and I would love the opportunity to come back. THANK YOU



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☐ Hire ☐ Leave ☒ Resignation ☐ Termination ☐ Volunteer

Recommendation

Employee Information:

☒ Name of Person Melissa Sailor

☒ Position Bus Aide (Special Education) Applicant Tracking System ID# _____

☒ School Corydon District (All Campuses)

☒ Other Information Aide on bus #56 who transports students from the south part of the county

☒ If approved, anticipated employment date:

Is this an internal candidate? Yes No

Has this candidate worked 15 days as a substitute in this position? Yes No

☒ Date Submitted to Superintendent 01/26/2017 Submitted By: MICHAEL KEY

02/07/2017 Date of Board of Trustees Meeting 02/07/2017

☒ Other Information Melissa took a position where she could get more hours of employment and increase her weekly income.

☐ Required Information:

- ☐ Certified and Non-Certified Positions
- ☐ Application ☐ Criminal History (2 pages)
- ☐ Certified Positions
- ☐ Teacher's License or Verification from University
- ☐ Years of Relevant Teaching Experience
- ☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation. Please note that the Job Posting Request must be completed by the Principal with the vacancy. For example, an employee at CIS applies for a position at CES and is selected. The Principal at CIS will complete the Job Posting Request and the CES Principal will complete the Employment Recommendation.

January 23, 2017

Attention

Mike Key, Transportation Director

315 South Harrison drive

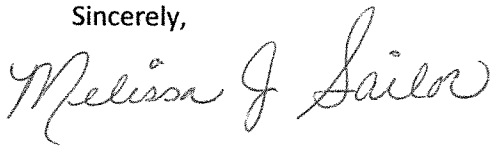
Corydon, Indiana 47112

Please accept this letter of resignation from the special needs bus aide position.

My last day will be Feb 3, 2017.

↑
Feb 13

Sincerely,

A handwritten signature in cursive script that reads "Melissa J. Sailor".

Melissa j Sailor



Job Posting Request

School Corydon District Position Title Bus aide Special Information, e.g. hours to be worked, etc.

Approximately 28 hours on Bus #56

Please post the position from 2-8-17 to 2-22-17 these dates must comply with agenda deadlines.

All positions will be posted via the Application Tracking System; however, please identify other means for which you would like to consider for advertising of this position:

☒ The Corydon Democrat ☐ Colleges ☐ Other _____

Filtering Criteria please check all that apply:

Certified Positions:

Grade Levels

☒	Grade	☒	Grade	☒	Grade	☒	Grade	☒	Grade
	Preschool		K		1		2		3
	4		5		6		7-8		9-12

Content Areas

☒	Area	☒	Area	☒	Area
	Agriculture		Art		Autism Spectrum Disorder
	Business		Communication Disorder		Counseling
	Deaf/Blind		Developmental Delay		Elementary
	Emotional Disability		Family and Consumer Science		French
	Health and Wellness		Hearing Impairment		High School Language Arts
	High School Mathematics		High School Science		High School Social Studies
	Industrial Technology		Kindergarten		Learning Disability
	Media Specialist		Middle Level Language Arts		Middle Level Mathematics
	Middle Level Science		Middle Level Social Studies		Mild Mental Disability
	Moderate Mental Disability		Multiple Disabilities		Music
	Orthopedic Impairment		Other Health Impaired		Physical Education
	Reading		School Psychologist		Severe Mental Disability
	Spanish		Speech		Traumatic Brain Injury
	Visual Impairment				

Non-Certified Positions:

	Position	☒	Position
	Bus Driver		Custodial
	Food Service		Maintenance
	Nursing, LPN	X	Bus Assistant



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☒ Hire ☐ Leave ☐ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☐ Name of Person(s): Marcia John

☐ Position Home Bound Teacher Applicant Tracking System ID# _____

☐ School Corydon Central High School

☐ Other Information Ms. John will provide up to 5 hours per week of homebound instruction as per student IEP. She will receive compensation pending approval at the February 7, 2017 board meeting.

☐ If approved, anticipated employment date: Teacher will begin services immediately as per IEP.

Is this an internal candidate? ☒ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☒ No

☐ Date Submitted to Superintendent 1/12/2017 Submitted By: Bruce Kulwicki/Keith Marshall

☐ Date of Board of Trustees Meeting 2/7/2017

☐ Other Information _____

☐ Required Information:

Certified and Non-Certified Positions

☐ Application ☒ Criminal History (2 pages)

Certified Positions

☒ Teacher's License or Verification from University

____ Years of Relevant Teaching Experience

☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation. Please note that the Job Posting Request must be completed by the Principal with the vacancy. For example, an employee at CIS applies for a position at CES and is selected. The Principal at CIS will complete the Job Posting Request and the CES Principal will complete the Employment Recommendation.

To: Bruce Kulwicki
From: Keith Marshall
Date: January 10, 2017
Re: Homebound instruction (Amber Wojciechowski)

Mr. Kulwicki,

I would like to recommend Marcia John as homebound instructor for Amber Wojciechowski. Please do not hesitate to contact me should you have any further questions on this recommendation.

Keith Marshall, Principal
Corydon Central High School



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☒ Hire ☐ Leave ☐ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☒ Name of Person Kimberly Burton

☒ Position Special Education Instructional Assistant #1427

☒ School Harrison County Exceptional Learners Co-op

☐ Other Information

☒ If approved, anticipated employment date: 02/08/17

Is this an internal candidate? ☐ Yes ☒ No

Has this candidate worked 15 days as a substitute in this position? Yes ☒ No

☒ Date Submitted to Superintendent 01/13/17 Submitted By: Nissa Ellett

☒ Date of Board of Trustees Meeting 02/07/17

☒ Other Information

☐ Required Information:

Certified and Non-Certified Positions	
☐ Application	☐ Criminal History (2 pages)
Certified Positions	
☐ Teacher's License or Verification from University	
____ Years of Relevant Teaching Experience	
☐ Transcript	☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation.



Application for Employment

315 South Harrison Drive
Corydon, Indiana 47112
Telephone: 812-738-2168
Fax: 812-738-2158

PERSONAL:

Name in Full: Kimberly D. Burton

Address: 676 Richmond Dr. SE

City/State/Zip: Corydon, IN 47112

Telephone Numbers: Residence: _____ Work: _____

Cell: 603 289 7815 Email: kdburton1223@gmail.com

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: currently substitute teaching through Kelly Services

Date available for work: 1/9/17

If currently on a lay-off or subject to recall to another employer, please give details: _____

Special skills or training that would be of special benefit for your performance of the job in which you are applying: Currently hold an Indiana teaching license (elementary). In the process of renewing.

RECORD OF EDUCATIONAL BACKGROUND:

Please list the elementary, high school, and colleges you have attended:

Institution	Location	Dates of Attendance	Number of Credits Earned	Diploma Received or Degree Conferred	Date Diploma or Degree Received
Cooper City High School	Cooper City, Florida	1984-1987		Diploma	May 1987
Saint Leo University	St. Leo, Florida	1987-1991		B.A. degree	May 4 th 1991

WORK EXPERIENCES: Please list recent work experiences:

Employer	Type of Work Performed	Dates of Employment	Contact Person	Telephone Number
Kelly Services	Substitute Teacher	Current	Beth Betsch	812-948-8587
Fairfax County Public Schools	Instructional Assistant	2011-2013	Tom Kuntz	703-660-8300
St. Matthew Catholic School	4 th grade teacher	1999-2003	Vince Barnes	317-896-5582
Holy Cross Central School	2 nd grade teacher	1994-1997	Vince Barnes	317-896-5582

Please provide details of licensures and/or certifications that you possess: Currently in the process of renewing my Indiana State Elementary License

REFERENCES: Please provide three references from Employers for whom you have worked. (Do not list family members, neighbors, etc.)

Name & Position	School or Company Name	Address	Telephone Number
Tennielle Pulley	6 th grade teacher Fairfax County Public Schools, Virginia		703-231-9983
Sharon Evans	Instructional Asst. Fairfax County Public Schools, Virginia		571-228-5277
Sherris Gardner	Middle School Teacher Noblesville Public Schools, Indiana	Garnergang6@sbcglobal.net	

Please list all professional organizations to which you belong: I am a military wife and have been
involved in various military communities over the last several years.

OTHER: Please present further information that you believe makes you the best suited candidate for a position within this School Corporation: I was a teacher for 10 years before staying home and raising
my 3 sons. As a military family we moved around a lot. We experienced many great places and people. I
can bring these experiences to the classroom. My best life experience was raising my sons. I was lucky
enough to enjoy every minute of their childhood. With my oldest son now attending the United States
Military Academy at West Point and my youngest now in seventh grade, I am ready to step back into the
classroom.



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☒ Hire ☐ Leave Resignation ☐ Termination Volunteer

Employment Recommendation

Employee Information:

- ☐ Name of Person Aaron Humphrey
- ☐ Position Varsity Football Coach Applicant Tracking System ID 1422
- ☐ School Corydon Central High School
- ☐ Other Information
- ☐ If approved, anticipated employment date: 2/8/2017
- Is this an internal candidate? Yes No x
- Has this candidate worked 15 days as a substitute in this position? ☐ Yes No x
- ☐ Date Submitted to Superintendent 2/3/2017 Submitted By: Keith Marshall
- ☐ Date of Board of Trustees Meeting 2/7/2017
- ☐ Other Information
- ☐ Required Information:
- ☐ Certified and Non-Certified Positions
 - ☐ Application ☐ Criminal History (2 pages)
 - ☐ Certified Positions
 - ☐ Teacher's License or Verification from University
 - ____ Years of Relevant Teaching Experience
 - ☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation. Please note that the Job Posting Request must be completed by the Principal with the vacancy. For example, an employee at CIS applies for a position at CES and is selected. The Principal at CIS will complete the Job Posting Request and the CES Principal will complete the Employment Recommendation.



Application for Employment – Extra Curricular Activities

315 South Harrison Drive • Corydon, Indiana 47112

Telephone: 812-738-2168 • Fax: 812-738-2158

Name in Full Aaron Humphrey

Address: 3713 Kayla Court

City/State/Zip: Corydon, IN 47112

Telephone Numbers: Residence: 812-620-2624 Work: 812-897-4701

Cell: 812-620-2624 Email: Hump3474@yahoo.com

If you, in the immediate preceding season, served in the position for which you are applying, you have completed the application process. However, if you have not served, in the immediate preceding season, in this position, please complete the remainder of the application.

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: Assistant Football Coach (2009-2013)

Please list the elementary, high school, and colleges you have attended:

Institution	Location	Dates of Attendance	Credits Earned	Diploma Received
University of Southern Indiana	Evansville, IN	1992-1994	45	
Salem High School	Salem, IN	1988-1992		Yes

Please list recent work experiences:

Employer	Type of Work Performed	Dates of Employment	Contact Person	Telephone Number
Boonville H.S	Program Assistant	August 2015 - Present	Mike Whitten – Principal	812-897-47101
UPS	International Supervisor	2008-2015	Derek Blair	800-877-8756

Please provide details of relevant coaching experience: **See Resume**

Please provide two references:

Reference Name	Address	Telephone Number
Kevin Davis – A.D.	Boonville, IN	812-430-0374
Darin Ward	Boonville, IN	812-736-1380

Objective

To obtain the position as Head Football Coach at Corydon Central High School, allowing me the opportunity to utilize my 20+ years of coaching experience to build a successful program and to help young men reach their full potential on the field, and in life.

Career Highlights

- Selected as an assistant coach in the IFCA North/South All-Star Game
- Experience coaching Offensive Line, Quarterbacks, Receivers, and Linebackers
- 48-22 all-time record as an Offensive Coordinator
- 1 Mid-Southern Conference Championship, 2 Sectional Championships, and 1 Regional Championship
- Mid-Southern Conference Record of 93-49 as an assistant coach
- Overall record of 106-58 as an assistant coach
- Have coached 25+ student-athletes that continued their playing career at the collegiate level

Coaching Experience

Boonville High School - Assistant Head Coach/Offensive Coordinator	2015 - Present
---	----------------

- Coordinated an offense that improved from 199 points to 326 points scored in first season
- Improved from 3 wins to 7 wins in my first year

IFCA North/South All-Star Game – South Team Quarterbacks Coach	2015
---	------

- Nominated and selected by coaching peers to represent IFCA Region 10 as an assistant coach

Charlestown High School - Assistant Head Coach/Offensive Coordinator	2014 – 2015
---	-------------

- Responsible for coordinating an offense that scored 371 points on the year
- Team improved from 8 wins to 10 wins and a Sectional Championship

Corydon Central High School - Assistant Head Coach/Offensive Coordinator	2009 – 2013
---	-------------

- Coordinated an offense that set numerous school records en route to the school's first ever Sectional and Regional Championship
- Took over the role of Offensive coordinator in 2011 and implemented a new system
- Led an offense that improved from scoring 339 points in 2010 to 497 points in 2011
- Team improved from 1 win to 7 wins in first year as an assistant coach

Salem High School - Offensive Line/Linebackers Coach	2001 – 2008
---	-------------

- Responsible for coaching the Offensive Line and Linebackers
- 2005 Mid-Southern Conference Champions

Salem Middle School - Head Coach	1995 – 2000
---	-------------

- Responsible for all facets of the football program.

Work Experience

Boonville High School – Program Assistant	2015 - Present
--	----------------

- Work in the classroom assisting teachers to provide additional help to students
- Assisted students directly in Advanced PE, Life Skills, and Health

United Parcel Service – International Supervisor	2008 – 2015
---	-------------

- Responsible for the supervision of 30 employees
- Assured that all international shipments were properly processed
- Ensured that all paperwork was accurate and ready for customs in the importing country

McDonald's Corporation – Technology Supervisor	2001 – 2008
---	-------------

- In charge of all training aspects of the business in 6 stores
- Provided orientation information and training to all new employees

Education

University of Southern Indiana

1992 – 1994



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☒ Hire ☐ Leave Resignation ☐ Termination Volunteer

Employment Recommendation

Employee Information:

- ☐ Name of Person Aaron Humphrey
- ☐ Position Summer Camp Football Coach Applicant Tracking System ID 1423
- ☐ School Corydon Central High School
- ☐ Other Information
- ☐ If approved, anticipated employment date: 2/8/2017
- Is this an internal candidate? Yes No ☒
- Has this candidate worked 15 days as a substitute in this position? ☐ Yes No ☒
- ☐ Date Submitted to Superintendent 2/3/2017 Submitted By: Keith Marshall
- ☐ Date of Board of Trustees Meeting 2/7/2017
- ☐ Other Information
- ☐ Required Information:
- ☐ Certified and Non-Certified Positions
 - ☐ Application ☐ Criminal History (2 pages)
 - ☐ Certified Positions
 - ☐ Teacher's License or Verification from University
 - ☐ _____ Years of Relevant Teaching Experience
 - ☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation. Please note that the Job Posting Request must be completed by the Principal with the vacancy. For example, an employee at CIS applies for a position at CES and is selected. The Principal at CIS will complete the Job Posting Request and the CES Principal will complete the Employment Recommendation.



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☒ Hire ☐ Leave ☐ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☐ Name of Person: Freddie Blevens

☐ Position: Kitchen Helper (3.5 hours)
Applicant Tracking System ID: 1428

☐ School: Corydon Central High School

☐ Other Information

☐ If approved, anticipated employment date:

Is this an internal candidate? ☐ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No

☐ Date Submitted to Superintendent 1-19-17 Submitted By: Keith Marshall

☐ Date of Board of Trustees Meeting 2-7-17

☐ Other Information

☐ Required Information:

Certified and Non-Certified Positions
☐ Application ☐ Criminal History (2 pages)
Certified Positions
☐ Teacher's License or Verification from University
_____ Years of Relevant Teaching Experience
☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation. Please note that the Job Posting Request must be completed by the Principal with the vacancy. For example, an employee at CIS applies for a position at CES and is selected. The Principal at CIS will complete the Job Posting Request and the CES Principal will complete the Employment Recommendation.



Application for Employment

315 South Harrison Drive
Corydon, Indiana 47112
Telephone: 812-738-2168
Fax: 812-738-2158

PERSONAL:

Name in Full: Freddie Blevens

Address: PO Box 74 1885 Pleasant Grove Rd SW

City/State/Zip: Mauckport IN 47142

Telephone Numbers: Residence: _____ Work: _____

Cell: 812-972-5678 Email: mygirls1957@aol.com

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: currently on the Sub List-----Have been subbing at CCHS Cafeteria

Date available for work: Any Time

If currently on a lay-off or subject to recall to another employer, please give details: NO

Special skills or training that would be of special benefit for your performance of the job in which you are applying: _____

If a member of the United States armed forces, please indicate the branch and dates of duty: _____

Please list positions of RESPONSIBILITY AND LEADERSHIP either in school and/or community: _____

RECORD OF EDUCATIONAL BACKGROUND:

Please list the elementary, high school, and colleges you have attended:

Institution	Location	Dates of Attendance	Number of Credits Earned	Diploma Received or Degree Conferred	Date Diploma or Degree Received
Stonestreet Elem	Valley Station, KY	1963-1967			
Jesse Stuart HS	Valley Station, KY	1971-1976		Diploma	1976
IVY Tech	Sellersburg, IN	1994--1995		Diploma	1995

WORK EXPERIENCES: Please list recent work experiences:

Employer	Type of Work Performed	Dates of Employment	Contact Person	Telephone Number
Davis Drugs	Clerical, Cashier, Stock	1995-1997	Store Closed	
Tyson foods	Food Processing Plant	2003-2007	Cathy Mattingly	
Blue River Services	Life Skills Instructor	2011-2014	Janie Collins	

Please provide details of licensures and/or certifications that you possess: Clerical Skills Trainging, CPR, First Aid, Self Defense Training---all through Blue River Services

REFERENCES: Please provide three references from Employers for whom you have worked. (Do not list family members, neighbors, etc.)

Name & Position	School or Company Name	Address	Telephone Number

Please list all professional organizations to which you belong: _____

OTHER: Please present further information that you believe makes you the best suited candidate for a position within this School Corporation: I am currently working as a sub in the cafeteria and I have benn working in this position---so I know and enjoy the job.



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Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☒ Hire ☐ Leave ☐ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

- ☐ Name of Person Michael Rhoads
- ☐ Position Varsity Soccer Coach Women's Applicant Tracking System ID 1414
- ☐ School Corydon Central High School
- ☐ Other Information
- ☐ If approved, anticipated employment date: 02/08/2017

Is this an internal candidate? Yes ☒ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes No

- ☐ Date Submitted to Superintendent 1/20/2017 Submitted By: Keith Marshall
- ☐ Date of Board of Trustees Meeting 2/7/2017
- ☐ Other Information

- ☐ Required Information:
- ☐ Certified and Non-Certified Positions
 - ☐ Application ☐ Criminal History (2 pages)
 - ☐ Certified Positions
 - ☐ Teacher's License or Verification from University
 - ☐ _____ Years of Relevant Teaching Experience
 - ☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation. Please note that the Job Posting Request must be completed by the Principal with the vacancy. For example, an employee at CIS applies for a position at CES and is selected. The Principal at CIS will complete the Job Posting Request and the CES Principal will complete the Employment Recommendation.



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☒ Hire ☐ Leave ☐ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

- ☐ Name of Person Rodney Shehorn
- ☐ Position Varsity Soccer Coach Men's Applicant Tracking System ID 1415
- ☐ School Corydon Central High School
- ☐ Other Information
- ☐ If approved, anticipated employment date: 2/8/2017

Is this an internal candidate? Yes ☐ No ☒

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☒ No

☐ Date Submitted to Superintendent 01/20/2017 Submitted By: Keith Marshall

☐ Date of Board of Trustees Meeting 02/07/2017

☐ Other Information

- ☐ Required Information:
- ☐ Certified and Non-Certified Positions
 - ☐ Application ☐ Criminal History (2 pages)
 - ☐ Certified Positions
 - ☐ Teacher's License or Verification from University
 - ☐ Years of Relevant Teaching Experience
 - ☐ Transcript ☐ BS ☐ MS ☐ MS+

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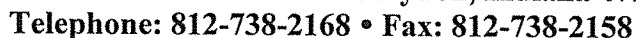
☒ Hire ☐ Leave Resignation ☐ Termination Volunteer

Employment Recommendation

Employee Information:

- ☐ Name of Person Alex Zimmerman
- ☐ Position Assistant Track Coach Men's Applicant Tracking System ID 1234
- ☐ School Corydon Central High School
- ☐ Other Information
- ☐ If approved, anticipated employment date: 2/8/2017
- Is this an internal candidate? Yes No ☒
- Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☒ No
- ☐ Date Submitted to Superintendent 01/20/2017 Submitted By: Keith Marshall
- ☐ Date of Board of Trustees Meeting 02/07/2017
- ☐ Other Information
- ☐ Required Information:
- ☐ Certified and Non-Certified Positions
 - ☐ Application ☐ Criminal History (2 pages)
 - ☐ Certified Positions
 - ☐ Teacher's License or Verification from University
 - ____ Years of Relevant Teaching Experience
 - ☐ Transcript ☐ BS ☐ MS ☐ MS+

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315 South Harrison Drive
Corydon, IN 47112
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☐ Hire ☐ Leave ☐ Resignation ☐ Termination ☒ Volunteer

Employment Recommendation

Employee Information:

☒ Name of Person Jeffrey Schreck

☒ Position Junior High Volunteer Assistant Wrestling

☒ School CCJHS

☐ Other Information _____

☒ If approved, anticipated employment date: Start of practice

Is this an internal candidate? ☒ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☒ No

☒ Date Submitted to Superintendent 1/12/17 Submitted By: Black

☒ Date of Board of Trustees Meeting Feb. Meeting

☒ Other Information _____

☐ Required Information:

Certified and Non-Certified Positions	
☐ Application	☐ Criminal History (2 pages)
Certified Positions	
☐ Teacher's License or Verification from University	
____ Years of Relevant Teaching Experience	
☐ Transcript	☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation.



Application for Employment – Extra Curricular Activities

315 South Harrison Drive • Corydon, Indiana 47112

Telephone: 812-738-2168 • Fax: 812-738-2158

Name in Full: JEFFREY A SCHRECK

Address: 618 MAGNOLIA DR NE

City/State/Zip: CORYDON, IN 47112

Telephone Numbers: Residence: 812-972-3619 Work: 502-574-3701

Cell: _____ Email: JEFFSCH1978@YAHOO.COM

If you, in the immediate preceding season, served in the position for which you are applying, you have completed the application process. However, if you have not served, in the immediate preceding season, in this position, please complete the remainder of the application.

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: _____

Please list the elementary, high school, and colleges you have attended:

Institution	Location	Dates of Attendance	Credits Earned	Diploma Received
ST JOSEPH	CORYDON	1983-1992		
CCHS	CORYDON	1992-1996		
UNIV OF CENTRAL MISSOURI	MISSOURI	1996-2000		B.S. DRAFTING DESIGN

Please list recent work experiences:

Employer	Type of Work Performed	Dates of Employment	Contact Person	Telephone Number
SAMTEC INC	DESIGN ENGINEERING	2002-2009	JULIE COOK	800-SAMTEC9
LOUISVILLE FIRE DEPT	FIREFIGHTING	2009-PRESENT	KATHY BARRETT	502-574-3701

Please provide details of relevant coaching experience: ASSISTED CCHS WRESTLING FOR COUPLE YEARS AROUND YEAR 2000 AS VOLUNTEER, COACHED SEVERAL OLD CAPITAL

KIDS CLUB WRESTLING TEAMS IN 1990'S , ASSISTED WITH INSTRUCTION

Please provide two references:

Reference Name	Address	Telephone Number
RICHARD CLIPP	210 SOUTHWOOD DR SE	812-738-3523
REGAN GUSLER	CCHS	



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☐ Hire ☐ Leave ☒ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☒ Name of Person Ruth Crisp
☒ Position 6th grade teacher Applicant Tracking System ID# _____
☒ School CIS
☒ Other Information Retirement

☐ If approved, anticipated employment date: _____

Is this an internal candidate? ☐ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No

☒ Date Submitted to Superintendent 2/2/17 Submitted By: Sandra Joseph

☒ Date of Board of Trustees Meeting 2/7/17

☐ Other Information _____

☐ Required Information: Certified and Non-Certified Positions
☐ Application ☐ Criminal History (2 pages)
Certified Positions
☐ Teacher's License or Verification from University
_____ Years of Relevant Teaching Experience
☐ Transcript ☐ BS ☐ MS ☐ MS+

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*Sandra Joseph,
Principal*

Corydon Intermediate School

100 High School Road
Corydon, IN 47112

Phone: 812.738.6548
Fax: 812.738.6420

February 1, 2017

Dr. Eastridge,

Please see the attached retirement recommendation for Ruth Crisp. At this time I would like to wait to post this position as she will not be retiring until December.

Thank you for your time.

Sincerely,

Sandra Joseph
Principal

On Jan 22, 2017, at 12:02 PM, Ruth Crisp <crispr@shcsc.k12.in.us> wrote:

I am informing you that I will be retiring at the end of the first semester of the 2017-2018 school year. Due to personal circumstances, it is necessary that I retire at that time.

I would be willing to make my last day of work be the conclusion of the 2016-2017 school year if there is a way to do that with my retirement being effective December 1, 2017.

Sincerely,





315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☐ Hire ☒ Leave ☐ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

- ☒ Name of Person Kristin Pavlik
Developmental Preschool Teacher Applicant Tracking System ID
- ☒ School Corydon Elementary
- ☒ Other Information Mrs. Pavlik will be on medical leave beginning on or about April 16th and will continue until Oct. 16, 2017.
- ☒ If approved, anticipated employment date:
- Is this an internal candidate? ☒ Yes ☐ No
- Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No
- ☒ Date Submitted to Superintendent 1/30/17 Submitted By: Tamela Brewer
- ☒ Date of Board of Trustees Meeting 2/7/17
- ☐ Other Information Please post this vacancy as a temporary position.
- ☐ Required Information:
- ☐ Certified and Non-Certified Positions
 - ☐ Application ☐ Criminal History (2 pages)
 - ☐ Certified Positions
 - ☐ Teacher's License or Verification from University
 - ☐ _____ Years of Relevant Teaching Experience
 - ☐ Transcript ☐ BS ☐ MS ☐ MS+

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1-25-17

Dear Mrs. Brewer:

I am thrilled to share the news that I am expecting a child. My doctor has confirmed my pregnancy and estimated the date of delivery at April 16, 2017. Please let me know if you require confirmation from my doctor.

It is my intention to work as closely to my due date as I am able. I plan to work until April 14, 2017 if possible. I will apply my unused sick and personal leave towards my maternity leave. My plans are to return to teaching on Monday, October 16, 2017. Please inform me if there is anything else I need to do or forms I need to fill out.

Thank you for your support.

Sincerely,

Kristin Pavlik

CES Preschool Teacher

cavinsk@shcsc.k12.in.us



Job Posting Request

School CES Position Title: Temporary preschool teacher beginning on or about April 16 until Oct., 16, 2017.

Special Information, e.g. hours to be worked, etc. Regular teaching day 7:50-3:20

Please post the position from 2/8/17 to 2/17/17, these dates must comply with agenda deadlines. All positions will be posted via the Application Tracking System; however, please identify other means for which you would like considered for advertising of this position:

☐ The Corydon Democrat ☒ Colleges ☒ Other SHEA, other schools, DOE Website.

Filtering Criteria please check all that apply:

Certified Positions:

Grade Levels

✓	Grade		✓	Grade		✓	Grade		✓	Grade		✓	Grade
	Preschool			K			1		X	2			3
	4			5			6			7-8			9-12

Content Areas

✓	Area		✓	Area		✓	Area
	Agriculture			Art			Autism Spectrum Disorder
	Business			Communication Disorder			Counseling
	Deaf/Blind			Developmental Delay	X		Elementary
	Emotional Disability			Family and Consumer Science			French
	Health and Wellness			Hearing Impairment			High School Language Arts
	High School Mathematics			High School Science			High School Social Studies
	Industrial Technology			Kindergarten			Learning Disability
	Media Specialist			Middle Level Language Arts			Middle Level Mathematics
	Middle Level Science			Middle Level Social Studies			Mild Mental Disability
	Moderate Mental Disability			Multiple Disabilities			Music
	Orthopedic Impairment			Other Health Impaired			Physical Education
	Reading			School Psychologist			Severe Mental Disability
	Spanish			Speech			Traumatic Brain Injury
	Visual Impairment						

Non-Certified Positions:

✓	Position		✓	Position		✓	Position
	Bus Driver			Clerical			Custodial
	Food Service			Instructional Assistant			Maintenance



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☐ Hire ☐ Leave ☒ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☒ Name of Person Kirsten Clarke

☒ Position LPN/Instructional Assistant for the Developmental Preschool

☒ School Corydon Elementary

☒ Other Information Please post her position.

☐ If approved, anticipated employment date:

Is this an internal candidate? ☒ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No

☒ Date Submitted to Superintendent 1/30/2017 Submitted By: Tamela Brewer

☒ Date of Board of Trustees Meeting 2/7/17

☐ Other Information Mrs. Clarke was offered a position in a hospital. She will remain on our substitute list for her off days.

☐ Required Information:

Certified and Non-Certified Positions
☐ Application ☐ Criminal History (2 pages)
Certified Positions
☐ Teacher's License or Verification from University
_____ Years of Relevant Teaching Experience
☐ Transcript ☐ BS ☐ MS ☐ MS+

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January 26, 2017

Mrs. Brewer,

Thank you for the opportunity that you have given me as the preschool nurse. I have enjoyed working in the school, however, I have been offered another position that I cannot refuse. This letter serves as my two week notice. I plan for my last day to be February 9, 2017. I will leave my name on the substitute list and look forward to helping as needed.

Thank you again,

Kirsten Clarke, R.N.

A handwritten signature in cursive script that reads "Kirsten Clarke, RN". The signature is written in dark ink and is positioned below the typed name.



Job Posting Request

School CES

Position Title: LPN/Inst. Assistant for the developmental preschool

Special Information, e.g. hours to be worked, etc. This is a full-day position to begin in February.

Please post the position from 2/8/17 to 2/17/17 (or until filled), these dates must comply with agenda deadlines.

All positions will be posted via the Application Tracking System; however, please identify other means for which you would like considered for advertising of this position:

☐ The Corydon Democrat ☐ Colleges ☒ Other SHEA, other schools, DOE Website

Filtering Criteria please check all that apply:

Certified Positions:

Grade Levels

✓	Grade		✓	Grade		✓	Grade		✓	Grade		✓	Grade
	Preschool			K			1			2			3
	4			5			6			7-8			9-12

Content Areas

✓	Area		✓	Area		✓	Area
	Agriculture			Art			Autism Spectrum Disorder
	Business			Communication Disorder			Counseling
	Deaf/Blind			Developmental Delay			Elementary
	Emotional Disability			Family and Consumer Science			French
	Health and Wellness			Hearing Impairment			High School Language Arts
	High School Mathematics			High School Science			High School Social Studies
	Industrial Technology			Kindergarten			Learning Disability
	Media Specialist			Middle Level Language Arts			Middle Level Mathematics
	Middle Level Science			Middle Level Social Studies			Mild Mental Disability
	Moderate Mental Disability			Multiple Disabilities			Music
	Orthopedic Impairment			Other Health Impaired			Physical Education
	Reading			School Psychologist			Severe Mental Disability
	Spanish			Speech			Traumatic Brain Injury
	Visual Impairment						

Non-Certified Positions:

✓	Position		✓	Position		✓	Position
	Bus Driver			Clerical			Custodial
	Food Service	X		Instructional Assistant			Maintenance
X	Nursing, LPN			Nursing, RN			Transportation



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☒ Hire ☐ Leave ☐ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

- ☒ Name of Person Summer Carnley
- ☒ Position Kitchen Helper 10:00-2:30 #1419
- ☒ School Heth-Washington Elementary
- ☐ Other Information
- ☒ If approved, anticipated employment date: 02/08/17

Is this an internal candidate? ☐ Yes ☒ No

Has this candidate worked 15 days as a substitute in this position? Yes ☒ No

☒ Date Submitted to Superintendent 01/27/17 Submitted By: Nissa Ellett

☒ Date of Board of Trustees Meeting 02/07/17

☒ Other Information

- ☐ Required Information:
- Certified and Non-Certified Positions
- ☐ Application ☐ Criminal History (2 pages)
- Certified Positions
- ☐ Teacher's License or Verification from University
- Years of Relevant Teaching Experience
- ☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation.



Application for Employment

315 South Harrison Drive
Corydon, Indiana 47112
Telephone: 812-738-2168
Fax: 812-738-2158

PERSONAL:

Name in Full: Summer Carnley _____

Address: 668 Buck Creek Valley Rd _____

City/State/Zip: Corydon IN 47112 _____

Telephone Numbers: Residence: 812-572-1830 Work: _____

Cell: _____ Email: scarnley919@yahoo.com _____

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: _____

Date available for work: 12/14/2016 _____

If currently on a lay-off or subject to recall to another employer, please give details: _____

Special skills or training that would be of special benefit for your performance of the job in which you are applying: _____

If a member of the United States armed forces, please indicate the branch and dates of duty: _____

Please list positions of RESPONSIBILITY AND LEADERSHIP either in school and/or community: _____

RECORD OF EDUCATIONAL BACKGROUND:

Please list the elementary, high school, and colleges you have attended:

Institution	Location	Dates of Attendance	Number of Credits Earned	Diploma Received or Degree Conferred	Date Diploma or Degree Received
Continental Academy	Homeschool	2004-2006			

WORK EXPERIENCES: Please list recent work experiences:

Employer	Type of Work Performed	Dates of Employment	Contact Person	Telephone Number
First Savings Bank	Teller	2/2014-present	Tony Myers	812-738-1751
First Harrison Bank	CSR/Teller	3/2006-32012	Ronda Bailey	

Please provide details of licensures and/or certifications that you possess: _____

REFERENCES: Please provide three references from Employers for whom you have worked. (Do not list family members, neighbors, etc.)

Name & Position	School or Company Name	Address	Telephone Number
Ronda Bailey	First Harrison Bank	Corydon, IN	812-738-9099
Brittany Keisler	First Harrison Bank	Corydon, IN	812-738-9099
Jamie Shaffer	Shaffers Towing	Corydon, IN	812-738-6870

Please list all professional organizations to which you belong: _____

OTHER: Please present further information that you believe makes you the best suited candidate for a position within this School Corporation: _____



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☐ Hire ☐ Leave ☐ Resignation ☒ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☐ Name of Person Melissa Jacobs

☐ Position Daytime Custodian Applicant Tracking System ID#

☐ School New Middletown Elementary

☐ Other Information _____

☐ If approved, anticipated employment date:

Is this an internal candidate? ☐ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No

☐ Date Submitted to Superintendent 2-2-17 Submitted By: Wendy Carter

☐ Date of Board of Trustees Meeting 2-7-17

☐ Other Information

☐ Required Information:

Certified and Non-Certified Positions
☐ Application ☐ Criminal History (2 pages)
Certified Positions
☐ Teacher's License or Verification from University
____ Years of Relevant Teaching Experience
☐ Transcript ☐ BS ☐ MS ☐ MS+

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Job Posting Request

School New Middletown Elementary Position Title Daytime Custodian Special Information, e.g. hours to be worked, etc. 6:30-3:00

Please post the position from 2-8-17 to 2-22-17, these dates must comply with agenda deadlines.

All positions will be posted via the Application Tracking System; however, please identify other means for which you would like to consider for advertising of this position:

☐ The Corydon Democrat ☐ Colleges ☐ Other _____

Filtering Criteria please check all that apply:

Certified Positions:

Grade Levels

✓	Grade		✓	Grade		✓	Grade		✓	Grade		✓	Grade
	Preschool			K			1			2			3
	4			5			6			7-8			9-12

Content Areas

✓	Area		✓	Area		✓	Area
	Agriculture			Art			Autism Spectrum Disorder
	Business			Communication Disorder			Counseling
	Deaf/Blind			Developmental Delay			Elementary
	Emotional Disability			Family and Consumer Science			French
	Health and Wellness			Hearing Impairment			High School Language Arts
	High School Mathematics			High School Science			High School Social Studies
	Industrial Technology			Kindergarten			Learning Disability
	Media Specialist			Middle Level Language Arts			Middle Level Mathematics
	Middle Level Science			Middle Level Social Studies			Mild Mental Disability
	Moderate Mental Disability			Multiple Disabilities			Music
	Orthopedic Impairment			Other Health Impaired			Physical Education
	Reading			School Psychologist			Severe Mental Disability
	Spanish			Speech			Traumatic Brain Injury
	Visual Impairment						

Non-Certified Positions:

✓	Position		✓	Position		✓	Position
	Bus Driver			Clerical		X	Custodial
	Food Service			Instructional Assistant			Maintenance
	Nursing, LPN			Nursing, RN			Bus Assistant



Extra Curricular Posting Request

School: SOUTH CENTRAL JR./SR. HIGH SCHOOL

Special Instructions: FEBRUARY BOARD MEETING

Please post the position from 02/08/17 to 02/22/17, these dates must comply with agenda deadlines.

Extra Curricular Activities – Athletics, listed in alphabetical order

✓	Activity	✓	Activity	✓	Activity
	Baseball, Varsity		Baseball, Assistant		Basketball, Varsity, Men
	Basketball, Varsity, Women		Basketball, Junior Varsity, Men		Basketball, Junior Varsity, Women
	Basketball, Freshman, Men		Basketball, Freshman, Women		Basketball, Junior High, 8 th Grade, Boys
	Basketball, Junior High, 8 th Grade, Girls		Basketball, Junior High, 7 th Grade, Boys		Basketball, Junior High, 7 th Grade, Girls
	Basketball, Elementary, 6 th Grade, Boys		Basketball, Elementary, 6 th Grade, Girls		Basketball, Elementary, 5 th Grade, Boys
	Basketball, Elementary, 5 th Grade, Girls		Cheerleading, Varsity		Cheerleading, Junior Varsity
	Cheerleading, Junior High		Cheerleading, JUNIOR VARSITY (DANCE)		Cross Country, Varsity, Men
	Cross Country, Varsity, Women		Cross Country, Junior High, Boys		Cross Country, Junior High, Girls
	Football, Varsity		Football, Assistant		Football, Junior High
	Football, Junior High, Assistant		Golf, Varsity, Men		Golf, Varsity, Women
	Golf, Junior High		Soccer, Varsity, Men		Soccer, Varsity, Women
	Soccer, Men, Assistant		Soccer, Women, Assistant		Softball, Varsity
	Softball, Assistant		Swimming, Men		Swimming, Women
	Tennis, Varsity, Men		Tennis, Varsity, Women		Tennis, Assistant MEN
	Tennis, Junior High		Track, Varsity, Men		Track, Varsity, Women
	Track, Men, Assistant		Track, Women, Assistant		Track, Junior High, Boys
	Track, Junior High, Girls	X	Volleyball, Varsity		Volleyball, Assistant
	Volleyball, Freshman		Volleyball, Junior High		Volleyball, Junior High, Assistant
	Wrestling, Varsity		Wrestling, Assistant		Wrestling, Junior High & Elementary

Other Activities, listed in order as presented in Master Contract

✓	Activity	✓	Activity	✓	Activity
	Activities Supervisor		Fall Conditioning		Saturday Basketball WOMEN
	Summer Sports Camps		Weight Trainer		Academic Coach
	BASKETBALL WOMEN				
	Band Flags		Assistant Marching Band		Department Coordinator
	Department Head		FBLA		Drama, High School
	Drama, High School, Assistant		National Honor Society, High School		Newspaper, High School
	Yearbook, High School		Student Council, High School		Chorus, Junior High
	National Honor Society, Junior High		Newspaper, Junior High		Student Council, Junior High
	Junior Class Sponsor		Senior Class Sponsor		



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☐ Hire ☐ Leave ☒ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☐ Name of Person Seth Caudill

☐ Position PLTW Teacher/ Girls Varsity Tennis
Applicant Tracking System ID

☐ School South Central Jr/ Sr High School

☐ Other Information EFFECTIVE 6/30/17

☐ If approved, anticipated employment date:

Is this an internal candidate? ☐ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No

☐ Date Submitted to Superintendent 02/01/17 Submitted By: Sue Lanham

☐ Date of Board of Trustees Meeting 02/07/17

☐ Other Information

☐ Required Information: Certified and Non-Certified Positions
☐ Application ☐ Criminal History (2 pages)
Certified Positions
☐ Teacher's License or Verification from University
____ Years of Relevant Teaching Experience
☐ Transcript ☐ BS ☐ MS ☐ MS+

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To Whom It May Concern,

It is with deep regret that I will be resigning my teaching and coaching position at South Harrison Community Schools, effective June 30th, 2017. After nearly five years at South Central Jr./Sr. High school, I have decided to take a teaching position with West Clark Community Schools. The decision to leave was not an easy decision to make. In my nearly five years here, I have made numerous professional and personal relationships that will last a lifetime. I came here with the intention to make a difference in the lives of my students, not knowing the impact they would have on my life. I have thoroughly enjoyed my time at South Harrison and will always speak highly of the students, staff, and administration of this great corporation. I truly believe the work that is being done here on behalf of our students is on the cutting edge of education.

I cannot begin to express my appreciation for all the opportunities I have been given here. Being a part of the PLTW Gateway program has been a such a blessing. Students have been fully engaged in learning and many have started to see the importance of other subject areas because of the work that is done in the PLTW classroom. I know there are several students now leaning towards a career in a STEM field because of their middle school exposure to the program.

As the year comes to close, I would like to be involved in the selection of my replacement. I hope to find someone who is a better teacher than I to take my position. The students deserve someone who buys into the program and understands the importance of such a class at the middle level. I am more than willing to be of assistance to the incoming teacher in the coming school year, as they settle into the position. That could mean taking a day off to come assist in classroom setup, help with projects, or just sit down and go over curriculum.

Best Regards,

A handwritten signature in black ink, appearing to read "Seth T. Caudill", written over a light gray textured background.

Seth T. Caudill



Job Posting Request

School SOUTH CENTRAL JR/SR HIGH SCHOOL

Position Title : PLTW Teacher

Special Information, e.g. hours to be worked, etc. _____

Please post the position from 02/08/17 to 03/01/17, these dates must comply with agenda deadlines.

All positions will be posted via the Application Tracking System; however, please identify other means for which you would like considered for advertising of this position:

☐ The Corydon Democrat ☐ Colleges ☐ Other

Filtering Criteria please check all that apply:

Certified Positions:

Grade Levels

✓	Grade	✓	Grade	✓	Grade	✓	Grade	✓	Grade
	Preschool		K		1		2		3
	4		5		6	x	7-8	x	9-12

Content Areas

✓	Area	✓	Area	✓	Area
	Agriculture		Art		Autism Spectrum Disorder
	Business		Communication Disorder		Counseling
	Deaf/Blind		Developmental Delay		Elementary
	Emotional Disability		Family and Consumer Science		French
	Health and Wellness		Hearing Impairment		High School Language Arts
	High School Mathematics		High School Science		High School Social Studies
X	Industrial Technology		Kindergarten		Learning Disability
	Media Specialist	X	Middle Level Language Arts	X	Middle Level Mathematics
X	Middle Level Science		Middle Level Social Studies		Mild Mental Disability
	Moderate Mental Disability		Multiple Disabilities		Music
	Orthopedic Impairment		Other Health Impaired		Physical Education
	Reading		School Psychologist		Severe Mental Disability
	Spanish		Speech		Traumatic Brain Injury
	Visual Impairment	X	PLTW		

Non-Certified Positions:

✓	Position	✓	Position	✓	Position
	Bus Driver		Clerical		Custodial
	Food Service		Instructional Assistant		Maintenance
	Nursing, LPN		Nursing, RN		Transportation



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☐ Hire ☐ Leave ☒ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☐ Name of Person Seth Caudill

☐ Position PLTW Teacher/ Girls Varsity Tennis
Applicant Tracking System ID

☐ School South Central Jr/ Sr High School

☐ Other Information EFFECTIVE 6/30/17

☐ If approved, anticipated employment date:

Is this an internal candidate? ☐ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No

☐ Date Submitted to Superintendent 02/01/17 Submitted By: Sue Lanham

☐ Date of Board of Trustees Meeting 02/07/17

☐ Other Information

☐ Required Information: Certified and Non-Certified Positions
☐ Application ☐ Criminal History (2 pages)
Certified Positions
☐ Teacher's License or Verification from University
____ Years of Relevant Teaching Experience
☐ Transcript ☐ BS ☐ MS ☐ MS+

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As the year comes to close, I would like to be involved in the selection of my replacement. I hope to find someone who is a better teacher than I to take my position. The students deserve someone who buys into the program and understands the importance of such a class at the middle level. I am more than willing to be of assistance to the incoming teacher in the coming school year, as they settle into the position. That could mean taking a day off to come assist in classroom setup, help with projects, or just sit down and go over curriculum.

Best Regards,

A handwritten signature in black ink, appearing to read "Seth T. Caudill", written on a light-colored, textured background.

Seth T. Caudill



Job Posting Request

School SOUTH CENTRAL JR/SR HIGH SCHOOL

Position Title : PLTW Teacher

Special Information, e.g. hours to be worked, etc. _____

Please post the position from 02/08/17 to 03/01/17, these dates must comply with agenda deadlines.

All positions will be posted via the Application Tracking System; however, please identify other means for which you would like considered for advertising of this position:

☐ The Corydon Democrat ☐ Colleges ☐ Other

Filtering Criteria please check all that apply:

Certified Positions:

Grade Levels

✓	Grade	✓	Grade	✓	Grade	✓	Grade	✓	Grade
	Preschool		K		1		2		3
	4		5		6	x	7-8	x	9-12

Content Areas

✓	Area	✓	Area	✓	Area
	Agriculture		Art		Autism Spectrum Disorder
	Business		Communication Disorder		Counseling
	Deaf/Blind		Developmental Delay		Elementary
	Emotional Disability		Family and Consumer Science		French
	Health and Wellness		Hearing Impairment		High School Language Arts
	High School Mathematics		High School Science		High School Social Studies
X	Industrial Technology		Kindergarten		Learning Disability
	Media Specialist	X	Middle Level Language Arts	X	Middle Level Mathematics
X	Middle Level Science		Middle Level Social Studies		Mild Mental Disability
	Moderate Mental Disability		Multiple Disabilities		Music
	Orthopedic Impairment		Other Health Impaired		Physical Education
	Reading		School Psychologist		Severe Mental Disability
	Spanish		Speech		Traumatic Brain Injury
	Visual Impairment	X	PLTW		

Non-Certified Positions:

✓	Position	✓	Position	✓	Position
	Bus Driver		Clerical		Custodial
	Food Service		Instructional Assistant		Maintenance
	Nursing, LPN		Nursing, RN		Transportation



315 South Harrison Drive
Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☐ Hire ☐ Leave ☒ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

- ☐ Name of Person Amanda Haag
- ☐ Position Junior High Girls Tennis Coach Applicant Tracking System ID# _____
- ☐ School South Central Jr./Sr. High School
- ☐ Other Information _____
- ☐ If approved, anticipated employment date: _____
- Is this an internal candidate? ☐ Yes ☐ No
- Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☒ No
- ☐ Date Submitted to Superintendent 01/17/2017 Submitted By: Sue Lanham
- ☐ Date of Board of Trustees Meeting 02/07/2017
- ☐ Other Information _____
- ☐ Required Information:
- ☐ Certified and Non-Certified Positions
 - ☐ Application ☐ Criminal History (2 pages)
 - ☐ Certified Positions
 - ☐ Teacher's License or Verification from University
 - _____ Years of Relevant Teaching Experience
 - ☐ Transcript ☐ BS ☐ MS ☐ MS+

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From: **Amanda Haag** <haaga@shcsc.k12.in.us>
Date: Mon, Jan 2, 2017 at 6:21 PM
Subject: Jr. High Girls Tennis
To: Sue Lanham <LanhamS@shcsc.k12.in.us>



St
Jo

Show

This is my resignation as Jr. High Girls Tennis coach. I truly appreciate the opportunity to be part of this program.

Thank you,



St. Joseph

Diocese of Indianapolis

Office of the Bishop

1000 N. Meridian St., Suite 1000

Indianapolis, IN 46202

Phone: (317) 644-1234

Fax: (317) 644-1235

Email: info@stjosephindy.org

Website: www.stjosephindy.org

 [Click here to Reply, Reply to all, or Forward](#)

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Last account activity: 47 minutes ago
[Details](#)



Extra Curricular Posting Request

School: SCJSHS

Special Instructions:

Please post the position from 2/8/17 to 2/24/17, these dates must comply with agenda deadlines.

Extra Curricular Activities – Athletics, listed in alphabetical order

✓	Activity	✓	Activity	✓	Activity
☐	Baseball, Varsity	☐	Baseball, Assistant	☐	Basketball, Varsity, Men
☐	Basketball, Varsity, Women	☐	Basketball, Junior Varsity, Men	☐	Basketball, Junior Varsity, Women
☐	Basketball, Freshman, Men	☐	Basketball, Freshman, Women	☐	Basketball, Junior High, 8 th Grade, Boys
☐	Basketball, Junior High, 8 th Grade, Girls	☐	Basketball, Junior High, 7 th Grade, Boys	☐	Basketball, Junior High, 7 th Grade, Girls
☐	Basketball, Elementary, 6 th Grade, Boys	☐	Basketball, Elementary, 6 th Grade, Girls	☐	Basketball, Elementary, 5 th Grade, Boys
☐	Basketball, Elementary, 5 th Grade, Girls	☐	Cheerleading, Varsity	☐	Cheerleading, Junior Varsity
☐	Cheerleading, Junior High	☐	Cheerleading, Elementary	☐	Cross Country, Varsity, Men
☐	Cross Country, Varsity, Women	☐	Cross Country, Junior High, Boys	☐	Cross Country, Junior High, Girls
☐	Football, Varsity	☐	Football, Assistant	☐	Football, Junior High
☐	Football, Junior High, Assistant	☐	Golf, Varsity, Men	☐	Golf, Varsity, Women
☐	Golf, Junior High	☐	Soccer, Varsity, Men	☐	Soccer, Varsity, Women
☐	Soccer, Men, Assistant	☐	Soccer, Women, Assistant	☐	Softball, Varsity
☐	Softball, Assistant	☐	Swimming, Men	☐	Swimming, Women
☐	Tennis, Varsity, Men	☐	Tennis, Varsity, Women	☐	Tennis, Assistant
☒	Tennis, Junior High	☐	Track, Varsity, Men	☐	Track, Varsity, Women
☐	Track, Men, Assistant	☐	Track, Women, Assistant	☐	Track, Junior High, Boys
☐	Track, Junior High, Girls	☐	Volleyball, Varsity	☐	Volleyball, Assistant
☐	Volleyball, Freshman	☐	Volleyball, Junior High	☐	Volleyball, Junior High, Assistant
☐	Wrestling, Varsity	☐	Wrestling, Assistant	☐	Wrestling, Junior High & Elementary

Other Activities, listed in order as presented in Master Contract

✓	Activity	✓	Activity	✓	Activity
☐	Activities Supervisor	☐	Fall Conditioning	☐	Saturday Basketball
☐	Summer Sports Camps	☐	Weight Trainer	☐	Academic Coach
☐	Band Flags	☐	Assistant Marching Band	☐	Department Coordinator
☐	Department Head	☐	FBLA	☐	Drama, High School
☐	Drama, High School, Assistant	☐	National Honor Society, High School	☐	Newspaper, High School
☐	Yearbook, High School	☐	Student Council, High School	☐	Chorus, Junior High
☐	National Honor Society, Junior High	☐	Newspaper, Junior High	☐	Student Council, Junior High
☐	Junior Class Sponsor	☐	Senior Class Sponsor		



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Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☐ Hire ☐ Leave ☒ Resignation ☐ Termination ☐ Volunteer

Employment Recommendation

Employee Information:

☐ Name of Person DAWN FLOCK

☐ Position ACTIVITIES SUPERVISOR
Applicant Tracking System ID

☐ School South Central Jr/ Sr High School

☐ Other Information EFFECTIVE 1/23/17

☐ If approved, anticipated employment date:

Is this an internal candidate? ☐ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No

☐ Date Submitted to Superintendent 01/30/17 Submitted By: DAVID BEAVER

☐ Date of Board of Trustees Meeting 02/07/17

☐ Other Information

☐ Required Information:

Certified and Non-Certified Positions
☐ Application ☐ Criminal History (2 pages)
Certified Positions
☐ Teacher's License or Verification from University
☐ _____ Years of Relevant Teaching Experience
☐ Transcript ☐ BS ☐ MS ☐ MS+

If a vacancy is created as a result of the above recommendation, please complete the Job Posting Request in addition to the Employment Recommendation. Please note that the Job Posting Request must be completed by the Principal with the vacancy. For example, an employee at CIS applies for a position at CES and is selected. The Principal at CIS will complete the Job Posting Request and the CES Principal will complete the Employment Recommendation.

January 23, 2017

To whom it may concern,

Please accept my resignation as Activities Supervisor effective January 23, 2017.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dawn M. Flock". The signature is written in dark ink and is positioned above the printed name.

Dawn M. Flock



Extra Curricular Posting Request

School: SOUTH CENTRAL JR./SR. HIGH SCHOOL

Special Instructions:

Please post the position from 02/08/17 to 2/22/17, these dates must comply with agenda deadlines.

Extra Curricular Activities – Athletics, listed in alphabetical order

✓	Activity	✓	Activity	✓	Activity
	Baseball, Varsity		Baseball, Assistant		Basketball, Varsity, Men
	Basketball, Varsity, Women		Basketball, Junior Varsity, Men		Basketball, Junior Varsity, Women
	Basketball, Freshman, Men		Basketball, Freshman, Women		Basketball, Junior High, 8 th Grade, Boys
	Basketball, Junior High, 8 th Grade, Girls		Basketball, Junior High, 7 th Grade, Boys		Basketball, Junior High, 7 th Grade, Girls
	Basketball, Elementary, 6 th Grade, Boys		Basketball, Elementary, 6 th Grade, Girls		Basketball, Elementary, 5 th Grade, Boys
	Basketball, Elementary, 5 th Grade, Girls		Cheerleading, Varsity		Cheerleading, Junior Varsity
	Cheerleading, Junior High		Cheerleading, JUNIOR VARSITY (DANCE)		Cross Country, Varsity, Men
	Cross Country, Varsity, Women		Cross Country, Junior High, Boys		Cross Country, Junior High, Girls
	Football, Varsity		Football, Assistant		Football, Junior High
	Football, Junior High, Assistant		Golf, Varsity, Men		Golf, Varsity, Women
	Golf, Junior High		Soccer, Varsity, Men		Soccer, Varsity, Women
	Soccer, Men, Assistant		Soccer, Women, Assistant		Softball, Varsity
	Softball, Assistant		Swimming, Men		Swimming, Women
	Tennis, Varsity, Men		Tennis, Varsity, Women		Tennis, Assistant MEN
	Tennis, Junior High		Track, Varsity, Men		Track, Varsity, Women
	Track, Men, Assistant		Track, Women, Assistant		Track, Junior High, Boys
	Track, Junior High, Girls		Volleyball, Varsity		Volleyball, Assistant
	Volleyball, Freshman		Volleyball, Junior High		Volleyball, Junior High, Assistant
	Wrestling, Varsity		Wrestling, Assistant		Wrestling, Junior High & Elementary

Other Activities, listed in order as presented in Master Contract

✓	Activity	✓	Activity	✓	Activity
X	Activities Supervisor		Fall Conditioning		Saturday Basketball WOMEN
	Summer Sports Camps		Weight Trainer		Academic Coach
	BASKETBALL WOMEN				
	Band Flags		Assistant Marching Band		Department Coordinator
	Department Head		FBLA		Drama, High School
	Drama, High School, Assistant		National Honor Society, High School		Newspaper, High School
	Yearbook, High School		Student Council, High School		Chorus, Junior High
	National Honor Society, Junior High		Newspaper, Junior High		Student Council, Junior High
	Junior Class Sponsor		Senior Class Sponsor		



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Corydon, IN 47112
Telephone (812) 738-2168/Fax (812) 738-2158

☐ Hire ☐ Leave ☐ Resignation ☐ Termination ☒ Volunteer

Employment Recommendation

Employee Information:

☐ Name of Person ROBERT ORT

☐ Position VOLUNTEER ASSISTANT BASEBALL COACH
Applicant Tracking System ID

☐ School South Central Jr/ Sr High School

☐ Other Information

☐ If approved, anticipated employment date:

Is this an internal candidate? ☐ Yes ☐ No

Has this candidate worked 15 days as a substitute in this position? ☐ Yes ☐ No

☐ Date Submitted to Superintendent 02/01/17 Submitted By: DAVID BEAVER

☐ Date of Board of Trustees Meeting 02/07/17

☐ Other Information

☐ Required Information: Certified and Non-Certified Positions
☐ Application ☐ Criminal History (2 pages)
Certified Positions
☐ Teacher's License or Verification from University
____ Years of Relevant Teaching Experience
☐ Transcript ☐ BS ☐ MS ☐ MS+

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To whom it may concern,

I, Robby Ort, would like to help out the South Central Baseball team during the 2017 season as a volunteer coach.

Thanks,

Robby Ort
7875 Arthur Ln SE
Elizabeth, IN 47117
H: 812-969-9073
C: 502-727-6064

I would like to have Alex Wiseman
and Robby Ort as volunteer assistant
baseball coaches for South Central baseball
during the 2017 season

Brian McKeight



JAN 30 REC'D

January 27, 2017

*A private,
family
foundation
since 1937*

Mr. Mark Eastridge
Superintendent
South Harrison Community School Corporation
315 South Harrison Drive
Corydon, IN 47112

Re: Grant No. 2016 1333
Purpose: Comprehensive Counseling Initiative planning grant

Dear Mr. Eastridge:

It is a pleasure to inform you that Lilly Endowment Inc. has awarded a grant of \$29,955 to South Harrison Community School Corporation for the above-referenced purpose.

Enclosed are two copies of "A Proposal To Enter Into Grant Agreement." If your organization is headquartered in the state of Indiana, please execute both copies, returning one copy to our office and retaining the other for your files. If your organization is headquartered outside Indiana, please execute both copies and return both to our office for countersignature; we will then send a completely executed copy to you for your files.

Please note on page 1 of the Grant Agreement the schedule of reporting dates for program and financial reports. We require that these reports be received at the Endowment by the dates specified. You should refer to paragraph 8 of Article II of the Grant Agreement for additional requirements with respect to program and financial reports, including requirements relating to specific forms and guidelines that may be supplied by the Endowment. To assist you in preparing program and financial reports to the Endowment, program report guidelines and a sample financial report format will be sent to you in the coming months. Please refer to paragraph 5 of Article II if you anticipate budget changes.

If someone other than you will be responsible for completing the required reports, please forward to that person a copy of the Grant Agreement indicating the report due dates and procedures for budget revisions. All reports should be addressed to my attention as well as any annual financial statements or other materials required under the Grant Agreement. Please refer to the grant number in any correspondence about the grant.

You will note in paragraph 14 of Article II of the Grant Agreement that the Endowment must give prior approval to any press announcement you make concerning this grant.

I would be pleased to respond to any questions you may have about the administration of this grant. Please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads 'Barbara S. DeHart'.

Barbara S. DeHart
Program Director

CC: Ms. Jennie Capelle



**PROPOSAL TO ENTER INTO
GRANT AGREEMENT**

*A private,
family
foundation
since 1937*

Lilly Endowment Inc. (the "Endowment"), is pleased to propose the grant described below, subject to the following General Conditions and any Special Conditions or other Special Terms:

**ARTICLE I
DESCRIPTION OF GRANT**

Grantee (name and address): South Harrison Community School Corporation
315 South Harrison Drive
Corydon, IN 47112
ATTN: Mr. Mark Eastridge

Grant Number: 2016 1333 *

Amount of Grant: \$29,955

Grant Period: February 1, 2017 - December 31, 2017

(This is the period during which the Grantee must expend or dedicate the grant funds as required in the Grant Agreement. At the end of the Grant Period, grant funds not expended or dedicated as required in the Grant Agreement are subject to reversion unless the Endowment has extended the Grant Period in writing.)

Purpose of the Grant: Comprehensive Counseling Initiative planning grant

Tentative payment schedule:
\$29,955 - March, 2017

REPORTING SCHEDULE

<u>Period Covered</u>	<u>Program Reports Due Date</u>	<u>Financial Reports Due Date</u>
02/01/2017 - 12/31/2017	January 31, 2018	January 31, 2018

* Please refer to this Grant Number when making inquiries or reporting on this grant.

ARTICLE II GENERAL CONDITIONS

The Grantee accepts and agrees to comply with the following General Conditions:

1. PURPOSE. The grant shall be used solely for the purpose specified in Article I of this Grant Agreement (the "Agreement") and shall be so designated on the Grantee's records.
2. PROGRAM MONITORING AND EVALUATION. The Endowment may, at its expense, monitor and conduct an evaluation of operations under this grant, which may include visits by representatives of the Endowment to observe the Grantee's procedures and operations in connection with this grant and to discuss the grant with the Grantee's personnel.
3. ACCOUNTING RECORDS AND FINANCIAL REVIEW. The method of recording receipts and disbursements related to this grant on the accounting records of the Grantee is outlined in Article II, Section 4, below. Vouchers consisting of bills, invoices, cancelled checks, receipts, etc., which document the disbursement of funds for this grant, shall be retained by the Grantee for at least two years after final disbursement of the grant and may be examined by Endowment representatives on reasonable notice during regular business hours. Copies of such documents shall be furnished to the Endowment at its request and expense. The Endowment may, at its expense and on reasonable notice to the Grantee, inspect, audit, or copy the Grantee's records pertaining to this grant.
4. ACCOUNTING AND FINANCIAL REQUIREMENTS.
 - a. If the purpose of this grant is for general and/or operating support, no special requirements are specified for the method of recording receipts and disbursements on the accounting records of the Grantee for this grant.
 - b. If the purpose of this grant is to support a project (any purpose other than for general and/or operating support, including a grant for a special program or event, for endowment purposes, or for a capital acquisition or improvement), the use of grant funds is restricted solely to the purpose of the grant and should be so designated on Grantee accounting and financial records.

Under no circumstances may grant funds be expended, borrowed (inter-fund), pledged or transferred for reasons unassociated with the stated purpose of this grant. For purposes of controlling and reporting on the receipt and disbursement of grant funds, Grantee accounting records should be structured so that such transactions are easily and readily identifiable.

5. BUDGET. If there is a budget for this grant, it has been attached. The Grantee may reallocate budgeted items only as follows:
 - a. Grants of \$100,000 or less – Total reallocations among budgeted line items up to 10% of the grant amount may be made without prior notice to the Endowment. In addition, reallocations to any new line item(s) up to 5% of the grant amount may be made without prior notice to the Endowment. Please note any new line item(s) must be aligned with the stated grant purpose. Such permitted reallocations must be noted on the Grantee's financial report covering the relevant period.
 - b. Grants of more than \$100,000 and up to \$1,000,000 – Total reallocations among budgeted line items up to the lesser of (i) 10% of the grant amount or (ii) \$25,000 may be made without prior notice to the Endowment. In addition, total reallocations to any new budget line item(s) up to the lesser of (i) 5% of the grant amount or (ii) \$12,500 may be made without prior notice to the Endowment. Please note any new line item(s) must be aligned with the stated grant purpose. Such permitted reallocations must be noted on the Grantee's financial report covering the relevant period.

- c. Grants of more than \$1,000,000 – Total reallocations among budgeted line items up to the lesser of (i) 10% of the grant amount or (ii) \$250,000 may be made without prior notice to the Endowment. In addition, total reallocations to new budget line item(s) up to the lesser of (i) 5% of the grant amount or (ii) \$125,000 may be made without prior notice to the Endowment. Please note any new line item(s) must be aligned with the stated grant purpose. Such permitted reallocations must be noted on the Grantee's financial report covering the relevant period.

Changes in the budget in excess of the foregoing mentioned limits may not be made without prior written approval of the Endowment.

6. PAYMENT SCHEDULE. The schedule of grant payments is a preliminary estimate of the timing and amount of cash remittances to the Grantee that will meet satisfactorily the requirements of the grant. The Endowment, however, on its own initiative or at the request of the Grantee, may modify scheduled dates and payment amounts and will so notify the Grantee when and if such changes seem to be indicated. If there are matching or other conditions related to this grant (as noted under Special Conditions, Article II, Section 19), the Endowment will not be required to disburse related payments until the end of the fourth full calendar quarter after the quarter in which the conditions are satisfied in accordance with this Agreement unless the Special Conditions otherwise provide.

7. SELECTION OF RECIPIENTS. The Grantee shall have the exclusive right to select the individuals to whom and the organizations to which the Grantee can disburse grant funds. This provision shall prevail over all other provisions of this Agreement. Under Special Conditions the Endowment may provide that the Grantee in the exercise of its right of selection shall observe certain criteria, such as the independence of project evaluators; educational or other qualifications of persons who will perform certain duties in connection with this grant; and characteristics of organizations which shall be relied upon to achieve the charitable purposes of this grant. In all cases, these criteria are intended to maximize the charitable benefits to be derived from this grant, shall be construed and applied to achieve that result, and are not intended to identify or cause the Grantee to select any particular individual or organization. The Endowment disclaims participation in the above described selection process.

8. REPORTING. In accordance with the schedule on page 1 (or as otherwise required herein), the Grantee shall furnish to the Endowment written reports on both the progress of the program supported by the grant and the financial management of the grant funds. These reports must be signed by an appropriate officer of the Grantee.

a. Program reports – Program reports and associated appendices should describe the key activities the Grantee proposed to conduct in its grant proposal and its progress on any performance indicators, goals and outcomes set forth in the grant proposal. If specific program report guidelines are supplied by the Endowment, all such guidelines should be used by the Grantee in the preparation and submission of its program reports.

b. Financial reports - The format of the financial reports must be consistent with that of the attached budget, if any, and show a comparison of actual to budgeted expenditures. If a financial report format is supplied by the Endowment, it should be used by the Grantee in the preparation and submission of its financial reports.

The Grantee shall furnish to the Endowment as soon as available a copy of the Grantee's annual financial statements for each year which is included partially or wholly within the Grant Period or as otherwise specified in the Special Conditions section of this Agreement. These statements should include a balance sheet, income and expense statement, and any footnotes or supporting schedules that will permit a satisfactory determination of the financial condition of the Grantee.

The Grantee also is required, upon request by the Endowment, to submit additional program reports or financial reports with respect to the grant if the information in any report is not accurate or complete or if there is

any indication that (i) the grant funds or (ii) with respect to a grant for endowment or capital purposes, the principal, income, or capital acquisition or improvement funded with the grant has been used for any purpose that would result in liability for tax under Internal Revenue Code ("Code") section 4945. (All references to the Code include the corresponding provisions of any subsequent federal tax laws.)

If accurate and complete reports are not furnished to the Endowment on or before the dates reflected in the schedule on page 1 (or other required dates) and the Endowment agrees to an extension of such dates, the Endowment will not be required to disburse related payments until the end of the fourth full calendar quarter after the quarter in which such delinquent reports are furnished.

With respect to grants for endowment purposes or to make a capital acquisition or improvement, the Grantee shall furnish to the Endowment reports (in addition to any other reports listed in the schedule on page 1) regarding use of the principal and the income (if any) of the grant funds, or use of the capital item supported with the grant funds, for the tax year in which any such funds are paid and for the immediately succeeding two tax years. Such reports must be received by the Endowment within 75 days after the end of the relevant tax year.

9. EXEMPT AND FOUNDATION STATUS. The Grantee has furnished information to the Endowment respecting the Grantee's status under Code sections 170(b)(1)(A), 501(c) and 509(a). In addition, the Grantee represents that it is not an organization described in Code section 4942(g)(4)(A) (which describes certain Type III supporting organizations, certain controlled entities, and other restricted organizations identified by the Secretary of the Treasury). The Grantee shall give immediate notice to the Endowment of every change in the Grantee's status. In the event of a change in such status, the Endowment may postpone disbursement of or cancel the unpaid portion of the grant.

10. REVERSION OF GRANT. If the purpose of this grant is to finance a specific project or to provide general and/or operating support for a specific period, any portion of the grant unexpended at the completion of the project or at the end of the period shall be repaid to the Endowment within 30 days unless the Endowment, in its sole discretion and in writing, has agreed to another use of the unexpended funds or extended the period.

11. CANCELLATION OF GRANT. If the Grantee fails, within 30 days after notice from the Endowment, to perform any of its duties under the Agreement, the Endowment may at any subsequent time by notice to the Grantee postpone, cancel, or postpone and thereafter cancel payment of the undisbursed portion of the grant.

12. WITHDRAWAL OF GRANT. After entering into a grant agreement, it is possible that circumstances will arise which will persuade the Endowment that an unpaid grant should not be disbursed. If that should happen with respect to this grant, the Endowment acknowledges that the Grantee, nevertheless, would then be entitled to full reimbursement for reasonable expenses connected with the grant and already paid by the Grantee or for which it became legally responsible before notification of the Endowment's decision. Accordingly, the Endowment may at any time, with or without cause, cancel the unpaid portion of this grant by notice to the Grantee. As soon as possible after such notice, the Grantee shall furnish a complete list of such expenses, and the Endowment thereupon shall pay to the Grantee an amount equal to the total of those expenses (not to exceed the unpaid portion of the grant). After making such payment, the Endowment shall have no further obligation to the Grantee, its officers, agents or representatives.

13. COUNSELING. Occasionally the Endowment makes available to a Grantee counseling or other assistance from a member of the Endowment's staff or from one of its consultants. In every case, the Grantee is entirely free to decline or avail itself of this assistance and to accept or disregard in whole or part the recommendations offered. Neither the Endowment nor the person offering assistance to the Grantee shall have any liability to the Grantee, its officers, agents or representatives because of reliance on such assistance or adoption of such recommendations.

14. PUBLICITY AND USE OF GRANT-FUNDED PUBLICATIONS. If the Grantee wishes to issue a news release or other public announcement concerning this grant, the text of the proposed release or announcement must be submitted to the Endowment for review. No release or announcement shall be made without the Endowment's approval. In addition, unless otherwise agreed in writing by the Endowment, the Grantee shall not refer to or use (nor authorize others to refer to or use) the Endowment's name, logo, or other identifying information in connection with any activity, program, project, event, production, publication, intellectual property, building, facility, equipment, property, or location. Notwithstanding the foregoing, the Grantee may acknowledge the Endowment along with other contributors in its annual and periodic reports, event programs (such as exhibit brochures and theatre playbills), and similar temporary publications, provided that such acknowledgement is in the same style, font, and format as acknowledgements of similar contributors and the Endowment is identified by its full name (Lilly Endowment Inc.).

The Grantee grants to the Endowment a nonexclusive, irrevocable, fully transferable, worldwide license to publish excerpts, reasonable in length, of any documents or materials created as part of a project funded with this grant for public dissemination by the Grantee in any medium or format (including print, video, audio, digital, or otherwise). The Endowment may exercise such license in any medium or format but only in furtherance of the Endowment's noncommercial purposes, such as publication in the Endowment's annual, periodic, or special reports, its web site, or its brochures, guidelines, requests for proposals, or other program materials. Payment by the Endowment to the Grantee of any portion of the grant funds shall constitute full payment to the Grantee for this license to publish excerpts, and no additional royalties shall be payable to the Grantee.

If the documents or materials were not prepared by an employee of the Grantee within the scope of employment or if the Grantee otherwise is not the owner of the documents or materials, the Grantee, if requested by the Endowment, shall pursue reasonable efforts to obtain from the author or authors (or other owners) of such documents or materials written permission for the Endowment to publish excerpts as specified above, without additional cost or expense to the Endowment.

15. ADDITIONAL SUPPORT. By making this grant, the Endowment assumes no obligation to provide other or future support for the Grantee.

16. NOTICES. Notices under this Agreement shall be in writing and shall be deemed to be given when delivered or mailed by registered or certified mail as follows:

To the Endowment:	Lilly Endowment Inc. Attention: Treasurer's Office Post Office Box 88068 Indianapolis, Indiana 46208-0068
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To the Grantee:	As provided on the first page of this Agreement unless otherwise specified here by the Grantee:
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17. TERM OF AGREEMENT AND WAIVER. The term of this Agreement shall begin with its execution by all of the parties (including any required countersignature by the Endowment) and shall continue for such period of time as necessary for each party to comply with and complete all of its obligations hereunder (whether before, during, or after the Grant Period), including without limitation the Grantee's record retention and reporting obligations to the Endowment and duties under any Special Conditions to this Agreement. No waiver of any right under this Agreement shall be effective unless set forth in a notice from the party possessing such right to the other party, and the exercise by either party of any right or remedy under this Agreement shall not thereafter prevent that party from exercising any other right or remedy.

18. INDIANA LAW. The law of the State of Indiana exclusively shall govern and apply to all legal proceedings pertaining to this Agreement, or otherwise concerning the subject matter of the Agreement, and under no circumstance shall reference be made to the law of any other jurisdiction for any purpose. This Agreement shall be deemed to be entered into and formed in Indiana and shall become effective when (i) the Endowment receives a copy of this instrument bearing the Grantee's acceptance at the Endowment's offices in Indianapolis, Indiana, and (ii) in the case of a grantee that is headquartered outside the State of Indiana, the Endowment countersigns the Agreement at its offices in Indianapolis, Indiana. All legal proceedings pertaining to this Agreement, or otherwise concerning the subject matter of the Agreement, shall be heard exclusively in the state or federal courts with subject matter jurisdiction sitting in Indiana. By execution of this Agreement, the Grantee submits to the personal jurisdiction and venue of such courts for such purposes.

19. SPECIAL CONDITIONS AND SPECIAL TERMS. The Grantee accepts and agrees to comply with the Special Conditions, if any, attached to this Agreement, which are incorporated and made part of the Agreement by this reference. In addition, any applicable grant, initiative, or program guidelines, invitations, or similar directives with respect to the grant (collectively, "Special Terms") that were issued prior to or contemporaneously with this Agreement are hereby incorporated and made part of the Agreement by this reference. Conflicts among any Special Conditions, General Conditions, other terms of the Agreement, or Special Terms shall be governed first by the Special Conditions, next by the General Conditions, next by the other terms of the Agreement, and finally by the Special Terms.

[Signatures on following page.]

EXECUTION

This proposal to enter into the foregoing Agreement was executed by Lilly Endowment Inc., at Indianapolis, Indiana, on January 27, 2017.

Lilly Endowment Inc.

By 
Sara B. Cobb

Title Vice President, Education

GRANTEE'S ACCEPTANCE

The Grantee accepts the above-described grant on the terms and conditions set forth in the foregoing Agreement and agrees to perform the responsibilities imposed on it under the Agreement. Executed by the Grantee at _____ on _____, 20____.
(City, State)

South Harrison Community School Corporation

By _____

Title _____

COUNTERSIGNATURE
AND
EFFECTIVE DATE AND PLACE
OF
GRANT AGREEMENT

If the Grantee is headquartered outside the State of Indiana, the Agreement must be countersigned by Lilly Endowment Inc. After signing the above, all copies of this Agreement must be returned to the Endowment; a countersigned original copy will be returned to the Grantee.

A copy of this Agreement, executed by the Grantee, was received and countersigned by the Endowment and became effective at its office in Indianapolis, Indiana, on _____, 20____.

Lilly Endowment Inc.

By _____
Sara B. Cobb

Title Vice President, Education

South Harrison Community School Corporation

Grant # 20161333

Budget

Conference Registration	\$	4,400
Technical Assistance/Consultants		13,500
Travel		<u>12,055</u>
Grant Total	\$	<u><u>29,955</u></u>



MULTI-SITE SERVICE AGREEMENT

Billing Information: (See Attachment A for Pricing & Service Information)

Customer/Company Name: S Harrison Community School

Address 1: 315 S Harrison Dr

Address 2:

City / State / Zip: Corydon, IN 47112-1729

☒ Monthly ☐ Quarterly ☐ Annually

Billing Contact Name:

Title:

Phone:

Fax:

Email:

This Agreement is entered into and effective as of the 1st of February 2017 between S Harrison Community School (hereinafter referred to as "Customer"), for itself and on behalf of any of its operating subsidiaries, and Stericycle, Inc., a Delaware corporation, having a principal place of business at 28161 N. Keith Drive, Lake Forest, Illinois 60045 (hereinafter referred to as "Stericycle").

SERVICES TO BE PROVIDED

☒ **Stericycle Regulated Medical Waste Service**

Includes Biohazardous Waste Training, DOT Training, Manifest & Shipping Paper Archive, and Service Frequency options to meet state-specific regulations.

☐ **Steri-SafeSM Compliance Solutions**

24/7 access to Online Training Center and OSHA, HIPAA and Coding Compliance resources on MyStericycle.com (according to solution and program level shown on Attachment A). Also includes Webinars and 10% Discount on Healthcare Products.

Specialty Waste Services:

☐ **Non-Haz Drug Disposal Service**

Environmentally safe non-hazardous pharmaceutical waste disposal

☐ **Path/Chemo Disposal Service**

Pathological and Trace Chemotherapy waste disposal

☐ **Photo Processing Disposal Service**

X-Ray Fixer/Developer and sterilization waste disposal

☒ I certify that I will properly classify and segregate my waste streams and that I will not co-mingle these waste streams with any other.

The parties agree as follows:

1. Stericycle shall remove and dispose of Customer's Regulated Medical Waste & Specialty Waste subject to the terms and conditions set forth below.
2. Stericycle will provide additional compliance services for the prices applicable to the service and program level listed on Attachment A.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective names by their duly authorized representatives, effective as of the day and year first written above.

The Offer Will Expire On: 01/30/2017

Stericycle:

Contracting Entity: Stericycle, Inc.

Name: Lisa Mazur

Title: Account Care Specialist

Date: 1/13/2017

Signature:

Customer:

Customer/Company Name:

Contact Name:

Title:

Date: 1/13/2017

Signature:

By signing above I acknowledge that I am the Customer's authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by the terms and conditions that appear on following pages hereof and comply with Stericycle's Waste Acceptance Policy, both of which are integral parts of this Agreement.

STERICYCLE USE ONLY

Type of Agreement: Tax Exempt: ☐ YES ☐ NO If YES, ID# (copy must accompany paperwork)

Purchase Order (if applicable) # From / / to / /

Segment Code Affiliation Code SScode : RXcode : HZcode : F/Dcode : P/Ccode :

Stericycle, Inc. • 4010 Commercial Avenue, Northbrook, IL 60062 • P (866) 783-7422 ext • F (866) 783-7455 • www.stericycle.com

TERMS & CONDITIONS

1. Regulated Medical Waste Services (a) Stericycle, Inc. shall collect, transport, treat and dispose of all Regulated Medical Waste (except Non-conforming Waste) generated by Customer during the term of this Agreement. (b) Responsibility for transportation of Regulated Medical Waste collected from Customer shall transfer and vest in Stericycle at the time it is loaded onto Stericycle's vehicle. Customer shall have title to Regulated Medical Waste at all prior times. Customer shall hold title to any Non-Conforming Waste at all times, whether refused for collection or returned to the customer for proper disposal after collection. All Regulated Medical Waste must be accompanied by a properly completed shipping document pursuant to 49 CFR 172.202 (Manifest). (c) Stericycle employees may refuse containers that are determined to be Non-Conforming Waste as identified in the Waste Acceptance Policy (WAP). Customer shall place only "Regulated Medical Waste" as defined by 49 CFR 173.134 or by any other federal, state and local regulations. (d) Customer represents and warrants that i) the waste presented for disposal will not contain any "hazardous", "toxic", "radioactive" or Non-Conforming Wastes as defined by all applicable laws, regulations and the WAP, ii) the waste strictly conforms to Stericycle's WAP and their local laws and regulations concerning Regulated Medical Waste and iii) they have reviewed the attached WAP and its complete definitions and requirements. (e) Customer shall be liable for any and all injuries, losses and damages resulting from Non-Conforming Waste. (f) All lab wastes or materials which contain or have the potential to contain infectious substances arising from those agents listed under 42 CFR 72.3 are strictly prohibited from medical waste by federal law and must be pretreated prior to disposal. (g) Further definitions are included under the current WAP, which is attached and made a part of this Agreement and specifically incorporated herein. Stericycle reserves the right to change the WAP at any time to ensure compliance with applicable laws or regulations. A copy of Stericycle's WAP may also be obtained from your local Stericycle representative.

2. Term and Pricing: Subject to the provisions below, the term ("Term") of this Agreement shall be sixty (60) months from the Effective Date. (a) This Agreement shall automatically renew for successive terms equal to the original terms ("Extension Terms") unless either party has given sixty (60) days notice, in writing, during the six (6) month period prior to the renewal date of its desire to terminate this agreement. All Extension Terms shall be subject to the same terms and conditions as this original Agreement. (b) The current pricing schedule shall be reflected on Pricing Attachment A, which shall be made a part of this Agreement and specifically incorporated herein. Stericycle may adjust the contract price to account for operational changes it implements to comply with changes in law, to cover increases in the cost of fuel, insurance, or residue disposal, or to otherwise address cost escalation. Stericycle may charge Customer a fee to cover its administrative costs in the event that Customer changes its service requirements during the Term or Extension Term. (c) If Customer breaches this Agreement by terminating Stericycle's collections prior to the expiration of its Term or any Extension Term, or in any other way violates this agreement in such a way that Stericycle's continued performance is rendered impossible or commercially impracticable, then, in addition to any rights and remedies Stericycle may have at law or in equity, Stericycle shall be entitled to collect from Customer an amount in liquidated damages equal to 50% of Customer's average charge on a monthly basis based on the 12 months' billings prior to the cessation of collections (or based on any lesser period if the contract began less than twelve months earlier) times the number of months, including prorated partial months, remaining until the expiration date of the Term or Extension Term. Customer hereby acknowledges that Stericycle's damages resulting from the premature termination of collections are impossible of estimation, and include lost profits, inefficiencies resulting from route changes and reduced treatment plant throughput, increased administrative overhead, unrecoverable sunk training/instruction costs, and other elements of injury, and acknowledges further that the foregoing charge is reasonable and is not a penalty. (d) Stericycle shall have the right to terminate this Agreement at any time by giving Customer at least sixty (60) days notice in the event that it is unable to continue performing its obligations under this Agreement due to the suspension, revocation, cancellation or termination of any permit required to perform this Agreement or in the event that a change in any law, regulation or ordinance makes it impractical or uneconomical, in Stericycle's sole discretion, to continue performing this Agreement.

3. Billing Stericycle shall provide Customer with monthly, quarterly or annual invoices that are due upon receipt. Customer agrees to pay a late charge on any amounts owed to Stericycle that are more than 30 days old, at a rate equal to the lesser of 1 ½% per month or the maximum rate permitted by law. Customer shall bear any costs that Stericycle may incur in collecting overdue amounts from Customer, including, but not limited to, reasonable attorneys' fees and court costs. Should any amounts due pursuant to this Agreement remain unpaid for more than 30 days from the date of the debt's first invoice, Stericycle shall have the option, without notice to Customer, to suspend service under this Agreement until the overdue amounts (plus late charges and collection fees) are paid. In addition to Stericycle's charges for services and products under this Agreement, the Customer shall pay all taxes imposed or levied by any governmental authority with respect to such services or products. These taxes include all sales, use, excise, occupation, franchise and similar taxes and tax-like fees and charges (but do not include any taxes on Stericycle's net income). Stericycle shall cooperate with the Customer to determine the applicability of any exemption certificates that the Customer provides to Stericycle in a timely manner. Notwithstanding any limit to adjust the contract price, Stericycle reserves the right to further adjust the amounts payable and due to Stericycle for fees including, but not limited to environmental protection, compliance, waste management, or safety. In the event that Stericycle suspends services under this Agreement for any reason, including the expiration or termination of this Agreement or Customer's breach (see 2(c), above), Stericycle may remove all containers belonging to it from Customer's premises and assess a \$50.00 fee for each such removal.

4. Surcharge Stericycle may also impose a surcharge in the event that Stericycle attempts to pick up waste at a Customer location (on either a scheduled pick-up or in response to a Customer request) and, through no fault of Stericycle, either (a) there is no Biomedical Waste for Stericycle to pick up, (b) waste is not ready for pick-up or (c) the Customer location is closed. Excess waste volumes significantly greater than average volume for similar generators or exceeding the maximum allowable containers shall be subject to a surcharge of Customer's current container rate plus 10%, at Stericycle's discretion. This surcharge shall be imposed to deter abuses, including but not limited to, solid waste disposed in the medical waste stream or customer consolidation of the waste of several generators under one site. Stericycle may bill additional charges for each non-compliant container provided by Customer. Non-compliant containers subject to additional charges include, but are not limited to containers that are overweight under applicable laws, rules or regulations; those containers exceeding 50 lbs; containers holding non-conforming waste; and containers where the waste is improperly segregated or packaged.

5. Liability for Equipment Customer shall have the care, custody and control of containers and other equipment owned by Stericycle and placed at Customer's premises and accepts responsibility and liability for the equipment and its contents except when it is being physically handled by employees of Stericycle. Customer agrees to defend, indemnify and hold harmless Stericycle from and against any and all claims for loss or damage to property, or personal injury or death, resulting from or arising in any manner out of Customer's use, operation or possession of any containers and other equipment furnished under this Agreement. Any damage or loss to such containers and equipment, other than normal wear and tear, will be charged to Customer at full replacement value.

6. Indemnification (a) Stericycle shall indemnify and hold Customer harmless from any liabilities arising from the gross negligence or willful misconduct of Stericycle in the performance of its obligations under this Agreement. Customer shall indemnify and hold harmless Stericycle from any liabilities arising from the gross negligence or willful misconduct of Customer, which shall include, but not be limited to, failure to properly store, package, label, or segregate Biomedical Waste and any liabilities relating to Non-Conforming Waste, whether or not collected, transported or treated by Stericycle. Each party agrees to pay the reasonable attorneys' fees and costs incurred by the other in bringing a successful indemnification claim under this Paragraph. Customer agrees to pay Stericycle's reasonable attorney's fees incurred for any successful defense by Stericycle of a suit for indemnification brought against Stericycle by Customer. (b) Stericycle will indemnify and hold harmless any Customer who subscribes to a Preferred Program from any fine or portion thereof resulting from an OSHA

citation explicitly describing a blood-borne pathogen or medical waste management practice specifically addressed by the Preferred Program training and materials. Provided, however, that Stericycle's obligation to indemnify Customer under this sub-Paragraph (b) is contingent upon (1) Customer having followed or following each recommendation and instruction included in the Preferred Program (whether expressed verbally by employees or agents of Stericycle or as set forth in any written or electronic materials) and (2) Customer notifying Stericycle as soon as possible after it learns that it will be the subject of an OSHA inspection, and shall allow employees or agents of Stericycle to attend the inspection and to defend the Customer's blood-borne pathogen and medical waste management practices during the inspection. Customer's failure to perform any of its obligations under this sub-Paragraph (b) to Stericycle's satisfaction shall absolve Stericycle of its indemnification responsibilities under this sub-Paragraph (b). This sub-Paragraph (b) applies only to the Preferred Level Program.

7. Compliance Materials To the extent that Stericycle provides Customer with any electronic or printed materials (the "Compliance Materials") it provides these materials subject to a limited license to Customer to use the Compliance Materials for Customer's own, non-commercial use. Stericycle may revoke this license at its discretion at any time. Customer may not copy or distribute the Compliance Materials in any manner, nor use or republish the Compliance Materials for or to any third party or audience, including but not limited to business/trade groups or associations, chambers of commerce, professional, fraternal or educational associations or reciprocating or cooperating service providers. Customer acknowledges the prejudice that it causes to Stericycle by violating the foregoing terms as well as the difficulty in calculating economic damage to Stericycle as a result thereof and therefore agrees to pay to Stericycle the sum of \$5000.00 for each such violation of those terms. FOR PREFERRED PROGRAM CUSTOMERS ONLY: Stericycle's OSHA Compliance Program includes one annual on-site mock OSHA evaluation and one annual bloodborne pathogens training at a single Customer building for each site location where Regulated Medical Waste Services are provided.

8. Compliance with Laws Stericycle hereby agrees to carry General Liability, Automobile Liability, and Workmen's Compensation Insurance as required by applicable state law, and to otherwise comply with all federal and state laws, rules and regulations applicable to its performance hereunder. As of the date of this Agreement, Stericycle has all necessary permits, licenses, zoning and other federal, state or local authorizations required to perform the services under this Agreement and will furnish copies of these to Customer upon request. Customer hereby agrees to comply with all federal and state laws, rules and regulations applicable to its handling of Biomedical Waste and its performance under this Agreement, including, without limitation, all applicable record keeping, documentation and manifesting requirements. Customer acknowledges that Stericycle has advised Customer of the Regulated Medical Waste service frequency requirements within their State (if applicable), and Customer has determined its desired frequency independent of Stericycle's recommendation. Customer hereby agrees to indemnify and hold Stericycle harmless for any decisions around service frequency by Customer that do not comply with state regulations. Stericycle and Customer shall keep and retain adequate books and records and other documentation including personnel records, correspondence, instructions, plans, receipts, vouchers, copies of manifests and tracking records consistent with and for the periods required by applicable regulations and guidelines pertaining to storage or handling of Biomedical Waste and the services to be performed under this Agreement.

9. Exclusivity Customer agrees to use no other Biomedical Waste disposal service or method during the Term of this Agreement and any Extension Terms.

10. Excuse of Performance Stericycle shall not be responsible if its performance of this Agreement is interrupted or delayed by contingencies beyond its control, including, without limitation, acts of God, war, blockades, riots, explosion, strikes, lockouts or other labor or industrial disturbances, fires, accidents to equipment, injunctions or compliance with laws, regulations, guidelines or orders of any governmental body or instrumentality thereof (whether now existing or hereafter created).

11. Independent Contractor Stericycle's relationship with Customer pursuant hereto is that of an independent contractor, and nothing in this Agreement shall

be construed to designate Stericycle as an employee, agent or partner of or a joint venture with Customer.

12. Amendment and Waiver Changes in the types, size and amount of equipment or the frequency of service may be mutually agreed to orally or in writing by the parties, without affecting the validity of this Agreement. Consent to oral changes shall be evidenced by the practices and actions of the parties. All other amendments to this Agreement (other than as provided in 2(b)) shall be effected only by a written instrument executed by the parties. No waiver shall be effective unless submitted in writing by the party granting such waiver. No waiver of any provision of this Agreement shall be deemed a waiver of any other provision of this Agreement and no waiver of any breach or duty under this Agreement shall be deemed a waiver of any other breach or later instances of the same duty.

13. Savings Clause In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provisions of this Agreement; this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein, unless such finding shall impair the rights or increase the obligations of Stericycle hereunder, in which event, at Stericycle's option, this Agreement may be terminated.

14. Entire Agreement This Agreement (including any attachments, exhibits and amendments made in accordance with Paragraph 12) constitutes the entire understanding and agreement of the parties and cancels and supersedes all prior negotiations, representations, understandings or agreements, whether written or oral, with respect to the subject matter of this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the successors, assigns legal representatives and heirs of the parties hereto provided, however, that Customer may not assign its rights or delegate its obligations under this Agreement without the prior written consent of Stericycle, which consent of Stericycle may not unreasonably withhold.

15. Governing Law This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to the conflicts of laws or rules of any jurisdiction.

16. Notices All required notices, or those which the parties may desire to give under this Agreement shall be in writing and sent to the parties' addresses set forth above.

17. Originals A copy or facsimile of this Agreement shall be as effective as an original.

18. Purchase Orders Any terms or conditions contained in any Purchase Order, Purchase Order Agreement, or other invoice acknowledgment, Order by Customer or proposed at any time by Customer in any manner, which vary from, or conflict with the terms and conditions in the Stericycle Service Agreement are deemed to be material alterations and are objected to by Stericycle without need of further notice of objection and shall be of no effect nor in any circumstances binding upon Stericycle unless expressly accepted in writing. If Customer's standard purchase order form is provided to Stericycle in connection with this Agreement, the terms and conditions for that Purchase Order will be superseded by the provisions of this Agreement and the use of the purchase order shall be only to facilitate Customer's payment of fees to Stericycle. Written acceptance or rejection by Stericycle of any such terms or conditions shall not constitute an acceptance of any other additional terms or conditions.

19. Waste Brokers Stericycle reserves the right to deal solely with the Customer and not with any third party agents of the customer for all purposes relating to this Agreement. Customer represents and warrants to Stericycle that it is the medical waste generator and is acting for its own account and not through a broker or agent. Stericycle shall be entitled to terminate this agreement and seek all available legal remedies, including but not limited to liquated damages, in the amount set forth herein for Customer's breach of this representation and warranty.



REGULATED MEDICAL WASTE ACCEPTANCE POLICY

Stericycle policy requires compliance with all applicable regulations regarding the collection, transportation and treatment of regulated medical waste. Federal Department of Transportation (DOT) Regulations require the generator of regulated medical waste to certify that the packaging and documentation of transported regulated medical waste complies with DOT regulations regarding waste classification, packaging, labeling and shipping documentation. To ensure that neither Stericycle nor the generator of regulated medical waste violates applicable regulations, it is imperative that all parties understand the rules regarding proper identification, classification, segregation and packaging of regulated medical waste. The purpose of this policy is to summarize the minimum requirements for preparing your medical waste for collection, transportation and treatment. Additional facility or state-specific waste acceptance policies may apply based on permit specifications. Please contact your local representative for further information. You may also call (866) 783-7422.

REGULATED MEDICAL WASTE

Stericycle accepts medical waste generated in a broad range of medical, diagnostic, therapeutic and research activities. The term "medical waste" includes biohazardous, biomedical, infectious or regulated medical waste as defined under federal, state or local laws, rules, regulations and guidelines. Except as defined by specific state regulations, this **excludes** RCRA hazardous waste pharmaceuticals; all DEA scheduled drugs including controlled substances, bulk chemotherapy, waste containing mercury or other heavy metals, batteries of any type, cauterizers, non-infectious dental waste, chemicals such as solvents, reagents, corrosives or ignitable materials classified as hazardous waste under Federal and State EPA Regulations. In addition, Stericycle **cannot accept** bulk liquids, radioactive materials, or complete human remains (including heads, full torsos and fetuses). Stericycle **cannot accept** these excluded materials packaged as regulated medical waste. All lab wastes or materials which contain or have the potential to contain infectious substances arising from those agents listed under 42 CFR 72.3 are strictly prohibited from medical waste by federal law and must be pretreated prior to disposal. Separate protocol and packaging requirements apply for the disposal of non-hazardous pharmaceuticals. Hazardous waste transportation services may be offered in certain geographical locations, under separate contract. Please contact your local representative for details and packaging specifications.

* *Un-dispensed from DEA Registrant*

WASTE SEGREGATION AND PACKAGING

The generator is solely responsible for properly segregating, packaging and labeling of regulated medical waste. Proper segregation and packaging reduces the potential for accidental release of the contents and exposure to employees and the general public. DOT regulations require (49 CFR 173.197) that all packages of regulated medical waste be prepared for transport in containers meeting the following requirements: 1) rigid; 2) leak resistant; 3) impervious to moisture; 4) of sufficient strength to prevent tearing or bursting under normal conditions of use and handling; 5) sealed to prevent leakage during transport; and 6) puncture resistant for sharps. All regulated medical waste must be accompanied by a properly completed shipping document (See 49 CFR 172.202).

MANAGEMENT OF NON-CONFORMING WASTE

As required by regulation and company policy, Stericycle employees may refuse containers that are non-conforming because of their contents or are improperly packaged, leaking, damaged or likely to create a risk of exposure to employees or the general public. Any waste found to be non-conforming to this Waste Acceptance Policy identified in route to, or at a Stericycle location, may be returned to the generator for proper packaging and disposal, or may be rerouted for appropriate destruction; this may include improperly marked regulated medical waste which should have been identified for incineration (i.e. pathological, chemotherapy or non-hazardous pharmaceuticals). Proper segregation and packaging is essential to ensure compliant and safe handling, collection, transportation and treatment of regulated medical waste.

STERICYCLE REGULATED MEDICAL WASTE ACCEPTANCE POLICY CHECKLIST

ACCEPTED REGULATED MEDICAL WASTE
• Sharps - Means any object contaminated with a pathogen or that may become contaminated with a pathogen through handling or during transportation and also capable of cutting or penetrating skin or a packaging material. Sharps includes needles, syringes, scalpels, broken glass, culture slides, culture dishes, broken capillary tubes, broken rigid plastic, and exposed ends of dental wires. • Regulated Medical Waste or Clinical Waste or (Bio) Medical Waste - Means a waste or reusable material derived from the medical treatment of an animal or human, which includes diagnosis and immunization, or from biomedical research, which includes the production and testing of biological products.
ACCEPTED REGULATED MEDICAL WASTE WHICH MUST BE IDENTIFIED AND SEGREGATED FOR INCINERATION
• Trace Chemotherapy Contaminated Waste - RCRA Empty drug vials, syringes and needles, spill kits, IV tubing and bags, contaminated gloves and gowns, and related materials as defined in applicable laws, rules, regulations or guidelines • Pathological Waste - Human or animal body parts, organs, tissues and surgical specimen (decanted of formaldehyde, formalin or other preservatives as required per hazardous waste rules) • Non-RCRA Pharmaceuticals - Must be characterized and certified as non-RCRA hazardous material by the generator. Excludes all DEA scheduled drugs, including controlled substances* • California Only - Solidified Suction Canisters - Suction canisters that have been injected with solidifier materials to control liquids or suction canisters made of high heat resistant plastics such as polysulfone
REGULATED MEDICAL WASTE NOT ACCEPTED BY STERICYCLE
• Untreated Category A Infectious Substances • Complete Human Remains (including heads, full torsos, and fetuses) • Bulk Chemotherapy Waste • Mercury-Containing Dental Waste - Non-contact and contact amalgam and products, chairside traps, amalgam sludge or vacuum pump filters; extracted teeth with mercury fillings and empty amalgam capsules • Any Mercury Containing Material or Devices - Any mercury thermometers, Sphygmomanometers, lab or medical devices • RCRA Hazardous Pharmaceutical Waste and all DEA Federal and State controlled substances* • Chemicals - Formaldehyde, formalin, acids, alcohol, waste oil, solvents, reagents, fixer developer, fluorescein • Compressed Gas Cylinders, Canisters, Inhalers and Aerosol Cans • Hazardous or Universal Waste - any other waste determined by Federal or State EPA regulations including but not limited to batteries; tulks; heavy metals, etc. • Radioactive Waste - Any container with a radioactivity level that exceeds regulatory or permitted limits; lead-containing materials

* Consult Stericycle Representative for specific requirements

Additional waste acceptance policies may apply based on state or permit specific requirements. Hazardous waste transportation services may be offered in certain geographical locations, under separate contract. Please refer to your local Stericycle Representative for additional information and options for possible hazardous waste handling. For additional information on container and labeling requirements contact our Stericycle Customer Service Department at (866) 783-7422.

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Attachment A: Pricing and Site Locations

CID	Site #	Name	Address	City	State	Zip	Sterisafe Program Level	Stops/ Year	Conts/Year	Ster-Safe Fee
2245953	001	Corydon Intermediate School	100 High School Rd	Corydon	IN	471121750	Budget	2	2	\$25.00
2245953	002	Corydon Elementary School	125 Beechmont Dr NE	Corydon	IN	47112	Budget	2	2	\$25.00
2245953	003	Corydon Jr/Sr High School S	375 & 377 Country Club Road	Corydon	IN	47112	Budget	2	2	\$25.00
2245953	006	South Central Jr Sr HS & Ele	6675 & 6595 East Hwy 11 SE	Elizabeth	IN	47117	Budget	2	2	\$25.00

Pricing Rate: Monthly

Pick-Ups: Additional pickups, outside of the scheduled frequency will be charged at \$75.00 each.

Biomedical Waste Containers: Any additional container that exceeds the maximum annual number of containers listed above for each site location will be subject to a charge of the current container rate plus 10%.

Additional Services (If Applicable):

Fuel Charge per stop: \$15.75; **Energy Charge per stop:** \$4.00

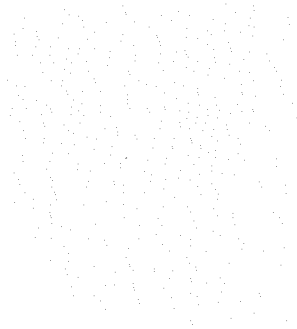
Additional Notes: 15% Environmental Fee

Additional Locations:

In the event that Customer acquires, leases, takes control or otherwise adds a new medical waste-generating location in a Stericycle service area, Customer shall notify Stericycle of the new location and it shall be eligible to receive the above mentioned group rates via an addendum.

In the event any new Customer Location is party to an existing agreement for services similar to the Services by a vendor other than Stericycle: (i) Customer will use commercially reasonable efforts to terminate such agreement as soon as possible; and (ii) such locations shall immediately become a Customer Location upon the expiration of such agreement.

Attachment B: Future Dated Sites



Additional Locations:

In the event that Customer acquires, leases, takes control or otherwise adds a new medical waste-generating location in a Stericycle service area, Customer shall notify Stericycle of the new location and it shall be eligible to receive the above mentioned group rates via an addendum.

In the event any new Customer Location is party to an existing agreement for services similar to the Services by a vendor other than Stericycle: (i) Customer will use commercially reasonable efforts to terminate such agreement as soon as possible; and (ii) such locations shall immediately become a Customer Location upon the expiration of such agreement.



**Steri-Safe™
OSHA
Compliance
Solutions**



**Steri-Safe™
OSHA
Preferred
Compliance
Solutions**

*Refer to Service Agreement (Cover Page) for Program Level Selected

Dedicated Occupational Safety Specialist	- On-site Mock-OSHA evaluation - Ongoing support to answer OSHA questions throughout the year		✓
Annual On-site Training	- On-site Bloodborne Pathogens (BBP) Training - On-site Hazard Communication Awareness training		✓
NO FINE. NO FAIL.SM OSHA Guarantee. When you follow our program and recommendations, we ensure you'll be 100% compliant with your BBP and medical waste management practices – or we'll pay your OSHA-related fines.			✓
MyStericycle.com Online Training Center	- Award-winning BBP Training - Hazard Communication Awareness Training - DOT Training - Biohazardous Waste Training with state-specific biohazardous waste resources - Participation tracking and reporting	✓	✓
Records Management	- Safety Data Sheet management system with more than 5 million MSDS/SDSs available - Manifest & shipping paper archives	✓	✓
Safety Meeting Library	Multi-media training modules covering 24+ timely infection control, risk reduction, and hazard communication topics	✓	✓
Automated Safety Plans	- Safety and Health Plan / Injury and Illness Prevention Program - Exposure Control Plan - Hazard Communication Program - Emergency Preparedness Plan	✓	✓
Aerosol Transmissible Diseases	California Aerosol Transmissible Diseases (ATD) Plan and Training	✓	✓
Workplace Posters & Labels	- OSHA Labor poster - Waste and safety posters	✓	✓
Ongoing Education	<i>Safety Matters</i> newsletter - Access to webinars	✓	✓
10% Discount on Healthcare Products	10% discount on sharps containers, mailback, infection control and safety materials.	✓	✓

"Our OSHA training specialist is a delight and very good at her job. She ALWAYS has time for me and my staff. I, myself, am surrounded by people who are dedicated to their jobs, and it appears that you are as well."

Bob M., Compliance Administrator
Forest Lawn Funeral Home Greenwood, IN

A World of Compliance Resources at Your Fingertips.



Addendum effective 2/1/2017 to the Stericycle Service Agreement made effective 2/1/2017 between **Stericycle, Inc.** and S Harrison Community School.

The following terms and conditions listed in this Addendum will control over any different or contrary statement contained elsewhere in the Agreement.

Adding to Page 1 of the Agreement:

During the Original Term of the Agreement, Stericycle will not increase the Monthly Service Fee by more than 6% annually.

Date: _____

Stericycle, Inc.

Customer

Signature

Signature

Printed Name

Printed Name

Title

Title

Signature:

Email: grimessh@shcsc.k12.in.us

Signature:

Email: lisa.mazur@stericycle.com



RE: Summer School 2017

The Indiana Department of Education (DOE) has released information regarding the 2017 Summer School Program. All courses offered by the IndVA will be reimbursed at 100% (if supported by the appropriation).

The Indiana Virtual Academy (IndVA) will be offering online summer school courses from June 5 to July 28, 2017. Please refer to our website for a complete list of courses.

The IndVA will also be offering online Physical Education (PE) semester one from May 15 to July 7, 2017, and semester two from July 10 to September 1, 2017. PE is also eligible for DOE reimbursement. Our online PE course is designed to provide students with the basic skills and information needed to begin a personalized exercise program.

Registration for all courses will open on April 10, 2017. For PE courses, registration closes on May 12 (for 1st semester) and July 7 (for second semester). For all other courses, registration closes on June 2nd.

Benefits of Participating in the IndVA Summer School Program are:

- No DOE Summer School paperwork for your district to file for students with the IndVA. All DOE reporting is handled by the IndVA.
- No overhead incurred from keeping your building open, aside from proctoring final exams.
- No non-reimbursable administration and support costs.
- No upfront costs. You are not billed until after DOE reimbursement is received.
- The IndVA has pace deadlines that must be met by students. If a student is not on pace by these deadlines the student is dropped from the course and will not be included in the final count for which your corporation is billed.
- The IndVA does not charge your students any fees if your district participates.
- The IndVA uses curriculum that meets Indiana Standards and is taught by licensed Indiana instructors.
- The IndVA is NCAA approved as a non-traditional provider. Please note the credit recovery style courses do not meet these criteria.

For the IndVA to accept your students for summer school at no cost to the student, you will be required to sign and return the attached agreement form. Please note that all final exams will need to be taken in a proctored setting with supervision from your school. We will also need the name/s and email address/es of your high school guidance counselor(s) who will be approving the registrations for the students who register.

Students from your corporation who register for an IndVA course will be accepted if you have agreed to pay the difference per student/per semester course for costs incurred by the IndVA. The cost per student/semester course that was billed to participating corporations for Summer School 2008 was \$32, for Summer School 2009 was \$25. Summer School 2010, 2011, 2012, 2013, 2014 and 2015 were free of charge due to 100% reimbursement from the DOE. The cost per student/semester course that was billed to participating corporations for Summer School 2016 was \$15. If the DOE reimburses at 100% for Summer School 2017 there will be no cost to your corporation.

If your corporation does not participate in the summer school reimbursement program, summer school courses are \$190.00 per student/per semester course.

Please complete and return the agreement as soon as possible as registration opens on April 10. You can do so by mail, fax, or scan and email. Flyers and other information for you to use to notify your students of the program are available on our website www.indva.com under "Who We Help">"Schools">"Forms and Agreements".

Sincerely,

Allynn "Ally" Swensen
Director

901 W US 50 | Versailles, IN 47042 | T: 1-812-689-0400 | F: 1-888-868-4047 | info@indva.com



www.indva.com



Summer School 2017

The Indiana School Corporation (identified below) agrees to pay the **Indiana Virtual Academy** the difference between the Indiana Department of Education's summer school 2017 reimbursement and the \$190.00 per student/semester course fee (if the DOE reimburses at less than 100%). If the DOE reimburses at 100% there will be no costs to your corporation. Students from your corporation who register for an **IndVA** course and are approved by your designee/s will be accepted to take the summer courses free of charge if you have completed and returned this document agreeing to pay the difference per student/per course for costs incurred by the **IndVA**.

School Corporation _____ DOE # _____

Address _____

Phone # _____ FAX # _____

Approval Signature of Superintendent _____ Title _____ Date _____

Print Name of Signee _____ Email Address) _____

NOTE: All final exams will need to be proctored by your school corporation. This form needs to include the individual's name and email address that will be approving registrations, monitoring student progress, and scheduling final exam proctoring. (typically school counselor)

Main Contact Name _____ Title _____

Contact Email Address _____ Phone # _____

(This contact should be accessible during the summer should there be any questions/issues from IndVA or the instructor)

~ ~ ~ ~ ~

List the schools in your corporation that will be participating. _____

Please list the **names, emails, and phone numbers** of any other people in your corporation who you would like to have IndVA accounts to have access to course approvals/final grades/exam passwords/etc.

Name	Email	Phone Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

*NOTE: Summer school courses are \$190 per student/per course if your school corporation does not participate in the summer school reimbursement program.

901 W US 50 | Versailles, IN 47042 | T: 1-812-689-0400 | F: 1-888-868-4047 | info@indva.com



www.indva.com



UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54266 (R2 / 6-15) / Form 236
STATE BOARD OF ACCOUNTS

Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. Name and Address of Public Servant Submitting Statement: Dr. Mark A. Eastridge
845 Augusta Drive, Corydon, IN 47112
2. Title or Position With Governmental Entity: Superintendent
3. a. Governmental Entity: South Harrison Community School Corporation
b. County: Harrison
4. This statement is submitted (check one):
 - a. ☐ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
 - b. ☒ as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. Name(s) of Contractor(s) or Vendor(s): _____

6. Description(s) of Contract(s) or Purchase(s) *(Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.)*:
Employment of spouse, Susan Eastridge as teacher.

7. **Description of My Financial Interest** *(Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):*

As Superintendent, I negotiate salaries, benefits and other employment matters for all employees of the corporation.

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** *(To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):*

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Elected Official

Office

9. **Effective Dates** *(Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):*

Date Submitted *(month, day, year)*

Date of Action on Contract or Purchase *(month, day, year)*

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: _____
(Signature of Public Servant)

Date: February 7, 2017
(month, day, year)

Printed Name: Mark A. Eastridge, Ph.D.
(Please print legibly.)

Email Address: EastridgeM@shcsc.k12.in.us

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifonline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.



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The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. Name and Address of Public Servant Submitting Statement: Ms. Karen Lopp
2051 Lynn Avenue NW, Corydon, IN 47112
2. Title or Position With Governmental Entity: Board Member
3. a. Governmental Entity: South Harrison Community School Corporation
b. County: Harrison
4. This statement is submitted (check one):
 - a. ☐ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
 - b. ☒ as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. Name(s) of Contractor(s) or Vendor(s): _____
Baptist Health Services - Floyd
6. Description(s) of Contract(s) or Purchase(s) *(Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.)*
Contract for athletic training services for students at South Central Junior/Senior High School for the 2015-16 and 2016-17 school
years with Baptist Health Services - Floyd. Employment of son-in-law, Daniel Waynescott as teacher.

7. **Description of My Financial Interest** *(Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):*

As a member of the South Harrison Community School Corporation Board of School Trustees, I vote on salary and compensation matters for all employees of the corporation. Further, I also vote on contracts and service agreements for provision of services to South Harrison Community School Corporation, which may include contracts and/or service agreements with my current employer, Baptist Health Services - Floyd. I receive no direct profit or benefit from either of these matters.

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** *(To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):*

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Elected Official

Office

9. **Effective Dates** *(Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):*

Date Submitted (month, day, year)

Date of Action on Contract or Purchase (month, day, year)

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: _____
(Signature of Public Servant)

Date: February 7, 2017
(month, day, year)

Printed Name: Karen Lopp
(Please print legibly.)

Email Address: LoppK@shcsc.k12.in.us

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.



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The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. **Name and Address of Public Servant Submitting Statement:** Ms. Mary J. Mathes
276 East Ridge Road, Corydon, IN 47112
2. **Title or Position With Governmental Entity:** Board Member
3. a. **Governmental Entity:** South Harrison Community School Corporation
b. **County:** Harrison
4. **This statement is submitted (check one):**
a. ☐ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
b. ☒ as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. **Name(s) of Contractor(s) or Vendor(s):** _____

6. **Description(s) of Contract(s) or Purchase(s)** *(Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):*
I have a business teaching sewing, quilting, canning and other home crafts. I also sell craft items and garden plants to the
public. These endeavors may involve students and/or staff members of the South Harrison Community School Corporation.

7. **Description of My Financial Interest** *(Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):*

I supplement my retirement with proceeds from the before-mentioned lessons and sales.

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** *(To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):*

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Elected Official

Office

9. **Effective Dates** *(Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):*

Date Submitted *(month, day, year)*

Date of Action on Contract or Purchase *(month, day, year)*

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: _____
(Signature of Public Servant)

Date: February 7, 2017
(month, day, year)

Printed Name: Mary J. Mathes
(Please print legibly.)

Email Address: MathesM@shcsc.k12.in.us

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.



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The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. Name and Address of Public Servant Submitting Statement: Ms. Carolyn E. Wallace
2800 Payton Road SE, Elizabeth, IN 47117
2. Title or Position With Governmental Entity: Director of Business Operations
3. a. Governmental Entity: South Harrison Community School Corporation
b. County: Harrison
4. This statement is submitted (check one):
 - a. ☐ as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
 - b. ☒ as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.
5. Name(s) of Contractor(s) or Vendor(s): _____
First Harrison Bank, 220 Federal Drive NW, Corydon, IN 47112

6. Description(s) of Contract(s) or Purchase(s) (Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):

7. **Description of My Financial Interest** *(Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):*

Serves as a director for the First Harrison Bank, 220 Federal Drive NW, Corydon, IN 47112 since February 19, 2010.

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** *(To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):*

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Elected Official

Office

9. **Effective Dates** *(Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):*

Date Submitted *(month, day, year)*

Date of Action on Contract or Purchase *(month, day, year)*

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: _____
(Signature of Public Servant)

Date: February 7, 2017
(month, day, year)

Printed Name: Carolyn E. Wallace
(Please print legibly.)

Email Address: WallaceC@shcsc.k12.in.us

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.

HARRISON COUNTY
EXCEPTIONAL LEARNERS CO-OP

121 HIGH SCHOOL RD.
CORYDON, IN 47112

VOICE 812*738*2094

FAX 812*738*2099

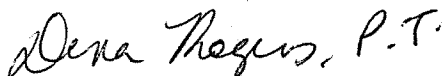
12/14/2016

Amber Howard
606 East Main St. NW
Depauw, IN. 47115

Dear Mrs. Howard,

On behalf of Harrison County Exceptional Learners, we would like to thank you for your equipment donation of Rifton activity chair with tray and accessories. The estimated cost of items are \$3,655.00.

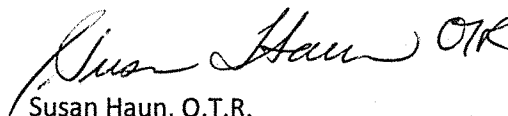
Thanks again.



Dena Rogers, P.T.

Physical Therapist

Harrison County Exceptional Learners



Susan Haun, O.T.R.

Occupational Therapist

Harrison County Exceptional Learners

Lanesville Schools/North Harrison Schools/South Harrison Schools

<u>Extensions</u>		<u>Operator</u>	<u>Dial 0</u>
Mr. Bruce Kulwicki, Director	1328	Mrs. Rochelle Bates, Assistant Director	1322
Linda Simko, Child Service Coordinator	1326	Karen Shelley, Vision Teacher	1335
Theresa Pope, Coda Administrator	1323	Shelly Robertson, Transition Coordinator	1333
Cathy Stark, Scheduling Coordinator	1324	Jennifer Moore, School Psychologist	1325
Lisa Brightman, Office Manager	1321	230	

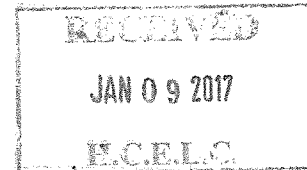
HARRISON COUNTY
EXCEPTIONAL LEARNERS CO-OP

121 HIGH SCHOOL RD.
CORYDON, IN 47112

VOICE 812*738*2094
FAX 812*738*2099

12/14/2016

Victor and Tonya Meyer
4695 Dickson Drive
Georgetown, IN. 47122



Dear Mr. and Mrs. Meyer,

On behalf of Harrison County Exceptional Learners, we would like to thank you for your equipment donation of small pea pod; small Leckey activity/potty chair with tray; adult sized rolling walker; small, tumbleform seat with stationary and rolling bases; foam wedge; and South Paw suspension walking harness. The estimated cost of items are ~~\$2,231.00~~ \$3231.00

Thanks again.

Dena Rogers, P.T.

Dena Rogers, P.T.

Physical Therapist

Harrison County Exceptional Learners

Susan Haun, O.T.R.

Occupational Therapist

Harrison County Exceptional Learners

Lanesville Schools/North Harrison Schools/South Harrison Schools

<u>Extensions</u>		<u>Operator</u>	<u>Dial O</u>
Mr. Bruce Kulwicki, Director	1328	Mrs. Rochelle Bates, Assistant Director	1322
Linda Simko, Child Service Coordinator	1326	Karen Shelley, Vision Teacher	1335
Theresa Pope, Coda Administrator	1323	Shelly Robertson, Transition Coordinator	1333
Cathy Stark, Scheduling Coordinator	1324	Jennifer Moore, School Psychologist	1325
Lisa Brightman, Office Manager	1321	231	

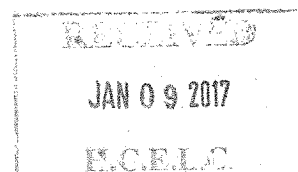
HARRISON COUNTY
EXCEPTIONAL LEARNERS CO-OP

121 HIGH SCHOOL RD.
CORYDON, IN 47112

VOICE 812*738*2094
FAX 812*738*2099

12/14/2016

Tony and Michelle Kruer
6031 Gun Club Rd.
Georgetown, IN. 47122



Dear Mr. and Mrs. Kruer,

On behalf of Harrison County Exceptional Learners, we would like to thank you for your equipment donation of height right chair with tomato seat and back cushion with support weights and Fisher Price adjustable high chair. The estimated cost of items are \$388.00.

Thanks again.

Dena Rogers, P.T.

Dena Rogers, P.T.

Physical Therapist

Harrison County Exceptional Learners

Susan Haun OTR

Susan Haun, O.T.R.

Occupational Therapist

Harrison County Exceptional Learners

Lanesville Schools/North Harrison Schools/South Harrison Schools

Extensions

Mr. Bruce Kulwicki, Director	1328
Linda Simko, Child Service Coordinator	1326
Theresa Pope, Coda Administrator	1323
Cathy Stark, Scheduling Coordinator	1324
Heather Hunter, Social Worker	1332

Operator

Mrs. Rochelle Bates, Assistant Director	1322
Karen Shelley, Vision Teacher	1335
Lisa Brightman, Office Manager	1321
Shelly Robertson, Transition Coordinator	1333
Jennifer Moore, School Psychologist	1325

CORYDON CENTRAL JUNIOR HIGH SCHOOL
377 COUNTRY CLUB ROAD, CORYDON, IN 47112
(812) 738-4184 • FAX (812) 738-5752

JAN 12 REC'D

MARK B. BLACK
PRINCIPAL
blackm@shcsc.k12.in.us



MANDA BUSSABARGER
SCHOOL COUNSELOR
bussam@shcsc.k12.in.us

Jan. 11, 2017

South Harrison Community School Board of Trustees,

I, Mark Black, request approval of this contract with Lifetouch Studios for the Corydon Central Junior High School for 2017-2018 school year.

Mark B. Black

Brian Schunemann
Territory Manager
851 Highlander Point Dr.
Floyds Knobs, IN 47119
812-923-9080 • 812-923-9083 fax
Email: bschunemann@lifetouch.com

SCHOOL PORTRAIT AGREEMENT

Evansville Office
1915 North Green River Rd
Evansville, IN 47715
812-473-4749 • 888-473-4749 • 812-473-4749

Agreement Years: 2015-16 2016-17 2017-18 2018-19

School / LID: Corydon Jr. HS Phone: 812-738-4184
Address: 377 Country Club Dr Fax: _____
City/State/Zip: Corydon, IN 47112 County: _____
Principal: Mr. Black Grades: 7-8 Enrollment: 350
Picture Day Coordinator: Linda Wiley Title: _____

FALL INDIVIDUALS		VALUE ADDED SERVICE ITEMS:					Sort Description
Date 1:	Model:	Item Description	Sort	Level	Part Num.	Ship To	
Date 1: <u>8/24</u>	Model: <u>2 cam</u>	• ALPHA					S - School
Date 2: <u>10/24</u>	Parent Contribution: <u>30%</u>	• Color Portrait Strip			<u>6280</u>		G - Grade
Composite: <u>Y / N</u>	<u>Standard (6x8) - Star (8x10)</u>	• Smilesafe Kids Cards			<u>637</u>		T - Teacher
Program Type: <u>X1</u>	Flyer: _____	• Student ID Cards			<u>6232</u>		P - Period
☒ Pre-Pay ☐ Family Approval ☐ 1-Pose Proof ☐ 2-Pose Proof ☐ Premier Proof		• Staff ID Cards			<u>6272</u>		H - Homeroom
		• Imagestream CD			<u>774</u>		L - Label Only
		• Yearbook Service			<u>794</u>		D - Do Not Sort
		• Montage CD					
							Level
							1 - Original Only
							2 - Incl. Retakes
							3 - Incl. 2nd Proof
							Size
							T - Territory
							A - Account
							O - Other

CLASS GROUPS		DATA NEEDED FOR SERVICE ITEMS (Required 3-weeks prior to 1st picture day)			
Date: _____	In-Pack: <u>Y / N</u> Size: _____	☐ Last/First Name	☐ Period	☐ Homeroom	☐ Bus#
☐ Name-On ☐ Caption only ☐ Principal Album	Grade(s) _____	☐ Student #	☐ Patron #	☐ Teacher #	☐ Locker #
\$ _____ Pennant	\$ _____ Group Only	☐ State / Testing #	☐ Birthday	☐ Grade	☐ _____
\$ _____ Combined	\$ _____ Contribution				
☐ Patriotic ☐ Motivational ☐ Spiritual ☐ Blue Marble ☐ Purple ☐ Paper	Paper Color _____ Mascot _____				

SPORTS PROGRAM		HOLIDAY PROGRAM		SENIORS	
Fall _____ Winter _____ Spring _____	Date _____ Time _____	☐ Family Approval ☐ Proof ☐ Pre-pay ☐ All Students	Date _____	☐ Road ☐ Studio	
Model _____ Parent Contribution _____	Model _____ Parent Contribution _____ # flyers _____		Model _____	Model _____	
			Comm. _____	Comm. _____	
			Composite _____	Composite _____	

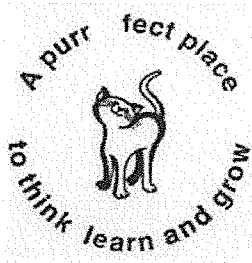
FREESTYLES		PROM & DANCE		CAP & GOWN	
Date _____ Time _____	Date _____ Model _____	Date _____ Time _____	Date _____ Model _____	Date _____ Time _____	Grade(s) _____
Grades _____ Model _____	Date _____ Model _____	☐ Family Approval ☐ Proof ☐ Pre-pay ☐ Lifetouchevents.com	Date _____ Model _____	☐ Traditional ☐ Crossing the Stage ☐ SmileStones	<u>GOWN</u>
Parent Contribution _____	Date _____ Model _____	Model _____ Parent Contribution _____	Date _____ Model _____	Model _____ Parent Contribution _____	School / _____
					Color _____

ADDITIONAL COMMENTS	
<u>Small composite</u>	

PARENT CONTRIBUTION IS NOT PAID ON SERVICES SUCH AS PARENT BACKGROUND CHOICE, PARENT REDUCED PACKAGE OPTION BONUS (EXTRAS), YEARBOOKS OR YEARBOOK SERVICE PHOTOGRAPHY. DURING THE AGREEMENT TERM, LIFETOUGH NATIONAL SCHOOL STUDIOS INC. IS DESIGNATED AS THE SCHOOL'S EXCLUSIVE PROFESSIONAL PHOTOGRAPHER TO PHOTOGRAPH, PROCESS AND DELIVER PHOTOGRAPHS FOR THE PROGRAMS DESCRIBED ABOVE. IN EXCHANGE FOR THESE SERVICES, THE SCHOOL WILL ALLOW ACCESS TO STUDENTS, STAFF, AND USE OF SCHOOL PROPERTY AND INFORMATION FOR PHOTOGRAPHY, ADMINISTRATION OF PHOTOGRAPHY, AND DISTRIBUTION OF MATERIALS. LIFETOUGH WILL NOT DISCLOSE CONFIDENTIAL INFORMATION PROVIDED BY THE SCHOOL OR USE IT FOR ANY PURPOSE EXCEPT TO FULFILL THE SERVICES REQUESTED. THE AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

AUTHORIZED SCHOOL REPRESENTATIVE <u>[Signature]</u> LIFETOUGH REPRESENTATIVE <u>Jessica Burton</u>	DATE <u>1/10/17</u>	OFFICE USE ONLY: LNSS # _____ LPI # _____
---	------------------------	---

Lifetouch



Corydon Elementary School

125 Beechmont Drive

Corydon, IN 47112

Phone: (812) 738-4183 FAX: (812) 738-7963

Tamela Brewer
Principal

Cheryl Lone
Counselor

Kristi Oskin
Secretary/Treasurer

Candice Reynolds
Secretary

1/30/17

Dear Dr. Eastridge and School Board Members,

I recommend that we use Inter-state Studio for the 2017-18 fall/spring school pictures at Corydon Elementary School. They did our yearbook again this year as well. They also worked with us to keep the price down for our families.

Thanks for your consideration and continued support.

Sincerely,

Tamela Brewer
CES Principal



CUSTOMER BOOKING AGREEMENT

Corydon Elementary - IN0536 - 050574

23275	
Rebooking:	☒
New Booking:	☐

This agreement is entered into during the 17-18 school year and will apply to the following checked programs as authorized by Corydon Elementary :

Program	Expiration Date
Fall Portraits - Prepay	17-18
Spring Portraits - Prepay	17-18
Yearbook	17-18 - per PTO decision

Signature: Tamela Brewer

Additional Services:

Total School Portrait, Class Composites, Admin CD, ID9, 30% Commission Fall & Spring

During term of this Agreement, the School agrees to have a School District employee present for the complete duration of all scheduled School Picture Day, Sports and Special Event Photography sessions.

The programs and services to be provided are subject to the approval of Inter-State Studio and Publishing Co. It is agreed that the school or organization will remit directly to the following address:

Inter-State Studio & Publishing Co.
3500 Snyder Ave. P.O. Box 1177
Sedalia, Missouri 65301-1177

Printed: Kelly Cook
Inter-State Studio & Publishing Co. Representative
Rep. #: 050574 Phone #:

Date: 11-2-16

Corydon Elementary - IN0536

Customer Information:

Address: 125 Beechmont Dr. NE

Corydon, IN, 47112

Guy Agreement ID: AGREE0000071854

Phone: 8127384183

Fax: 8127387963

Email: reynoldsc@shcsc.k12.in.us

ADA: 600

Customer Contacts:

Name: Tamela Brewer

Email: brewert@shcsc.k12.in.us

Role: Principal

Name: Candice

Email:

Role: Photography

Reynolds

reynoldsc@shcsc.k12.in.us

Contact

Name: Jennifer Sieber

Email:

Role: Yearbook Advisor

jsieber.yearbook@gmail.com

Name: Abby Coffman

Email: abby@eckert.com

Role: PTA

Events:

Fall Portraits - Prepay

Original: ____/____/____ Retake: ____/____/____

Spring Portraits - Prepay

Original: ____/____/____ Retake: ____/____/____

Yearbook

Original: ____/____/____ Retake: ____/____/____

Yearbook Information:

Type: _____ Cover Type: _____

Pages: _____ Qty: _____

Color / BW / Combo

YB Kit: Yes / No

Flyer Qty: _____

Comments/Notes:

Karajen Corp.
P.O. Box 704
Libertyville, IL 60048

(847)573-2377
karajencorp@comcast.net

Estimate

Date	Estimate #
01/11/2017	4683

Address
New Middletown Elementary School Attn: Tammy Fogle Corydon Indiana

Ship Via	P.O. Number	Sales Rep
FEG & LTL	Nikki- 7' Lumber	CS

Quantity	Activity	Rate	Amount
1	• #00830 - OCTAGON 30H Gaga Ball Pit Bracket System : 8-Oct 30H brackets, Template, Assembly Instructions, Fastener Pack and Cut-Out templates and instructions- COLOR YELLOW	520.00	520.00T
8	• #0301 - Wall Top Cover- 4" Polyurethane Cover. Includes instructions and zipties - COLOR - Yellow and Cut for 8' walls	22.00	176.00T
	• ITEMS BELOW SHIP SEPARATELY VIA LTL		
24	• 2x10x7 Tier 1 (Black) Structural Composite	58.10	1,394.40T
1	• 5/4x6x8 Tier 1 (Black) Structural Composite (Lumber for Cut Out Opening framing)	29.50	29.50T
24	• Factory Hole Drilling per Board	3.75	90.00
1	• Shipping may vary +/- and will be finalized once order is placed	300.00	300.00

SubTotal	\$2,509.90
Tax (0%)	\$0.00
Total	\$2,509.90

Accepted By

Accepted Date

COACH CLIFF'S®
<http://gagaballpits.com/order-form.php>

Gaga
ball
PITS

(index.php)

ORDER HERE

MADE IN THE USA

f (<https://www.facebook.com/pages/Coach-Cliffs-Gaga-Ball-Pits/397534167017470>)
 (contact info) **DA Kit on a Hex30**

t (<https://twitter.com/CliffGagaBall>)

YouTube (<https://www.youtube.com/user/gagaballpits/feed>)

Call Us
 Coach Cliff will answer questions about your Gaga Ball Pit

What is Gaga Ball?



QUOTATION

Order Number

10418815



EXPIRATION DATE: 1/31/2017

Page 1 of 1



Louisville

149

KY 40206

2261

TO: 23085

SHIP TO: ROUTE: INDY2

The Stemler Corporation
1001 Penn Street
Jeffersonville, IN 47130
USA

The Stemler Corporation
1001 Penn Street
Jeffersonville, IN 47130
USA

12-283-3106
Attn: Sherry Gelestine

ORDER DATE		PO NUMBER/JOB #				WRITER		
1/24/2017		Justin / Daughter School				ERIC STACKHOUSE		
DATE REQUIRED		DATE SHIPPED				SHIP VIA		
1/24/2017						OTE ONLY - Return ticket to writer, DO NOT WC		
Item ID Item Description		Quantities					Unit Price	Extended Price
		Ordered	Allocated	Remaining	UOM Unit Size	Disp.		
EZS8L		1	0	1	EA		421.82	421.82
EZS8L HANDYCAP/CHILD ADA COOLR.								
LZS8WSLK		1	0	1	EA		1,034.38	1,034.38
EZH2O COMBINATION COOLER BOTTLE FILLER LIGHT GRAY Consists of: LZS8WSL Cooler and LZWSR EZ-H2O Unit								
EHFSA8T1Z		1	0	1	EA		713.78	713.78
Eikay/Legacy Wall Mount Water Cooler								

Total Lines: 3

SUB-TOTAL: 2,169.98

TAX: 151.90

AMOUNT DUE: 2,321.88

TERMS AND CONDITIONS: To guarantee pricing you must refer to the Quote number above when placing order. This quotation is valid for 30 days; however, if market conditions should cause a significant change in our prices Plumbers Supply Company ("PSC"), in its sole discretion, may change quoted prices. Prices and quantities are good for one shipment unless otherwise specified.

All materials have been quoted based upon the specifications provided to PSC. We assume no responsibility for items that have been specified incorrectly or the quantities listed in this quotation.

Claims for shortages must be received within 48 hours of receipt of material. Claims for damages or shortages of material received via common carrier must be noted on Bill of Lading upon receipt of material. any concealed damage claims must be made within 48 hours of receipt. Prior consent of PSC and original Sales Ticket or Invoice number is required for all returned material. Restocking charges apply to all returned material. Orders received and processed are subject to a \$50.00 cancellation charge. Special Order items are non-cancelable and non-returnable.

PSC does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use.

Seller's obligation is expressly conditioned upon assent to these terms and conditions unless Seller receives written notice of any objection within 5 days from the date Buyer receives this writing.

Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

Feb. Board
JAN 23 REC'D

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

1. Name of School: LCHS
 2. Name of teacher, sponsor, and group: Nouns
 3. Date of trip: March 3, 2017
 4. Time of trip: TTA
 5. Number going on trip: Students 24 Sponsors 1
 6. Destination of trip: Whiteland High School
 7. Type of transportation: (check one)
Corporation Bus ☒ Private Bus ☐ Other (explain) ☐
 8. Need for substitute teacher: ? YES ☐ NO ☐
 9. Overnight trip: ☐ YES ☒ NO
 10. Cost for transportation:
Driver = \$10/hour
Gas =
Other =
 11. Charge to Account Title: Bend Booster
 12. Name of bus driver(s): Charlie Ward
- Signatures: Principal [Signature]
Teacher(s) [Signature]
- APPROVED: Superintendent DATE:

BUS AUTHORIZATION

Trip authorized by: [Signature]
Assigned Bus Number(s): # 30-A



2017 JAZZ FESTIVAL ENTRY FORM

ENSEMBLE: **Jazz Ensemble**
 ENS. #: **1**
 SITE: **Whiteland Community H.S.**
 LEVEL: **High School**
 GROUP: **Group III**
 REQUEST: **F**

School: **Corydon Central High School**

Address: **375 Country Club Rd. - Corydon, IN 47112**

Ensemble Director: **Jason Novak**

Director Email: **novakj@shcsc.k12.in.us**

Asst. Director(s):

School Phone:
812-738-4181

School Fax:
812-738-1145

Home Phone:
937-620-7226

Emergency Contact Phone
937-620-7226

Principal: **Keith Marshall**

Principal Email: **marshk@shcsc.k12.in.us**

Dropbox Email: **jasnovak9@aol.com**

Students entering the ISSMA, Inc. event from the above named school are certified as eligible to participate in the above designated event. We are entering this event with complete knowledge of the rules and regulations as prescribed in the current ISSMA, Inc. Music Festivals Manual.

Please list any ensembles that may have
shared personnel with this ensemble:

none

Number of participating students: **24**

Entry Fee for this ensemble: **\$160.00**

PROGRAM: (Choice: Two Selections or Three Selections - Time Permitting)

It Don't Mean a Thing

Title

Duke Ellington/Mark Taylor

Composer/Arranger

Hal Leonard

Pub.

No

Req.?

Big Daddy's Blues

Title

Howard Rowe

Composer/Arranger

C.L. Barnhouse

Pub.

No

Req.?

Grooved Pavement

Title

Victor Lopez

Composer/Arranger

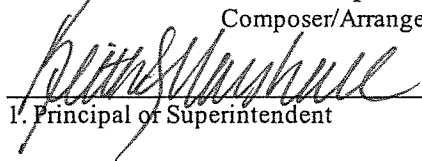
Alfred

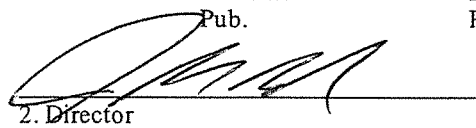
Pub.

No

Req.?

Signatures


1. Principal or Superintendent


2. Director

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2017 JAZZ FESTIVAL ENTRY FORM

ENSEMBLE: **Jazz Ensemble**
 ENS. #: **1**
 SITE: **Whiteland Community H.S.**
 LEVEL: **High School**
 GROUP: **Group III**
 REQUEST: **F**

School: **Corydon Central High School**

Address: **375 Country Club Rd. - Corydon, IN 47112**

Ensemble Director: **Jason Novak**

Director Email: **novakj@shcsc.k12.in.us**

Asst. Director(s):

School Phone:
812-738-4181

School Fax:
812-738-1145

Home Phone:
937-620-7226

Emergency Contact Phone
937-620-7226

Principal: **Keith Marshall**

Principal Email: **marshk@shcsc.k12.in.us**

Dropbox Email: **jasnovak9@aol.com**

Students entering the ISSMA, Inc. event from the above named school are certified as eligible to participate in the above designated event. We are entering this event with complete knowledge of the rules and regulations as prescribed in the current ISSMA, Inc. Music Festivals Manual.

Please list any ensembles that may have
shared personnel with this ensemble:

none

Number of participating students: **24**

Entry Fee for this ensemble: **\$160.00**

PROGRAM: (Choice: Two Selections or Three Selections - Time Permitting)

It Don't Mean a Thing

Title

Duke Ellington/Mark Taylor

Composer/Arranger

Hal Leonard

Pub.

No

Req.?

Big Daddy's Blues

Title

Howard Rowe

Composer/Arranger

C.L. Barnhouse

Pub.

No

Req.?

Grooved Pavement

Title

Victor Lopez

Composer/Arranger

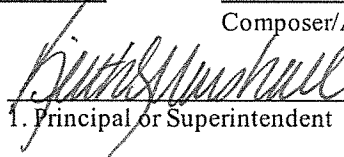
Alfred

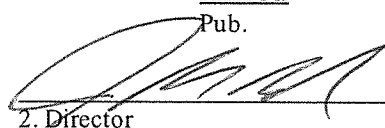
Pub.

No

Req.?

Signatures


1. Principal or Superintendent


2. Director

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2017 JAZZ FESTIVAL INVOICE

Date: **January 18, 2017**

Event Date: **March 4, 2017**

SCHOOL: **Corydon Central High School**

TRANS ID: **2017011895409**

ADDRESS: Street: **375 Country Club Rd.**

City: **Corydon**

Zip Code: **47112**

School Phone: **812-738-4181**

School Fax: **812-738-1145**

PRINCIPAL: **Keith Marshall**

PRINCIPAL EMAIL: **marshk@shcsc.k12.in.us**

ENSEMBLE DIRECTOR: **Jason Novak**

DIRECTOR EMAIL: **novakj@shcsc.k12.in.us**

FESTIVAL SITE: **Whiteland Community H.S.**

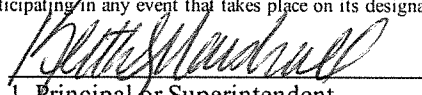
ENSEMBLE: **Jazz Ensemble - Group III**

QUANTITY	ENSEMBLE TYPE	ENTRY FEE
1	Jazz Ensemble	\$160.00
TOTAL AMOUNT DUE:		\$160.00

All students entering this ISSMA, Inc. festival from the above named school are hereby certified as eligible to participate, and as bona fide students of the named school

All schools participating in ISSMA, Inc. events must have current ISSMA, Inc. membership and enter this event agreeing to abide and be governed by the rules and regulations as specified in the current ISSMA, Inc. Festivals Manual. Entry fees will be forfeited by groups or individuals not participating in any event that takes place on its designated date.

Signatures


1. Principal or Superintendent


2. Director

PLEASE SEND THIS INVOICE
WITH ENTRY FEE PAYABLE TO:

ISSMA, Inc.
100 East Thompson Road
Indianapolis, IN 46227

PAID
CK# _____

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Feb. Board

JAN 11 REC'D

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

1. Name of School: CCHS
2. Name of teacher, sponsor, and group: Whitney Sauerheber
Corydon Central FFA
3. Date of trip: Sat. Mar. 4th, 2017
4. Time of trip: 8:00 AM - 4pm
5. Number going on trip: Students 10 Sponsors 1
6. Destination of trip: Bloomington North HS, Dist. Leadership CDE
7. Type of transportation: (check one)
Corporation Bus ☒ Private Bus ☐ Other (explain) _____
8. Need for substitute teacher: ☐ YES ☒ NO
9. Overnight trip: ☐ YES ☒ NO
10. Cost for transportation:
Driver = _____
Gas = _____
Other = _____
11. Charge to Account Title: FFA
12. Name of bus driver(s): Whitney Sauerheber
- Signatures: Principal [Signature]
Teacher(s) Whitney Sauerheber
- APPROVED: _____ DATE: _____
Superintendent

BUS AUTHORIZATION

Trip authorized by: [Signature]
Assigned Bus Number(s): #A-8

White: Central Office

Yellow: School

Pink: Driver

Feb. Board

JAN 11 REC'D

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

1. Name of School: CCHS
2. Name of teacher, sponsor, and group: Whitney Sauerheber
Corydon Central FFA
3. Date of trip: March 8, 2017
4. Time of trip: 7:00am - 3pm
5. Number going on trip: Students 10 Sponsors 1
6. Destination of trip: Lawrence Co. Fairgrounds, Bedford, IN
Envirotion
7. Type of transportation: (check one)
Corporation Bus ☒ Private Bus ☐ Other (explain) _____
8. Need for substitute teacher: ☒ YES ☐ NO
9. Overnight trip: ☐ YES ☒ NO
10. Cost for transportation:
Driver = _____
Gas = _____
Other = _____
11. Charge to Account Title: FFA
12. Name of bus driver(s): Whitney Sauerheber
- Signatures: Principal Beth Marshall
Teacher(s) Whitney Sauerheber
- APPROVED: _____ DATE: _____
Superintendent

BUS AUTHORIZATION

Trip authorized by: _____
Assigned Bus Number(s): #A-8

White: Central Office

Yellow: School

Pink: Driver

Feb Board

JAN 30 REC'D

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

1. Name of School: CIS
2. Name of teacher, sponsor, and group: 4th Grade
3. Date of trip: May 12, 2017
4. Time of trip: 7:00 am - 6:00 pm
5. Number going on trip: Students 162 Sponsors 30
6. Destination of trip: Indianapolis - State Capital + State Museum
7. Type of transportation: (check one)
Corporation Bus ☐ Private Bus ☒ Other (explain) American Coach Travel
8. Need for substitute teacher: ☐ YES ☒ NO
9. Overnight trip: ☐ YES ☒ NO
10. Cost for transportation:
Driver = \$3780.-
Gas = _____
Other = _____
11. Charge to Account Title: PTO
12. Name of bus driver(s): American Coach Travel
- Signatures: Principal Sandra Joseph
Teacher(s) Stephanie Pader, J. Masly, Shelby Moore, Nicole Ross, S. Ground, Dacey Bleden
- APPROVED: _____ DATE: _____
Superintendent

BUS AUTHORIZATION

Trip authorized by: _____
Assigned Bus Number(s): _____

White: Central Office

Yellow: School

Pink: Driver



Recommendation

Date: February 1, 2017

Presented By: Carolyn Wallace, Director of Business Operations

RE: Data Center Consolidation & Renewal

Recommendation:

To grant administration the authority to proceed with the data center consolidation and technology system upgrades as presented.

The attached documentation details equipment purchases necessary (estimated cost of equipment \$120,000) to consolidate the data servers from six servers into two primary servers with a back-up server. This upgrade also includes the replacement of the core switch through which the internet enters the entire system and storage servers. All of these upgrades support the migration from Novell systems to a Microsoft environment.

Equipment pricing was sought through the cooperative purchasing agency. The pricing provided by Five-Star Technology Solutions was the best. It needs to be noted that engineering and installation costs are not included in the equipment pricing. These services are provided within the ongoing contractual arrangement with Five-Star Technology Solutions.

Funding for this project will be through a combination of riverboat education funds, capital projects funds or bond refinancing.



Five-Star Technology Solutions
 8757 Old State Rd 60
 Sellersburg, IN 47172
 Phone: 812-246-5257
 Fax: 866-436-7660

Sales Representative

Jim Benson
 812-246-5257 x101
jbenson@five-startech.com

Quote	Date	Valid Until	Terms
	12/08/16		Net 30

Customer

South Harrison Community Schools
 Attention: Technology
 315 S Harrison Dr
 Corydon, IN 47112
 Email:
 Phone:
 Fax:

Ship To

South Harrison Community Schools
 Attention: Technology
 315 S Harrison Dr
 Corydon, IN 47112
 Email:
 Phone:
 Fax:

Internal Use Only

Partner
 Inside Sales Swenning
 PO Number

Quantity	Description	Unit Price	Total
1	Dell SC4020 12GB SAS	\$46,875.25	\$ 46,875.25
	Dell 480GB, SAS 12Gb, SSD, RI, 2.5 Qty 7		\$ -
	Dell 1TB, SAS, 6Gb, 2.5", 7.2K, HDD Qty 11		\$ -
	6Gb Mini-SAS to Mini-SAS Cable, 2M, Qty2, CUS		\$ -
	12Gb HD-Mini SAS cable, 2m Qty 4		\$ -
	5 Year ProSupport		\$ -
	Cat6 Cables for Connection		\$ -
			\$ -
1	Dell Storage NX3230	\$ 8,738.50	\$ 8,738.50
	Intel Xeon E5-2630 v3 2.4GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 1866MHz		\$ -
	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width Qty 4		\$ -
	Upgrade to Two Intel Xeon E5-2630 v3 2.4GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (85W)		\$ -
	300GB 10K RPM SAS 12Gbps 2.5in Flex Bay Hard Drive Qty 2		\$ -
	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 5 Years		\$ -
	Intel Ethernet I350 DP 1Gb Server Adapter, Low Profile		\$ -
	Intel Ethernet i350 QP 1Gb Network Daughter Card		\$ -
	2TB 7.2K RPM NLSAS 12Gbps 512n 3.5in Hot-plug Hard Drive Qty 6		\$ -
			\$ -
			\$ -
Accepted By		Subtotal	\$ 55,613.75
		Tax	\$ -
		Shipping	Not Included
		TOTAL	\$ 55,613.75
Date Accepted			



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 Sellersburg, IN 47172
 Phone: 812-246-5257
 Fax: 866-436-7660

Sales Representative

Jim Benson
 812-246-5257 x101
jbenson@five-startech.com

Quote	Date	Valid Until	Terms
	12/08/16		Net 30

Customer

South Harrison Community Schools
 Attention: Technology
 315 S Harrison Dr
 Corydon, IN 47112
 Email:
 Phone:
 Fax:

Ship To

South Harrison Community Schools
 Attention: Technology
 315 S Harrison Dr
 Corydon, IN 47112
 Email:
 Phone:
 Fax:

Internal Use Only

Partner
 Inside Sales Swenning
 PO Number

Quantity	Description	Unit Price	Total
1	HEWLETT PACKARD ENTERPRISE : HP 5412R z12 Switch Part# J9822A	\$ 2,511.00	\$ 2,511.00
4	HEWLETT PACKARD ENTERPRISE : HP 5400R 700W PoE+ z12 Power Supply US e Part# J9828A	\$ 419.55	\$ 1,678.20
1	HEWLETT PACKARD ENTERPRISE : HP 5400R z12 Management Module Part# J9827A	\$ 1,126.50	\$ 1,126.50
2	HEWLETT PACKARD ENTERPRISE : HP 24p 10/100/1000BASE-T v3 z12 Mod Part# J9987A	\$ 1,565.00	\$ 3,130.00
4	HEWLETT PACKARD ENTERPRISE : HP 20p PoE+ / 4p SFP+ v3 z12 Mod Part# J9990A	\$ 1,805.00	\$ 7,220.00
2	HEWLETT PACKARD ENTERPRISE : HP 8p 1G/10GbE SFP+ v3 z12 Mod Part# J9993A	\$ 2,280.00	\$ 4,560.00
6	HEWLETT PACKARD ENTERPRISE : ProCurve Gigabit SX-LC Mini-GBIC Part# J4858C	\$ 146.00	\$ 876.00
8	HEWLETT PACKARD ENTERPRISE : ProCurve Gigabit LX-LC Mini-GBIC Part# J4859C	\$ 315.00	\$ 2,520.00
4	HEWLETT PACKARD ENTERPRISE : ProCurve Gigabit LH-LC Mini-GBIC Part# J4860C	\$ 1,785.00	\$ 7,140.00
			\$ -
			\$ -

Accepted By

Date Accepted

Subtotal	\$ 30,761.70
Tax	\$ -
Shipping	Not Included
TOTAL	\$ 30,761.70

www.five-startech.com



Five-Star Technology Solutions
 8757 Old State Rd 60
 Sellersburg, IN 47172
 Phone: 812-246-5257
 Fax: 866-436-7660

Sales Representative

Jim Benson
 812-246-5257 x101
jbenson@five-startech.com

Quote	Date	Valid Until	Terms
	12/08/16		Net 30

Customer

South Harrison Community Schools
 Attention: Technology
 315 S Harrison Dr
 Corydon, IN 47112
 Email:
 Phone:
 Fax:

Ship To

South Harrison Community Schools
 Attention: Technology
 315 S Harrison Dr
 Corydon, IN 47112
 Email:
 Phone:
 Fax:

Internal Use Only

Partner
 Inside Sales Swenning
 PO Number

Quantity	Description	Unit Price	Total
2	Dell PowerEdge R430 Server	\$ 6,270.39	\$ 12,540.78
	ProSupport: Next Business Day Onsite Service After Problem Diagnosis,5 Year		\$ -
	Intel Xeon E5-2620 v4 2.1GHz,20M Cache,8.0GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 2133MHz		\$ -
	Intel Xeon E5-2620 v4 2.1GHz,20M Cache,8.0GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 2133MHz		\$ -
	32GB RDIMM, 2400MT/s, Dual Rank, x4 Data Width Qty 8		\$ -
	16GB SD Card For IDSDM Qty 2		\$ -
	On-Board LOM 1GBE (Dual Port for Towers, Quad Port for Racks)		\$ -
			\$ -
1	Dell PowerEdge R730 Server	\$12,080.92	\$ 12,080.92
	ProSupport: Next Business Day Onsite Service After Problem Diagnosis,5 Year		\$ -
	Intel Ethernet I350 QP 1Gb Server Adapter, Low Profile		\$ -
	Intel Ethernet i350 QP 1Gb Network Daughter Card		\$ -
	Intel Xeon E5-2620 v4 2.1GHz,20M Cache,8.0GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 2133MHz		\$ -
	Intel Xeon E5-2620 v4 2.1GHz,20M Cache,8.0GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 2133MHz		\$ -
	32GB RDIMM, 2400MT/s, Dual Rank, x4 Data Width Qty 8		\$ -
	1.2TB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive Qty 8		\$ -
	16GB SD Card For IDSDM Qty 2		
	16GB SD Card For IDSDM Qty 2		\$ -

Subtotal \$ 24,621.70

Tax \$ -

Shipping Not Included

TOTAL \$ 24,621.70

Accepted By

Date Accepted



Five-Star Technology Solutions
 8757 Old State Rd 60
 Phone: 812-246-5257
 Fax: 866-436-7660

Sales Representative	Quote Date	Valid Until	Terms	PO Number
Stewart Wenning 812-246-5257 x130 swenning@five-startech.com	1/27/2017		Net 30	

Customer	Ship To
South Harrison Community Schools Attention: Technology 315 S Harrison Dr Corydon, IN 47112	South Harrison Community Schools Attention: Technology 315 S Harrison Dr Corydon, IN 47112

Quantity	Part #	Description	Unit Price	Total
6		ENET SOLUTIONS, INC. : ENET SC to LC 20 meter OS1 9/125 Yellow Duplex Single-mode PVC Fiber Optic Patch/Jumper Cable	\$ 22.00	\$ 132.00
14		ENET SOLUTIONS, INC. : ENET ST to LC 20 meter OS1 9/125 Yellow Duplex Single-mode PVC Fiber Optic Patch/Jumper Cable	\$ 22.50	\$ 315.00
10		APC CABLES : 20M LC TO ST 62.5/125 MM DPLX PVC	\$ 38.00	\$ 380.00

Accepted By

Date Accepted

Subtotal	\$ 827.00
Tax	\$ -
Shipping	Not Included
TOTAL	\$ 827.00

www.five-startech.com

REVISED BYLAW - TECHNOLOGY UPDATEDEFINITIONS

As used in the School Board's ~~() bylaws and policies~~ (X) bylaws and policies and the Superintendent's administrative guidelines [END OF OPTION], the following terms shall have the meaning set forth below:

Administrative Guideline

A written statement adopted and approved by the Superintendent which is consistent with Board policy to outline and prescribe procedures to be used in implementing Board policy.

Apps and Web Services

Apps and web services are software (i.e., computer programs) that support the interaction of personal communication devices (as defined in Bylaw 0100, below) over a network or client-server applications in which the user interface runs in a web browser. Apps and web services are used to communicate or transfer information or data that allow students to perform actions or tasks that assist them in attaining educational achievement goals and objectives, enable staff to monitor and assess their students' progress, and allow staff to perform other tasks related to their employment. Apps and web services also are used to facilitate communication to, from, and among and between staff, students, and parents.

Board

The Board of School Trustees (or Education), which is the governing body of the Corporation as defined in I.C. 20-18-2-5.

Bylaw

A rule of the Board for its own governance adopted by a Board vote at a meeting.

Certificated Employee

An employee of the Board in a position that requires a license or permit from the Division of Professional Standards of the Indiana Department of Education. See Indiana Code 20-29-2-4. The term includes teachers, and all administrators in positions requiring a license or permit from the Division of Professional Standards of the Indiana Department of Education.

Classified Employee

A non-certificated employee as defined in these definitions. Synonymous with "support" and "non-professional."

Corporation

The South Harrison Community School Corporation.
~~{Insert name of Corporation.}~~

Due Process

Procedural due process requires an established rule or standard, notice of facts of an alleged violation and the applicable rule or standard (accusation), and an opportunity to respond before a decision is made.

Full Board

All members of the Board.

Information Resources

The Board defines Information Resources to include any data or information in electronic, audio-visual or physical form, or any hardware or software that makes possible the storage and use of data or information. This definition includes but is not limited to electronic mail, voice mail, social media, text messages, databases, CD-ROMs, DVDs, web sites, motion picture film, recorded magnetic media, photographs, digitized information, or microfilm. This also includes any equipment, computer facilities, or online services used in accessing, storing, transmitting or retrieving electronic communications.

May

A statement providing that an action is permitted but not required.

Meeting

A gathering of the majority of the members of the Board for the purpose of taking "official action" on "public business" of the Corporation. See Indiana Code 5-14-1.5-2(c), (d), and (e).

Non-Certificated Employee

An employee of the Board employed in a position that does not require a permit or license issued by the Division of Professional Standards of the Indiana Department of Education. See Indiana Code 20-29-2-11. Synonymous with "classified employee" and "support employee".

Official Action

Board action to receive information, deliberate, make recommendations, establish policy, make decisions, or take final action. See Indiana Code 5-14-1.5-2(d).

Parent

The natural or adoptive parent(s) or the party designated by a court as the legal guardian or custodian of a student. Both parents will be considered to have equal rights unless a court terminates or otherwise limits parental rights.

Personal Communication Devices

Personal communication devices ("PCDs") include computers, laptops, tablets, e-readers, cellular or mobile phones, smartphones, ~~() telephone paging devices (e.g., beepers or pagers), -[END OF OPTIONS]~~ and/or other web-enabled devices of any type.

Policy

A general, written statement approved by the Board which defines its expectations or position on a particular matter and authorizes appropriate action that must or may be taken to establish and/or maintain those expectations.

President

The chief executive officer of the Board of School Trustees (or Education) (see Bylaw 0170).

Principal

A professional employee who is assigned to be the educational leader and head administrator of one or more Corporation schools. The term is synonymous with the building administrator in charge of a facility. The use of the term includes a delegate unless the law, policy or guideline specifically prohibits delegation. "Vice Principal" or "Assistant Principal" means an administrator assisting a Principal with the performance of all or a portion of the duties assigned to the Principal.

Professional Employee or Professional Staff Member

An employee of the Board in a position that requires a license or permit from the Division of Professional Standards of the Indiana Department of Education. See Indiana Code 20-29-2-4. The term includes teachers, and all administrators in positions requiring a license or permit from the Department of Professional Standards of the Indiana Department of Education. Synonymous with "certificated employee."

Public Business

The performance by the Board of a function upon which it is specifically authorized to take official action, or not statutorily prohibited from performing. See Indiana Code 5-14-1.5-2(e), Indiana Code 20-26-3, and Indiana Code 20-26-5-4.

Relative

The mother, father, sister, brother, spouse, child, parent of spouse, grandparents, grandchild, or dependent residing in the immediate household of a person.

Secretary

An officer of the Board of School Trustees (or Education) responsible for preparation of minutes of Board meetings and custody of the Records of the Board (see Bylaw 0170).

Shall

Expressing non-discretionary required action or action, synonymous with "will" or "must".

Student

A person who is officially enrolled in a school or program of the Corporation.

Superintendent

The chief executive officer of the Corporation. The use of the term includes a delegate unless the law, policy or guideline specifically prohibits delegation.

Support Employee

A non-certificated employee as the term is used in Indiana Code 20-29-2-11, and as defined in these definitions.

Teacher

A professional person whose position in a school corporation requires certain educational preparation and licensing and whose primary responsibility is the instruction of students. The term includes a superintendent who holds a license under I.C. 20-28-5, a principal, a teacher, a librarian, school psychologist and a school counselor. See I.C. 20-28-2-22

Technology Resources

The Board defines Technology Resources to include computers, laptops, tablets, e-readers, cellular or mobile telephones, smartphones, web-enabled devices, video and/or audio recording equipment, SLR and DSLR cameras, projectors, software and operating systems that work on any device, copy machines, printers and scanners, information storage devices (including mobile or portable storage devices, such as external hard drives, CDs, DVDs, USB thumb drives and memory chips), the computer network, Internet connection, and online educational services and apps.

Vice-President

The Vice-President of the Board of School Trustees (or Education) (see Bylaw 0170).

Voting

An action by which a member of the Board indicates approval or rejection of a motion by a Board member that has been seconded by another Board member at a meeting convened in compliance with all applicable laws including the Indiana Open Door Law (Indiana Code 5-14-1.5). Also see Bylaw 0167.1.

Using Citations to Indiana and Federal Statutes, Rules and Cases

Citations to Indiana Law, Rules and Court Decisions

Citations to the Indiana Code are shown as I.C. or Ind. Code. The numbers which follow I.C. or Ind. Code separated by a hyphen state the title, article, chapter, section, and subsection of an Indiana statute. So Ind. Code 5-14-1.5-6.1(a) is found at title 5, article 14, chapter 1.5, section 6.1, subsection (a).

Citations to the Indiana Administrative Code ("IAC" or "I.A.C.") are prefaced by a title and followed by an article, rule, and section number. So 511 I.A.C. 6-5-1 identifies title 511, article 6, rule 5, section 1.

Citations to Indiana cases begin with a citation to a volume and page in Thompson West Northeast Reporter Series. So a citation to 545 N.E.2d 341 (Ind. 1997) is a cite to volume 545, page 341 of the Northeast Reporter, Second Series. The "(Ind. 1997)" tells the reader the case cited is an Indiana Supreme Court decision issued in 1997.

Citations to Federal Laws, Rules and Court Decisions

Citations to the United States Code ("USC" or "U.S.C.") are preceded by a title number and followed by a section number. So 20 USC 1232g refers to title 20 of the United States Code section 1232g.

Citations to the Code of Federal Regulations ("C.F.R." or "CFR") are identified by a citation similar to the Indiana Administrative Code. The citation to the title precedes CFR, and the section number follows.

Federal cases are cited in much the same way as Indiana cases. Trial court decisions are reported in the Federal Supplement as "F. Supp." followed by the series number, such as "F. Supp.2d" for the second series of the Federal Supplement. Appellate decisions are published in the Federal Reporter, which is now in its third series. Citations in both the Federal Supplement and the Federal Reporter follow the same format. A volume number precedes the name of the volume, and a page number in that volume follows the volume number. So a cite to 406 F.3d 500 (7th Cir. 2005) directs the reader to volume 406 of the Federal Reporter Third Series, page 500. The (7th Cir. 2005) tells the reader that the case was issued by the Seventh Circuit Court of Appeals in 2005.

BOARD OF SCHOOL TRUSTEES

ADMINISTRATION

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION 1520/page 1 of 4

REVISED POLICY - VOL. 29, NO. 1

**EMPLOYMENT OF ADMINISTRATORS IN ADDITION
TO THE SUPERINTENDENT**

The School Board recognizes that it is vital to the successful operation of the School Corporation that positions created by the Board be filled with highly qualified and competent administrators.

The Board shall approve the employment, fix the compensation and establish the term of employment for each administrator employed by this-the Corporation.

In addition to the Superintendent, individuals employed in the following certificated positions covered by the Indiana State Teachers' Retirement Fund (TRF) positions shall be considered administrators:

(+) A. Assistant Superintendent

(+) B. ~~director~~ Directors of Special Education

(+) ~~coordinator~~

(+) C. ~~p~~Principal

(+) D. ~~a~~Assistant ~~p~~Principal

(+) _____

(+) _____

The contract entered into between the Board and an administrator shall be subject to the following conditions:

- A. The ~~If the administrator is a certificated employee, the~~ basic contract must be the Regular Teacher's Contract as prescribed by the State Superintendent.

BOARD OF SCHOOL TRUSTEES

ADMINISTRATION

SOUTH HARRISON COMMUNITY _____ **SCHOOL CORPORATION** 1520/page 2 of 4

- B. The term of the initial contract for principals, assistant principals, and the director of special education must be for at least two (2) school years.
- C. The ~~basic Regular Teacher's Contract~~ contract may be altered, modified, or rescinded in favor of a new contract at any time by mutual consent of the Board and the administrator if the contract, when reduced to writing is consistent with Indiana law.
- D. Administrators other than the Superintendent, Assistant Superintendent, Directors of Special Education, principal, and assistant principal, and _____ shall be
- ~~() "at will" employees. Their employment may be terminated with or without cause at any time.~~
- (X) employed by specific contract. The term of the initial contract must be for at least two (2) _____ (X) school years () months.

~~In addition to the Superintendent, individuals employed in the following non-certificated positions shall also be considered administrators:~~

~~Administrators who are employed in non-certificated positions shall be:~~

- ~~() "at will" employees. Their employment can be terminated with or without cause at anytime.~~
- ~~() employed by specific contract. The term of the initial contract must be for at least () _____ school years () months.~~

BOARD OF SCHOOL TRUSTEES

ADMINISTRATION

SOUTH HARRISON COMMUNITY _____ **SCHOOL CORPORATION** 1520/page 3 of 4

~~[]~~ The contract may be altered, modified, or rescinded in favor of a new contract at any time by mutual consent of the Board and the administrator if the contract, when reduced to writing is consistent with Indiana law.

[X] ~~Such approval shall be given only to~~ Only those candidates for employment recommended by the Superintendent will be employed by the Corporation.

~~[]~~ ~~Such approval shall be given only to~~ Only ~~those candidates for employment chosen by the Board from a group selected by the Superintendent~~ will be employed by the Corporation.

[X] When any recommended candidate has been rejected by the Board, the Superintendent shall make a substitute recommendation.

~~[]~~ The Board will not employ (but may reemploy) the

~~(+) children, siblings, spouse, parents, in-laws, or bona fide dependents of a Board member.~~

~~(+) children, siblings, spouse, parents, in-laws, or bona fide dependents of a regular full-time administrator.~~

~~(+) except that such relatives or dependents may be employed only for a period which does not exceed one (1) school year.~~

Should the Board choose to employ a spouse or dependent of an administrator, the administrator shall submit a Uniform Conflict of Interest Disclosure [Statement](#) using State Board of Accounts Form 54266 for acceptance by the Board. This disclosure shall be submitted for acceptance by the Board before the Board considers the approval of the employment of the spouse or dependent.

[X] Relatives of administrators may be employed by the Board, provided the staff member being employed is not placed in a position in which s/he would be supervised directly by the relative staff member.

[X] Any administrator's intentional misstatement of fact or omission material to qualifications for employment or the determination of salary shall be considered by this Board as a reason for contract cancellation.

BOARD OF SCHOOL TRUSTEES

ADMINISTRATION

SOUTH HARRISON COMMUNITY

SCHOOL CORPORATION 1520/page 4 of 4

~~[] The employment of administrators prior to approval by the Board is authorized when their employment is required to maintain continuity in the educational program. Employment shall be recommended to the Board at the next regular meeting.~~

[X] Wherever possible, positions shall be filled by properly-licensed administrators.

~~[] No candidate for employment as an administrator shall receive recommendation for such employment without having proffered documentary evidence of his/her license or pending application for license from the Office of Educator Licensing and Development of the Indiana Department of Education. Such license must indicate all of the areas in which the candidate has been licensed. No deletions are acceptable.~~

[X] The Board shall review a candidate's previous work experience in determining his/her salary.

Prior to employment, the candidate's eligibility to work shall be checked using E-Verify and the candidate shall execute the verification of eligibility to work under penalty of perjury as required by I.C. 12-32-1-6. The candidate's written verification of eligibility to be employed shall be retained in the employee's personnel file for no less than five (5) years.

In the contract with an administrator, the Board may provide compensation for services performed for a time, either before or after the school term, as considered necessary by the Board.

The Superintendent shall prepare administrative guidelines for the recruitment and selection of all administrators.

I.C. 12-32-1-6, 20-26-5-4(8), 20-28-6-2 thru -7, 20-28-8-1 thru -12, 35-44.1-1-4
I.C. 12-32-1-6, 20-26-5-4(8), 20-28-8-4, 35-44-1-3

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NEW POLICY - VOL. 29, NO . 1

EMPLOYMENT OF PERSONNEL FOR EXTRACURRICULAR ACTIVITIES

~~The School Board may find it necessary to employ members of the administration as coaches or activity sponsors.~~

The Board authorizes the Superintendent to recommend candidates for employment by the Board.

The Board requires that:

- A. Prior to coaching football to students who are less than twenty (20) years of age, all head and assistant football coaches shall complete a certified coaching education course approved by the Indiana Department of Education not less than once during a two (2) year period that:
 1. is sport specific;
 2. contains player safety content, including content on:
 - a. concussion awareness;
 - b. equipment fitting;
 - c. head emergency preparedness; and
 - d. proper technique;
 3. requires a coach to complete a test demonstrating comprehension of the content of the course; and
 4. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the School Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

- B. After June 30, 2017, prior to coaching students in grades 5 - 12, all head and assistant coaches of interscholastic sports other than football, including cheerleading, shall complete a certified coaching education course approved by the Indiana Department of Education at least once during a two (2) year period that:
1. contains player safety content on concussion awareness;
 2. requires a coach to complete a test demonstrating comprehension of the content of the course; and
 3. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

- C. A head or assistant coach of an intramural sport other than football who is coaching students in grades 5 - 12 may elect to complete the above-referenced certified coaching education course. If compliance with I.C. 20-34-7 is required by the coaching certification requirements for the intramural sport that the head or assistant coach is coaching, the coach shall complete the above-referenced certified coaching education course.

[THE FOLLOWING TRAINING IS OPTIONAL; CHOOSE THE OPTIONS THAT THE BOARD WISHES TO INCLUDE IN THE POLICY]

[X] Additionally, the Board requires that:

[X] All head and assistant coaches of students of any age participating in interscholastic or intramural sports other than football, including the cheerleading, shall complete a certified coaching education course approved by the State Department of Education at least once during a two (2)-year period that:

1. contains player safety content on concussion awareness;
2. requires a coach to complete a test demonstrating comprehension of the content of the course; and
3. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

[X] All coaches **(X)** and athletic activity sponsors **[END OF OPTION]** of interscholastic or intramural sports for students of any age shall receive training about **(X)** concussions **(X)** and sudden cardiac arrest **[END OF OPTION]** at least once during a two (2)-year period.

[X] All coaches **(X)** and athletic activity sponsors **[END OF OPTION]**, other than football coaches, shall be required to complete a coaching education course that contains player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique. The course must be completed prior to coaching or serving as an athletic activity sponsor. Each coach **(X)** and athletic activity sponsor **[END OF OPTION]** must complete a course not less than once during a two (2)-year period.

[END OF OPTIONS]

The Superintendent shall require that each person employed as a coach or athletic activity sponsor is qualified, has cleared a background check required by State law and Policy 1521 or Policy 8120, and has received the training required by State law and this policy.

I.C. 20-34-7

I.C. 20-34-8

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REVISED POLICY - VOL. 29, NO. 1**PERSONAL BACKGROUND CHECKS AND MANDATORY REPORTING
OF CONVICTIONS AND SUBSTANTIATED CHILD ABUSE (X) AND ARRESTS**

To protect students and staff members, the School Board requires an inquiry into the personal background of each applicant the Superintendent recommends for employment on the [School](#) Corporation's administrative staff.

The Superintendent shall establish the necessary procedures for obtaining personal background information on each applicant recommended for employment as an administrator which shall include the following:

- A. an expanded national criminal history check as defined by I.C. 20-26-2-1.5
- [B.](#) [an expanded child protection index check as defined by I.C. 20-26-2-1.3](#)
- ~~B,C.~~ a search of the national sex offender registry maintained by the United States Department of Justice
- [D.](#) [beginning July 1, 2017, a search of the State child abuse registry](#)
- ~~C,E.~~ telephone inquiry with former employer(s)
- ~~D,F.~~ explanations of any employment gaps to ensure the candidate has not omitted an employer where an offense occurred
- ~~E,G.~~ verification of the applicant's eligibility to work using the E-Verify database maintained by the Federal government as required by I.C. 12-32-1
- ~~(+)~~ ~~fingerprint check~~
- [\(X\)](#) a detailed background history including all prior employment and volunteer positions

BOARD OF SCHOOL TRUSTEES

SOUTH HARRISON COMMUNITY

ADMINISTRATION

SCHOOL CORPORATION 1521/page 2 of

- (X) an Indiana Bureau of Motor Vehicles driver history if the position involves driving

The Board may deny employment to an applicant who is: ~~convicted of an offense for which the applicant's license for the position may be revoked or suspended by State law.~~

- A. convicted of an offense for which the applicant's license for the position may be revoked or suspended by State law; or
- B. the subject of a substantiated report of child abuse or neglect.

Each applicant shall certify under penalty of perjury his/her eligibility to be employed by the Board as a United States citizen or a qualified alien. ~~The Board may deny employment to an applicant who is convicted of an offense for which the applicant's license for the position may be revoked or suspended by State law.~~

- [X] Should it be necessary to employ a person in order to maintain continuity of the program prior to receipt of the report, the Superintendent may provide for a substitute.

- (-) ~~or employ the applicant as a substitute.~~

The procedures shall provide that information and records obtained from pre-employment inquiries under this policy are confidential and shall not be released except as necessary to implement this policy, ~~or defend a decision made pursuant to this policy,~~ or comply with I.C. 20-26-5-11.5 when responding to a request for an employment reference from another school for a current or former employee.

Any costs associated with obtaining the ~~criminal history record-expanded criminal history check and the expanded child protection index check~~ are to be borne by the applicant.

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ADMINISTRATION

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During the course of his/her employment with the ~~School~~ Corporation, each administrator shall be required to report ~~his/her~~the

(~~X~~) arrest or the filing of criminal charges against the employee; ~~and~~

A. conviction of the employee for a crime; and

B. substantiated report of child abuse or neglect of which the employee is the subject

~~conviction of criminal charges~~ to the Superintendent within two (2) business days of the occurrence. The Superintendent shall obtain a review of each reported conviction or substantiated report of child abuse or neglect and shall recommend appropriate action to the Board considering the risk to members of the school community presented by the continued employment of the ~~convicted administrator~~ administrator who was convicted or the subject of a substantiated report of child abuse or neglect.

I.C. 5-2-22

I.C. 10-13-3

I.C. 20-26-2-1.3

I.C. 20-26-2-1.5

I.C. 20-26-5-10, -11 and -11.5

I.C. 20-28-5-8

~~I.C. 10-13-3~~

~~I.C. 20-26-2-1.5~~

~~I.C. 20-26-5-10 and -11~~

~~I.C. 20-28-5-8~~

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NEW POLICY VOL. 29, NO. 1GROUP HEALTH PLANS

The School Board shall have discretion to establish and maintain group health plans for the benefit of eligible employees. Group health plans, as the term is used in this policy, may include, but would not be limited to, major medical, prescription drug, dental and/or vision plans. These group health plans may provide certain health benefits to employees and eligible dependents as permitted by law.

[OPTION 1]

☒ The Board has elected to provide major medical coverage that provides minimum value coverage under the Affordable Care Act for some or all of its eligible employees. The terms and conditions of the health coverage are set forth in the appropriate plan documents.

~~☐ Eligible employees who have coverage through the employer of a working spouse may receive additional compensation if they waive the School Corporation's medical coverage. Eligible employees who waive the medical coverage will be paid an additional () monthly () quarterly compensation equal to _____ percent (___%) of the cost of single medical coverage for that employee, with the understanding that this additional compensation is subject to FICA and Federal, State and local income tax. To receive this compensation, the eligible employee must provide the Corporation with proof of medical coverage provided by the spouse's employer.~~

[This optional language should be adopted only if the Corporation has established a flexible benefit plan qualified by the Internal Revenue Service].

[END OF OPTION 1]

[OPTION 2]

~~[] The Board has elected not to provide major medical coverage that provides minimum value coverage under the Affordable Care Act for any of its eligible employees. The Board is aware that the failure to offer minimum value health coverage to employees may result in penalties under the Affordable Care Act.~~

[END OF OPTION 2]

The Patient Protection and Affordable Care Act, 42 U.S.C. 18001 et seq.

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NEW POLICY - VOL. 29, NO. 1

PRIVACY PROTECTIONS OF SELF-FUNDED GROUP HEALTH PLANS

The School Board provides coverage to eligible employees under self-funded group health plans. The Board has established the following self-funded group health plans:

(X) Medical Plan

(~~+~~) ~~Prescription Drug Plan~~

(X) Dental Plan

(X) Vision Plan

(~~+~~) ~~Employee Assistance Plan~~

(~~+~~) ~~Long term Care Plan (not long term disability)~~

(~~+~~) ~~Health Flexible Spending Accounts (FSA)~~

(X) Other; specify Health Savings
Account

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule. Certain health information maintained by these group health plans is afforded significant protection by this Federal law.

The Board hereby appoints the Superintendent or designee to serve as the Privacy Official of the group health plans. The Privacy Official shall develop, propose to the Board, and implement after adoption policies and procedures for the group health plan(s) relating to the use and disclosure of Protected Health Information. The Privacy Official shall verify that the policies and procedures are current and comply with Federal law.

The Board also acknowledges that the HIPAA Security Rule requires the group health plans to implement various security measures with respect to electronic Protected Health Information. The Board hereby appoints the Superintendent or designee to serve as the Security Official of the group health plans.

The Security Official is responsible for monitoring Federal law pertaining to HIPAA and recommending any revisions to the policies and procedures that are needed to comply with Federal law. The Security Official is responsible for conducting a risk analysis and developing, proposing to the Board, and implementing policies and procedures adopted by the Board for the group health plan(s) relating to the security of electronic Protected Health Information, if applicable. The Security Official is responsible for monitoring Federal law pertaining to HIPAA and recommending any revisions needed to comply with Federal law.

The Board further delegates authority to the Privacy Official and/or the Security Official to undertake such other actions as provided by the HIPAA administrative guidelines in effect from time to time. The Privacy Official and/or Security Official shall report his/her progress to the Board.

[x] The Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties upon Covered Entities. HHS has not historically imposed these penalties directly upon individuals.

Notwithstanding the foregoing, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official in connection with the performance of their delegated duties for the group health plans, except to the extent that any liability imposed is the result of intentional misconduct or gross negligence, as defined by law.

The group health plans administrator(s) shall provide timely notifications of breaches of unsecured protected health information in accordance with the Health Information Technology for Economic and Clinical Health (HITECH) Act and accompanying regulations.

The Board reserves the right to revoke any or all appointments set forth in this policy at any time for any reason.

29 U.S.C. 1181 et seq.

42 U.S.C. 300gg

42 U.S.C. 300jj et seq.

42 U.S.C. 1320d et seq.

42 U.S.C. 17901 et seq.

45 C.F.R. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)

45 C.F.R. 164.308

45 C.F.R. 164.530

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NEW POLICY - VOL. 29, NO. 1

PATIENT PROTECTION AND AFFORDABLE CARE ACT

The School Board acknowledges that the Patient Protection and Affordable Care Act ("ACA") imposes certain obligations upon the School Corporation. Such obligations may include the following:

- A. The Corporation shall notify new employees of health insurance options available through the Health Insurance Marketplace within fourteen (14) days of an employee's employment start date. Sample form notices are available from the U.S. Department of Labor at:

<http://www.dol.gov/ebsa/healthreform/regulations/coverageoptionsnotice.html>

- B. Employees of the Corporation have the option to enroll in the Health Insurance Marketplace. If a full-time employee (as defined by the ACA) of the Corporation enrolls in the Health Insurance Marketplace and receives a subsidy, then the Corporation may be liable for a penalty.

In the event that the Corporation concludes that it is fiscally-wise to incur the potential penalty in lieu of providing affordable, minimum value coverage to all full-time employees, the Corporation shall incur the potential penalty.

29 U.S.C. 218B
26 U.S.C. 4980H

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REVISED POLICY - VOL. 29, NO. 1**STUDENT ASSESSMENT**

The School Board, in compliance with law and rules of the State Board of Education, shall implement the ~~Indiana Statewide Testing for Educational Progress Plus (ISTEP+)~~ State Board-approved statewide achievement test to assess student achievement and needs in English/language arts, mathematics, social studies, science, and other designated subjects in order to determine the progress of students and to assist them in attaining Corporation and State Department goals.

Additionally, the Board shall administer any end of course exams as may be required by the State Board ~~of Education~~ in grades 9 through 12. The end of course examinations for ~~algebra one~~ Algebra I and English 10 comprise the graduation examination.

The Board shall comply with the requirements of the State Board of Education in administering the Indiana Reading Evaluation and Determination (IREAD-3) Assessment to students enrolled in grade 3.

The Superintendent shall develop and implement a plan which complies with guidelines established by the Department of Education.

I.C. 20-32-2

I.C. 20-32-8

I.C. 20-32-8.5

511 IAC 5

511 IAC 6.2-3.1

I.C. 20-32-2 et seq., 20-32-8 et seq.

I.C. 20-32-8.5-2

511 IAC 5-2-3

511 IAC 6.2-3.1-3

REVISED POLICY - VOL. 29, NO . 1

EMPLOYMENT OF PERSONNEL FOR EXTRACURRICULAR ACTIVITIES

~~The School Board may find it necessary to employ members of the professional staff as coaches or activity sponsors.~~

The Board authorizes the Superintendent to recommend candidates for employment by the Board.

The Board requires that:

- A. Prior to coaching football to students who are less than twenty (20) years of age, all head and assistant football coaches shall complete a certified coaching education course approved by the Indiana Department of Education not less than once during a two (2)-year period that:
 - 1. is sport specific;
 - 2. contains player safety content, including content on:
 - a. concussion awareness;
 - b. equipment fitting;
 - c. heat emergency preparedness; and
 - d. proper technique;
 - 3. requires a coach to complete a test demonstrating comprehension of the content of the course; and

4. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the School Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

- B. After June 30, 2017, prior to coaching students in grades 5 - 12, all head and assistant coaches of interscholastic sports other than football, including cheerleading, shall complete a certified coaching education course approved by the Indiana Department of Education at least once during a two (2)-year period that:

1. contains player safety content on concussion awareness;
2. requires a coach to complete a test demonstrating comprehension of the content of the course; and
3. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

- C. A head or assistant coach of an intramural sport other than football who is coaching students in grades 5 - 12 may elect to complete the above-referenced certified coaching education course. If compliance with I.C. 20-34-7 is required by the coaching certification requirements for the intramural sport that the head or assistant coach is coaching, the coach shall complete the above-referenced certified coaching education course.

BOARD OF SCHOOL TRUSTEES

SOUTH HARRISON COMMUNITY

PROFESSIONAL STAFF

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[THE FOLLOWING TRAINING IS OPTIONAL; CHOOSE THE OPTIONS THAT THE BOARD WISHES TO INCLUDE IN THE POLICY]

[X] Additionally, the Board requires that:

[X] All head and assistant coaches of students of any age participating in interscholastic or intramural sports other than football, including the cheerleading, shall complete a certified coaching education course approved by the State Department of Education at least once during a two (2)-year period that:

1. contains player safety content on concussion awareness;
2. requires a coach to complete a test demonstrating comprehension of the content of the course; and
3. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

[] All coaches **[X]** and athletic activity sponsors **[END OF OPTION]** of interscholastic or intramural sports for students of any age shall receive training about **[X]** concussions **[X]** and sudden cardiac arrest **[END OF OPTION]** at least once during a two (2)-year period.

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[X] All coaches **(X)** and athletic activity sponsors **[END OF OPTION]**, other than football coaches, shall be required to complete a coaching education course that contains player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique. The course must be completed prior to coaching or serving as an athletic activity sponsor. Each coach **(X)** and athletic activity sponsor **[END OF OPTION]** must complete a course not less than once during a two (2)-year period.

~~All coaches and athletic activity sponsors shall receive training about concussions and sudden cardiac arrest. All football coaches shall also complete a certified coaching education course that is sport specific; contains player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique; requires the football coach to complete a test demonstrating comprehension of the content of the course; and awards a certificate of completion to a football coach who successfully completes the course. The certification course must be completed prior to coaching. The course must be approved by the Indiana Department of Education, and each football coach must complete a course not less than once during a two (2) year period. However, each football coach must complete instruction and successfully complete a test if s/he receives notice that new information has been added to the course prior to the end of the two (2) year period.~~

~~{ } All coaches and athletic activity sponsors, other than football coaches, shall be required to complete a coaching education course that should contain player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique. The course must be completed prior to coaching or serving as an athletic activity sponsor. Each coach and athletic activity sponsor must complete a course not less than once during a two (2) year period.~~

[END OF OPTIONS]

BOARD OF SCHOOL TRUSTEES

SOUTH HARRISON COMMUNITY

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~~The Superintendent shall establish administrative guidelines to ensure that each person employed as a coach or activity sponsor has the appropriate qualifications, has been properly interviewed, has cleared a criminal background check, and has received the required training. The guidelines shall also provide the conditions of employment and compensation.~~

The Superintendent shall require that each person employed as a coach or athletic activity sponsor is qualified, has cleared a background check required by State law and Policy 3121 or Policy 8120, and has received the training required by State law and this policy.

I.C. 20-34-7

I.C. 20-34-8

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REVISED POLICY - VOL. 29, NO. 1**PERSONAL BACKGROUND CHECKS AND MANDATORY REPORTING
OF CONVICTIONS AND SUBSTANTIATED CHILD ABUSE (X) AND ARRESTS**

To protect students and staff members, the School Board requires an inquiry into the personal background of each applicant the Superintendent recommends for employment on the [School](#) Corporation's professional staff. Such an inquiry shall also be made for all substitutes.

The Superintendent shall establish the necessary procedures for obtaining personal background information on each applicant recommended for employment as a professional staff member which shall include the following:

- A. an expanded national criminal history check as defined by I.C. 20-26-2-1.5
- [B.](#) [an expanded child protection index check as defined by I.C. 20-26-2-1.3](#)
- ~~B.C.~~ a search of the national sex offender registry maintained by the United States Department of Justice
- [D.](#) [beginning July 1, 2017, a search of the State child abuse registry](#)
- ~~C.E.~~ telephone inquiry with former employer(s)
- ~~D.F.~~ explanations of any employment gaps to ensure the candidate has not omitted an employer where an offense occurred
- [E.G.](#) verification of the applicant's eligibility to work using the E-Verify database maintained by the Federal government as required by I.C. 12-32-1
- ~~(+)~~ ~~fingerprint check~~

- (X) a detailed background history including all prior employment and volunteer positions
- (X) an Indiana Bureau of Motor Vehicles driver history if the position involves driving

The Board may deny employment to an applicant who is ~~convicted of an offense for which the applicant's license for the position may be revoked or suspended by State law.~~

- A. convicted of an offense for which the applicant's license for the position may be revoked or suspended by State law; or
- B. the subject of a substantiated report of child abuse or neglect.

Each applicant shall certify under penalty of perjury his/her eligibility to be employed by the Board as a United States citizen or a qualified alien. ~~The Board may deny employment to an applicant who is convicted of an offense for which the applicant's license for the position may be revoked or suspended by State law.~~

- [X] Should it be necessary to employ a person in order to maintain continuity of the program prior to receipt of the report, the Superintendent may provide for a substitute.
- (+) ~~or employ the applicant as a substitute.~~

The procedures shall provide that information and records obtained from pre-employment inquiries under this policy are confidential and shall not be released except as necessary to implement this policy, ~~or defend a decision made pursuant to this policy,~~ or comply with I.C. 20-26-5-11.5 when responding to a request for an employment reference from another school for a current or former employee.

Any costs associated with obtaining the ~~criminal history record~~ expanded criminal history check and the expanded child protection index check are to be borne by the applicant.

During the course of his/her employment with the ~~School~~ Corporation, each professional employee and substitute teacher shall be required to report ~~his/her~~ the

~~(X-)~~ arrest or the filing of criminal charges against the employee; and

A. conviction of the employee for a crime; and

B. substantiated report of child abuse or neglect of which the employee is the subject

~~conviction of criminal charges~~ to the Superintendent within two (2) business days of the occurrence. The Superintendent shall obtain a review of each reported conviction or substantiated report of child abuse or neglect and shall recommend appropriate action to the Board considering the risk to members of the school community presented by the continued employment of the ~~convicted employee~~ employee who was convicted or the subject of a substantiated report of child abuse or neglect.

I.C. 5-2-22

I.C. 10-13-3

I.C. 20-26-2-1.3

I.C. 20-26-2-1.5

I.C. 20-26-5-10, -11 and -11.5

I.C. 20-28-5-8

~~I.C. 10-13-3~~

~~I.C. 20-26-2-1.5~~

~~I.C. 20-26-5-10 and -11~~

~~I.C. 20-28-5-8~~

REVISED POLICY - VOL. 29, NO. 1

EMPLOYMENT CONTRACTS WITH PROFESSIONAL EMPLOYEES

The School Board requires that each employee it employs in a certificated position sign a Regular Teacher's Contract, a Supplemental Service Teacher's Contract, or a Temporary Teacher's Contract using the form contract promulgated by the Superintendent of Public Instruction pursuant to I.C. 20-28-6-3, unless the teacher is taking a leave of absence or has been employed to serve in the absence of a teacher who is taking a leave of absence.

~~Each Board employee assigned to the position of principal, assistant principal, or director of special education shall sign an initial Regular Teacher's Contract, which by Statute shall have a term of the equivalent of at least two (2) school years.~~

[OPTION 1]

- (-) ~~A Board employee assigned to any other administrative position shall also sign an initial Regular Teacher's Contract with a term of the equivalent of at least two (2) school years.~~

[END OPTION 1]

[OPTION 2]

- (-) ~~A Board employee assigned to the following administrative positions, in addition to the principal, assistant principal or director of special education (list positions to be included) _____, _____, and _____ shall sign an initial Regular Teacher's contract with a term of the equivalent of at least two (2) school years.~~

[END OPTION 2]

~~After an initial contract, the length of a contract between the Board and an administrator shall be established by agreement of the parties. The minimum length of the Superintendent's initial Regular Teacher's Contract shall be thirty six (36) months.~~

Contracts employing professional employees shall be approved by a majority of the full Board and shall be signed by the professional employee and the President and Secretary of the Board in compliance with I.C. 20-28-6-5 and I.C. 20-26-4-8. In the absence of either the President or Secretary of the Board, the Vice President shall sign the contracts with the Board officer who is present.

A contract between the Board and a teacher is void if the teacher, at the time of signing the contract, is bound by a previous contract to teach in a public school and the contract is entered into at any time during the school year or less than fourteen (14) days before the day on which the teacher must report for work. Provided, however, that the Board may offer another contract to the teacher that will be effective if the teacher:

- A. furnishes the principal a release by the first employer; or
- B. shows proof that thirty (30) days' written notice was delivered by the teacher to the first employer.

A teacher who has entered into a contract with the Board must provide thirty (30) days' written notice if s/he takes a teaching job with another school corporation after the school year has started or less than fourteen (14) days before the day on which the teacher must report for work.

I.C. 20-26-4-8
I.C. 20-28-6-2
I.C. 20-28-6-3
I.C. 20-28-6-4
I.C. 20-28-6-5
I.C. 20-28-6-6
I.C. 20-28-6-7
I.C. 20-28-7.5-8
I.C. 20-28-10-1
~~I.C. 20-26-4-8~~
~~I.C. 20-28-6-2~~
~~I.C. 20-28-6-3~~
~~I.C. 20-28-6-4~~
~~I.C. 20-28-6-5~~
~~I.C. 20-28-6-6~~
~~I.C. 20-28-6-7~~
~~I.C. 20-28-8-2~~
~~I.C. 20-28-8-6,~~
~~I.C. 20-28-8-10~~
~~I.C. 20-28-10-1~~

REVISED POLICY VOL. 29, NO. 1

GROUP HEALTH PLANS

The School Board shall have discretion to establish and maintain group health plans for the benefit of eligible employees. ~~These group health plans may provide health benefits through insurance or otherwise as permitted by law.~~ Group health plans, as the term is used in this policy, may include, but would not be limited to, major medical, prescription drug, dental and/or vision plans. These group health plans may provide certain health benefits to employees and eligible dependents as permitted by law.

[OPTION 1]

☒ The Board has elected to provide major medical coverage that provides minimum value coverage under the Affordable Care Act for some or all of its eligible employees. The terms and conditions of the health coverage are set forth in the appropriate plan documents.

~~☐ Eligible employees who have coverage through the employer of a working spouse may receive additional compensation if they waive the School Corporation's medical coverage. Eligible employees who waive the medical coverage will be paid an additional () monthly () quarterly compensation equal to _____ percent (%) of the cost of single medical coverage for that employee, with the understanding that this additional compensation is subject to FICA and Federal, State and local income tax. To receive this compensation, the eligible employee must provide the Corporation with proof of medical coverage provided by the spouse's employer.~~

[This optional language should be adopted only if the Corporation has established a flexible benefit plan qualified by the Internal Revenue Service].

[END OF OPTION 1]

[OPTION 2]

~~[] The Board has elected not to provide major medical coverage that provides minimum value coverage under the Affordable Care Act for any of its eligible employees. The Board is aware that the failure to offer minimum value health coverage to employees may result in penalties under the Affordable Care Act.~~

[END OF OPTION 2]

Notice of Health Insurance Marketplace

~~A Corporation employee may buy health insurance coverage on the Health Insurance Marketplace; however, if the Corporation offers health insurance that is affordable and provides minimum value under the Affordable Care Act, the employee will not be entitled to premium tax credits or subsidies through the Health Insurance Marketplace.~~

Notification Requirements

~~The Board shall notify all employees of health insurance coverage options through the Health Insurance Marketplace on the date the requirement took effect; thereafter, new employees shall be notified of this policy within fourteen (14) days of an employee's employment start date.~~

~~Sample form notices are available from the U.S. Department of Labor at: <http://www.dol.gov/ebsa/healthreform/regulations/coverageoptionsnotice.html>~~

~~P.L. 111-148, Section 1512~~

~~The Patient Protection and Affordable Care Act, 42 U.S.C. 18001 et seq.~~

BOARD OF SCHOOL TRUSTEES

SOUTH HARRISON COMMUNITY

PROFESSIONAL STAFF

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REVISED POLICY - VOL. 29, NO. 1

PRIVACY PROTECTIONS OF SELF-FUNDED GROUP HEALTH PLANS

The School Board provides coverage to eligible employees under self-funded group health plans. The Board has established the following self-funded group health plans:

- (X) Medical Plan
- (+) ~~Prescription Drug Plan~~
- (X) Dental Plan
- (X) Vision Plan
- (+) ~~Employee Assistance Plan~~
- (+) ~~Long-term Care Plan (not long-term disability)~~
- (+) ~~Health Flexible Spending Accounts (FSA)~~
- (X) Other; specify Health Savings
Account

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The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule. Certain health information maintained by these group health plans is afforded significant protection by this Federal law.

The Board hereby appoints the Superintendent or designee to serve as the Privacy Official of the group health plans. ~~The Board delegates authority to the Privacy Official to develop and implement policies and procedures for the group health plan(s) relating to the use and disclosure of Protected Health Information. In the event that the HIPAA Privacy Rule is subsequently amended, the Privacy Official is authorized to make necessary amendments to the internal policies and procedures. The Privacy Official shall develop, propose to the Board, and implement after adoption policies and procedures for the group health plan(s) relating to the use and disclosure of Protected Health Information. The Privacy~~

BOARD OF SCHOOL TRUSTEES

PROFESSIONAL STAFF

SOUTH HARRISON COMMUNITY

SCHOOL CORPORATION

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Official shall verify that the policies and procedures are current and comply with Federal law.

BOARD OF SCHOOL TRUSTEES

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PROFESSIONAL STAFF

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The Board also acknowledges that the HIPAA Security Rule requires the group health plans to implement various security measures with respect to electronic Protected Health Information. The Board hereby appoints the Superintendent or designee to serve as the Security Official of the group health plans. ~~The Board delegates authority to the Security Official to develop and implement internal policies and procedures for the group health plan(s) relating to the security of electronic Protected Health Information, if applicable. In the event that the HIPAA Security Rule is subsequently amended, the Security Official is authorized to make necessary amendments to the internal policies and procedures.~~

The Security Official is responsible for monitoring Federal law pertaining to HIPAA and recommending any revisions to the policies and procedures that are needed to comply with Federal law. The Security Official is responsible for conducting a risk analysis and developing, proposing to the Board, and implementing policies and procedures adopted by the Board for the group health plan(s) relating to the security of electronic Protected Health Information, if applicable. The Security Official is responsible for monitoring Federal law pertaining to HIPAA and recommending any revisions needed to comply with Federal law.

The Board further delegates authority to the Privacy Official and/or the Security Official to undertake such other actions as provided by the Administrative Guidelines-HIPAA administrative guidelines in effect from time to time. The Privacy Official and/or Security Official shall report his/her progress to the Board ~~upon request. The Board reserves the right to revoke any or all delegations set forth in this policy at any time and for any reason.~~

[] Since the Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties (CMP) for violations of the HIPAA Privacy Rule and the HIPAA Security rule, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official for any CMP imposed upon the Privacy Official or Security Official in connection with the performance of his/her duties for the group health plans. Notwithstanding the foregoing language, the Board shall not indemnify the Privacy Official or Security Official in the event the CMP was imposed as the result of intention misconduct or gross negligence by the Privacy Official or Security Official.

The Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties upon Covered Entities. HHS has not historically imposed these penalties directly upon individuals.

Notwithstanding the foregoing, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official in connection with the performance of their delegated duties for the group health plans, except to the extent that any liability imposed is the result of intentional misconduct or gross negligence, as defined by law.

The group health plans administrator(s) shall provide timely notifications of breaches of unsecured protected health information in accordance with the Health Information Technology for Economic and Clinical Health (HITECH) Act and accompanying regulations.

The Board reserves the right to revoke any or all ~~delegations~~ appointments set forth in this policy at any time for any reason.

29 U.S.C. 1181 et seq.
42 U.S.C. 300gg
42 U.S.C. 300jj et seq.
42 U.S.C. 1320d et seq.
42 U.S.C. 17901 et seq.
45 C.F.R. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)
45 C.F.R. 164.308
45 C.F.R. 164.530
29 C.F.R. Part 1635
42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act
42 U.S.C. 1320d-5(a)(1)
45 U.S.C. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)

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REVISED POLICY – VOL. 29, NO. 1

PRIVACY PROTECTIONS OF FULLY INSURED GROUP HEALTH PLANS

The School Board provides coverage to eligible employees under fully insured group health plans. The Board has established the following fully insured group health plans:

- (+) Medical Plan
- (+) Prescription Drug Plan
- (+) Dental Plan
- (+) Vision Plan
- (+) Employee Assistance Plan
- (+) Long-term Care Plan (not long-term disability)
- (+) Other; specify _____

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule. Fully insured group health plans generally are exempt from many of the requirements imposed upon self-funded group health plans.

The Board also acknowledges that these fully insured group health plans are required to comply with the HIPAA Security Rule. The group health plans, working together with the insurer, will ensure the confidentiality, integrity, and availability of the group health plans' electronic Protected Health Information in accordance with the HIPAA Security Rule.

The Board hereby appoints the _____ to serve as the Security Official of the group health plans. The Board delegates authority to the Security Official to perform a risk analysis and to develop risk management procedures, if necessary.

~~The Security Official shall review the insurer's internal policies and procedures implementing various security measures required by the HIPAA Security Rule with respect to electronic Protected Health Information. All of the group health plans' functions are carried out by the insurer and the insurer owns and controls all of the equipment and media used to create, maintain, receive, and transmit electronic Protected Health Information relating to the group health plans. Accordingly, the insurer is in the best position to implement the technical, physical, and administrative safeguards required by the HIPAA Security Rule. The Security Official may elect to adopt the insurer's own policies addressing security measures for the group health plans' electronic Protected Health Information, as appropriate.~~

~~The Security Official does not have the ability to assess or adjust the insurer's policies related to the HIPAA Security Rule. Accordingly, unless otherwise determined by the Security Official, the group health plans shall utilize as administrative guidelines the insurer's own policies addressing security measures for the group health plans' electronic Protected Health Information.~~

~~[] The Department of Health and Human Services (HHS) has the authority to impose civil monetary penalties upon Covered Entities. HHS has not historically imposed these penalties directly upon individuals. Notwithstanding the foregoing, the Board agrees to indemnify and hold harmless the Privacy Official and Security Official in connection with the performance of their delegated duties for the group health plans, except to the extent that any liability is imposed as the result of intentional misconduct or gross negligence by the Privacy Official or Security Official as defined by law.~~

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The fully insured group health plans established by the Board shall:

- A. ~~Refrain from taking any retaliatory action against any individual for exercising any right under the plan, filing a complaint with Health and Human ServicesHHS, participating in any proceeding under Part C of Title XI of the Social Security Act, or opposing any act or practice made unlawful by the Privacy Rule provided that the individual has a good faith belief that the practice opposed is unlawful.~~

- B. ~~Not impose a requirement that participants waive their rights under the Privacy Rule as a condition of the provision of payment, enrollment in a health plan, or eligibility of benefits.~~
- C. ~~If the plan document is amended in accordance with the Privacy Rule, the plan must retain a copy of the plan document as amended for six (6) years from the date of its amendment or the date when it last was in effect, whichever is later.~~
- D. ~~Provide notification to affected individuals, the Secretary of the U.S. Department of Health and Human ServicesHHS, and the media (when required), if the plan or one of its business associates discovers a breach of unsecured protected health information, in accordance with the requirements of HIPAA and its implementing regulations.~~

Fully insured group health plans established by the Board shall not create or receive protected health information, except for:

- A. ~~Summary health information. — Summary health information is de-identified information that summarizes claims history, claims expenses, or type of claims experienced by health plan participants.~~
- B. ~~Information on whether an individual is participating in a group health plan, or is enrolled in or has disenrolled from a health insurance issuer or HMO offered by the plan.~~
- C. ~~Information disclosed to the plan under a signed authorization that meets the requirements of the Privacy Rule.~~

42 U.S.C. 1320D-5(a)(1)

29 C.F.R. Part 1635

42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act

45 C.F.R. 160.102(a), 164.530(g), 164.530(h), 164.530(j), 164.530(k), 164.404

45 C.F.R. 164.406, 164.408, 164.502, 164.520(a)

NEW POLICY - VOL. 29, NO. 1

PATIENT PROTECTION AND AFFORDABLE CARE ACT

The School Board acknowledges that the Patient Protection and Affordable Care Act (“ACA”) imposes certain obligations upon the School Corporation. Such obligations may include the following:

- A. The Corporation shall notify new employees of health insurance options available through the Health Insurance Marketplace within fourteen (14) days of an employee’s employment start date. Sample form notices are available from the U.S. Department of Labor at:

<http://www.dol.gov/ebsa/healthreform/regulations/coverageoptionsnotice.html>

- B. Employees of the Corporation have the option to enroll in the Health Insurance Marketplace. If a full-time employee (as defined by the ACA) of the Corporation enrolls in the Health Insurance Marketplace and receives a subsidy, then the Corporation may be liable for a penalty.

In the event that the Corporation concludes that it is fiscally-wise to incur the potential penalty in lieu of providing affordable, minimum value coverage to all full-time employees, the Corporation shall incur the potential penalty.

29 U.S.C. 218B
26 U.S.C. 4980H

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3420 - BENEFITS FOR NONREPRESENTED STAFF

Salaries and fringe benefits for all professional staff members not covered by the terms of a currently-valid negotiated agreement shall be determined by the School Board upon the recommendation of the Superintendent.

Such benefits shall be stipulated in an addendum to the staff member's employment contract.

REVISED POLICY - VOL. 29, NO . 1

EMPLOYMENT OF PERSONNEL FOR
EXTRACURRICULAR ACTIVITIES

The ~~Superintendent School Board~~ may find it necessary to recommend to the School Board ~~employ~~ on a part-time basis, coaches or activity sponsors who are not members of the professional staff. Such part-time employees

(X) may be members of the Corporation's

(X) classified staff

(X) support staff

(X) or individuals from the community or nearby areas.

The Board authorizes the Superintendent to recommend candidates for employment by the Board.

All part-time employees selected as coaches or activity sponsors who are not members of the professional staff are "at-will" employees. Their employment can be terminated with or without cause at any time. No other representative of the Corporation has the authority to enter into any agreement for employment for any specified period of time with such an employee.

The Board requires that:

A. Prior to coaching football to students who are less than twenty (20) years of age, all head and assistant football coaches shall complete a certified coaching education course approved by the Indiana Department of Education not less than once during a two (2)-year period that:

1. is sport specific;

2. contains player safety content, including content on:
 - a. concussion awareness;
 - b. equipment fitting;
 - c. heat emergency preparedness; and
 - d. proper technique;
3. requires a coach to complete a test demonstrating comprehension of the content of the course; and
4. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the School Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

- B. After June 30, 2017, prior to coaching students in grades 5 - 12, all head and assistant coaches of interscholastic sports other than football, including cheerleading, shall complete a certified coaching education course approved by the Indiana Department of Education at least once during a two (2)-year period that:

1. contains player safety content on concussion awareness;
2. requires a coach to complete a test demonstrating comprehension of the content of the course; and

3. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

- C. A head or assistant coach of an intramural sport other than football who is coaching students in grades 5 - 12 may elect to complete the above-referenced certified coaching education course. If compliance with I.C. 20-34-7 is required by the coaching certification requirements for the intramural sport that the head or assistant coach is coaching, the coach shall complete the above-referenced certified coaching education course.

[THE FOLLOWING TRAINING IS OPTIONAL; CHOOSE THE OPTIONS THAT THE BOARD WISHES TO INCLUDE IN THE POLICY]

☒ Additionally, the Board requires that:

- ☒ All head and assistant coaches of students of any age participating in interscholastic or intramural sports other than football, including the cheerleading, shall complete a certified coaching education course approved by the State Department of Education at least once during a two (2)-year period that:

1. contains player safety content on concussion awareness;
2. requires a coach to complete a test demonstrating comprehension of the content of the course; and
3. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

- [X] All coaches (X) and athletic activity sponsors [END OF OPTION] of interscholastic or intramural sports for students of any age shall receive training about (X) concussions (X) and sudden cardiac arrest [END OF OPTION] at least once during a two (2) year period.
- [X] All coaches (X) and athletic activity sponsors [END OF OPTION], other than football coaches, shall be required to complete a coaching education course that contains player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique. The course must be completed prior to coaching or serving as an athletic activity sponsor. Each coach (X) and athletic activity sponsor [END OF OPTION] must complete a course not less than once during a two (2)-year period.

~~All coaches and athletic activity sponsors shall receive training about concussions and sudden cardiac arrest. All football coaches shall also complete a certified coaching education course that is sport specific; contains player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique; requires the football coach to complete a test demonstrating comprehension of the content of the course; and awards a certificate of completion to a football coach who successfully completes the course. The certification course must be completed prior to coaching. The course must be approved by the Indiana Department of Education, and each football coach must complete a course not less than once during a two (2) year period. However, each football coach must complete instruction and successfully complete a test if s/he receives notice that new information has been added to the course prior to the end of the two (2) year period.~~

~~{}~~ All coaches and athletic activity sponsors, other than football coaches, shall be required to complete a coaching education course that should contain player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique. The course must be completed prior to coaching or serving as an athletic activity sponsor. Each coach and athletic activity sponsor must complete a course not less than once during a two (2) year period.

~~The Superintendent shall establish administrative guidelines to ensure that each person employed as a coach or activity sponsor has the appropriate qualifications, has been properly interviewed, has cleared a criminal background check, and has received the required training. The guidelines shall also provide the conditions of employment and compensation.~~

The Superintendent shall require that each person employed as a coach or athletic activity sponsor is qualified, has cleared a background check required by State law and Policy 4121 or Policy 8120, and has received the training required by State law and this policy.

I.C. 20-34-7

I.C. 20-34-8

REVISED POLICY - VOL. 29, NO. 1**PERSONAL BACKGROUND CHECKS AND MANDATORY REPORTING
OF CONVICTIONS AND SUBSTANTIATED CHILD ABUSE (X) AND ARRESTS**

To protect students and staff members, the School Board requires an inquiry into the personal background of each applicant the Superintendent recommends for employment on the School Corporation's support staff.

Such an inquiry shall also be made for substitutes.

The Superintendent shall establish the necessary procedures for obtaining personal background information on each applicant recommended for employment on the Corporation's support staff which shall include the following:

- A. an expanded national criminal history check as defined by I.C. 20-26-2-1.5
- B. an expanded child protection index check as defined by I.C. 20-26-2-1.3
- ~~B.C.~~ a search of the national sex offender registry maintained by the United States Department of Justice
- D. beginning July 1, 2017, a search of the State child abuse registry
- ~~C.E.~~ telephone inquiry with former employer(s)
- ~~D.F.~~ explanations of any employment gaps to ensure the candidate has not omitted an employer where an offense occurred
- ~~E.G.~~ verification of the applicant's eligibility to work using the E-Verify database maintained by the Federal government as required by I.C. 12-32-1

(+) ~~fingerprint check~~

(X) a detailed background history including all prior employment and volunteer positions

(X) an Indiana Bureau of Motor Vehicles driver history if the position involves driving

The Board may deny employment to an applicant who is

A. convicted of an offense for which the applicant's license for the position may be revoked or suspended by State law; or

B. the subject of a substantiated report of child abuse or neglect.

Each applicant shall certify under penalty of perjury his/her eligibility to be employed by the Board as a United States citizen or a qualified alien. ~~The Board may deny employment to an applicant who is convicted of an offense for which the applicant's license for the position may be revoked or suspended by State law.~~

(X) Should it be necessary to employ a person in order to maintain continuity of the program prior to receipt of the report, the Superintendent may provide for a substitute.

(+) ~~or employ the applicant as a substitute.~~

The procedures shall provide that information and records obtained from pre-employment inquiries under this policy are confidential and shall not be released except as necessary to implement this policy, ~~or defend a decision made pursuant to this policy,~~ or comply with I.C. 20-26-5-11.5 when responding to a request for an employment reference from another school for a current or former employee.

Any costs associated with obtaining the ~~criminal history record~~ expanded criminal history check and the expanded child protection index check are to be borne by the applicant.

During the course of his/her employment with the ~~School~~-Corporation, each support staff employee shall be required to report ~~his/her~~the

(X) arrest or the filing of criminal charges against the employee; ~~and~~

A. conviction of the employee for a crime; and

B. substantiated report of child abuse or neglect of which the employee is the subject

~~conviction of criminal charges~~ to the Superintendent within two (2) business days of the occurrence. The Superintendent shall obtain a review of each reported conviction or substantiated report of child abuse or neglect and shall recommend appropriate action to the Board considering the risk to members of the school community presented by the continued employment of the ~~convicted employee~~ employee who was convicted or the subject of a substantiated report of child abuse or neglect.

I.C. 5-2-22

I.C. 10-13-3

I.C. 20-26-2-1.3

I.C. 20-26-2-1.5

I.C. 20-26-5-10, -11 and -11.5

I.C. 20-28-5-8

~~I.C. 10-13-3~~

~~I.C. 20-26-2-1.5~~

~~I.C. 20-26-5-10 and -11~~

~~I.C. 20-28-5-8~~

REVISED POLICY - VOL. 29, NO. 1**GROUP HEALTH PLANS**

The School Board shall have discretion to establish and maintain group health plans for the benefit of eligible employees. ~~These group health plans may provide health benefits through insurance or otherwise as permitted by law.~~ Group health plans, as the term is used in this policy, may include, but would not be limited to, major medical, prescription drug, dental and/or vision plans. ~~These group health plans may provide certain health benefits to employees and eligible dependents as permitted by law.~~

[OPTION 1]

☒ The Board has elected to provide major medical coverage that provides minimum value coverage under the Affordable Care Act for some or all of its eligible employees. The terms and conditions of the health coverage are set forth in the appropriate plan documents.

~~☐ Eligible employees who have coverage through the employer of a working spouse may receive additional compensation if they waive the School Corporation's medical coverage. Eligible employees who waive the medical coverage will be paid an additional () monthly () quarterly compensation equal to _____ percent (%) of the cost of single medical coverage for that employee, with the understanding that this additional compensation is subject to FICA and Federal, State and local income tax. To receive this compensation, the eligible employee must provide the Corporation with proof of medical coverage provided by the spouse's employer.~~

[This optional language should be adopted only if the Corporation has established a flexible benefit plan qualified by the Internal Revenue Service].

[END OF OPTION 1]

[OPTION 2]

~~[] The Board has elected not to provide major medical coverage that provides minimum value coverage under the Affordable Care Act for any of its eligible employees. The Board is aware that the failure to offer minimum value health coverage to employees may result in penalties under the Affordable Care Act.~~

[END OF OPTION 2]

Notice of Health Insurance Marketplace

~~A Corporation employee may buy health insurance coverage on the Health Insurance Marketplace; however, if the Corporation offers health insurance that is affordable and provides minimum value under the Affordable Care Act, the employee will not be entitled to premium tax credits or subsidies through the Health Insurance Marketplace.~~

Notification Requirements

~~The Board shall notify all employees of health insurance coverage options through the Health Insurance Marketplace on the date the requirement took effect; thereafter, new employees shall be notified of this policy within fourteen (14) days of an employee's employment start date.~~

~~Sample form notices are available from the U.S. Department of Labor at: <http://www.dol.gov/ebsa/healthreform/regulations/coverageoptionsnotice.html>~~

~~P.L. 111-148, Section 1512~~

~~The Patient Protection and Affordable Care Act, 42 U.S.C. 18001 et seq.~~

BOARD OF SCHOOL TRUSTEES

SUPPORT STAFF

SOUTH HARRISON COMMUNITY _____ **SCHOOL CORPORATION** 4419.01/page 1 of 4

REVISED POLICY - VOL. 29, NO. 1

PRIVACY PROTECTIONS OF SELF-FUNDED GROUP HEALTH PLANS

The School Board provides coverage to eligible employees under self-funded group health plans. The Board has established the following self-funded group health plans:

- (X) Medical Plan
- (+) ~~Prescription Drug Plan~~
- (X) Dental Plan
- (X) Vision Plan
- (+) ~~Employee Assistance Plan~~
- (+) ~~Long-term Care Plan (not long-term disability)~~
- (+) ~~Health Flexible Spending Accounts (FSA)~~
- (X) Other; specify Health Savings
Accounts

The Board acknowledges that these group health plans are required to comply with the Health Insurance Portability and Accountability Act (HIPAA) Privacy Rule. Certain health information maintained by these group health plans is afforded significant protection by this Federal law.

BOARD OF SCHOOL TRUSTEES

SOUTH HARRISON COMMUNITY

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The Board hereby appoints the Superintendent or designee to serve as the Privacy Official of the group health plans. ~~The Board delegates authority to the Privacy Official to develop and implement the internal policies and procedures for the group health plan(s) relating to the use and disclosure of Protected Health Information. In the event that the HIPAA Privacy Rule is subsequently amended, the Privacy Official is authorized to make necessary amendments to the internal policies and procedures. The Privacy Official shall develop, propose to the Board, and implement after adoption policies and procedures for the group health plan(s) relating to the use and disclosure of Protected Health Information. The Privacy Official shall verify that the policies and procedures are current and comply with Federal law.~~

The Board also acknowledges that the HIPAA Security Rule requires the group health plans to implement various security measures with respect to electronic Protected Health Information. The Board hereby appoints the Superintendent or designee to serve as the Security Official of the group health plans. ~~The Board delegates authority to the Security Official to develop and implement internal policies and procedures for the group health plan(s) relating to the security of electronic Protected Health Information, if applicable. In the event that the HIPAA Security Rule is subsequently amended, the Security Official is authorized to make necessary amendments to the internal policies and procedures.~~

The Security Official is responsible for monitoring Federal law pertaining to HIPAA and recommending any revisions to the policies and procedures that are needed to comply with Federal law. The Security Official is responsible for conducting a risk analysis and developing, proposing to the Board, and implementing policies and procedures adopted by the Board for the group health plan(s) relating to the security of electronic Protected Health Information, if applicable. The Security Official is responsible for monitoring Federal law pertaining to HIPAA and recommending any revisions needed to comply with Federal law.

The Board further delegates authority to the Privacy Official and/or the Security Official to undertake such other actions as provided by the Administrative Guidelines-HIPAA administrative guidelines in effect from time to time. The Privacy Official and/or Security Official shall report his/her progress to the Board ~~upon request. The Board reserves the right to revoke any or all delegations set forth in this policy at any time and for any reason.~~

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The group health plans administrator(s) shall provide timely notifications of breaches of unsecured protected health information in accordance with the Health Information Technology for Economic and Clinical Health (HITECH) Act and accompanying regulations.

BOARD OF SCHOOL TRUSTEES

SUPPORT STAFF

SOUTH HARRISON COMMUNITY **SCHOOL CORPORATION** 4419.01/page 4 of 4

The Board reserves the right to revoke any or all ~~delegations~~ appointments set forth in this policy at any time for any reason.

29 U.S.C. 1181 et seq.

42 U.S.C. 300gg

42 U.S.C. 300jj et seq.

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45 C.F.R. 160.102(a), 164.308(a)(2), 164.530(a), 164.530(i)

45 C.F.R. 164.308

45 C.F.R. 164.530

29 C.F.R. Part 1635

42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act

42 U.S.C. 1320d-5(a)(1)

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REVISED POLICY – VOL. 29, NO. 1

PRIVACY PROTECTIONS OF FULLY INSURED GROUP HEALTH PLANS

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- (+) Other; specify _____

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The Board hereby appoints the _____ to serve as the Security Official of the group health plans. The Board delegates authority to the Security Official to perform a risk analysis and to develop risk management procedures, if necessary.

~~The Security Official shall review the insurer's internal policies and procedures implementing various security measures required by the HIPAA Security Rule with respect to electronic Protected Health Information. All of the group health plans' functions are carried out by the insurer and the insurer owns and controls all of the equipment and media used to create, maintain, receive, and transmit electronic Protected Health Information relating to the group health plans. Accordingly, the insurer is in the best position to implement the technical, physical, and administrative safeguards required by the HIPAA Security Rule. The Security Official may elect to adopt the insurer's own policies addressing security measures for the group health plans' electronic Protected Health Information, as appropriate.~~

~~The Security Official does not have the ability to assess or adjust the insurer's policies related to the HIPAA Security Rule. Accordingly, unless otherwise determined by the Security Official, the group health plans shall utilize as administrative guidelines the insurer's own policies addressing security measures for the group health plans' electronic Protected Health Information.~~

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The fully insured group health plans established by the Board shall:

- A. ~~Refrain from taking any retaliatory action against any individual for exercising any right under the plan, filing a complaint with Health and Human ServicesHHS, participating in any proceeding under Part C of Title XI of the Social Security Act, or opposing any act or practice made unlawful by the Privacy Rule provided that the individual has a good faith belief that the practice opposed is unlawful.~~

- B. ~~Not impose a requirement that participants waive their rights under the Privacy Rule as a condition of the provision of payment, enrollment in a health plan, or eligibility of benefits.~~
- C. ~~If the plan document is amended in accordance with the Privacy Rule, the plan must retain a copy of the plan document as amended for six (6) years from the date of its amendment or the date when it last was in effect, whichever is later.~~
- D. ~~Provide notification to affected individuals, the Secretary of the U.S. Department of Health and Human ServicesHHS, and the media (when required), if the plan or one (1) of its business associates discovers a breach of unsecured protected health information, in accordance with the requirements of HIPAA and its implementing regulations.~~

Fully insured group health plans established by the Board shall not create or receive protected health information, except for:

- A. ~~Summary health information. — Summary health information is de-identified information that summarizes claims history, claims expenses, or type of claims experienced by health plan participants.~~
- B. ~~Information on whether an individual is participating in a group health plan, or is enrolled in or has disenrolled from a health insurance issuer or HMO offered by the plan.~~
- C. ~~Information disclosed to the plan under a signed authorization that meets the requirements of the Privacy Rule.~~

42 U.S.C. 1320D-5(a)(1)

29 C.F.R. Part 1635

42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act

45 C.F.R. 160.102(a), 164.530(g), 164.530(h), 164.530(j), 164.530(k), 164.404

45 C.F.R. 164.406, 164.408, 164.502, 164.520(a)

NEW POLICY - VOL. 29, NO. 1**PATIENT PROTECTION AND AFFORDABLE CARE ACT**

The School Board acknowledges that the Patient Protection and Affordable Care Act ("ACA") imposes certain obligations upon the School Corporation. Such obligations may include the following:

- A. The Corporation shall notify new employees of health insurance options available through the Health Insurance Marketplace within fourteen (14) days of an employee's employment start date. Sample form notices are available from the U.S. Department of Labor at:

<http://www.dol.gov/ebsa/healthreform/regulations/coverageoptionsnotice.html>

- B. Employees of the Corporation have the option to enroll in the Health Insurance Marketplace. If a full-time employee (as defined by the ACA) of the Corporation enrolls in the Health Insurance Marketplace and receives a subsidy, then the Corporation may be liable for a penalty.

In the event that the Corporation concludes that it is fiscally-wise to incur the potential penalty in lieu of providing affordable, minimum value coverage to all full-time employees, the Corporation shall incur the potential penalty.

29 U.S.C. 218B
26 U.S.C. 4980H

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4420 - GROUP INSURANCE PROGRAM

The School Board shall provide payroll deduction services for group health and life insurance programs. Such policies shall be approved by the Board and the Superintendent.

The Board may pay an approved amount for each employee who may desire to participate in one (1) or more of the approved programs.

Suitable guidelines and rulings will be established by the Superintendent.

Membership in each program shall be opened annually for a definite period of time to be specified by the Superintendent.

REVISED POLICY - VOL. 29, NO. 1

DETERMINATION OF LEGAL SETTLEMENT AND ELIGIBILITY
FOR ENROLLMENT OF STUDENTS WITHOUT LEGAL SETTLEMENT
IN THE CORPORATION

The Board establishes the following policy for determining student eligibility to attend the schools of this Corporation.

- A. The Board will educate, tuition free, students who have legal settlement in the Corporation, and students enrolled according to the requirements of I.C. 20-26-11.
- B. Where the legal settlement of a student cannot reasonably be determined by reference to the residence of the student's parent or legal guardian and the student is being supported by and living with a person whose residence is within the Corporation, the student may be enrolled without payment of tuition. If the parents are able to support the student and have placed the student in the home of another person primarily for the purpose of attending school in this Corporation without establishing legal guardianship as required by Indiana law, tuition () **will be charged (X) will not be charged unless otherwise required by law () may be charged according to Board Policy 6150.**

[NOTE: Under the law, a corporation may charge tuition to some students, but not others. Choosing this option is NOT RECOMMENDED. All students should be treated the same to avoid claims of discrimination.]

- C. A child who is placed in foster care by a court of competent jurisdiction shall be admitted tuition free, without regard to residency, to a school within the Corporation, as selected by the State Department of Human Services or the child placing agency responsible for placement of that child.

- D. Foreign students participating in a foreign-exchange program approved by the Indiana State Board of Education and living with a resident host family will be admitted tuition free.
- E. The Corporation will provide a free education to those students who are considered by Federal law to be illegal aliens, if the student's parent or legal guardian has legal settlement within the Corporation, or considered to be homeless by criteria established by the State (see Policy 5111.01 and AG 5111.01 - Homeless Students).
- F. Students who have completed the eleventh grade and have changed legal settlement to another school corporation may complete the twelfth grade in this Corporation.
- G. A married student living with a spouse or a married or unmarried emancipated minor is eligible to attend school without payment of tuition if the student resides in the Corporation.

H. Children of Divorced Parents

Children of divorced parents may attend school in this Corporation without the payment of tuition if one (1) parent resides in this Corporation and an election is made utilizing the "Custodial Statement and Agreement: Divorce, Separation, or Abandonment" form provided by the Indiana State Board of Education.

The parent with physical custody of the student or the student, if the student is at least eighteen (18) years of age, must notify the Superintendent of the school corporation in which the parents/student seek to have the student enrolled of their election to enroll the student in the Corporation. The election shall be made on a yearly basis and applies throughout the school year unless the student's parent no longer resides within the attendance area of the Corporation.

(X) A student who has been expelled from another school corporation or who is expelled from a nonpublic school or withdraws from a public or a nonpublic school to avoid expulsion may be enrolled in the Corporation in compliance with I.C. 20-33-8-20 during the actual or proposed expulsion if:

1. the student's parent informs the Corporation of the student's expulsion or withdrawal to avoid expulsion;
2. the Corporation consents to the student's enrollment;
3. the student agrees to the terms and conditions of enrollment established by the Corporation.

Such students () will be charged (X) will not be charged unless otherwise required by law () may be charged tuition according to Board Policy 6150 if they do not have legal settlement in the Corporation.

[NOTE: Under the law, a corporation may charge tuition to some students, but not others. Choosing this option is NOT RECOMMENDED. All students should be treated the same to avoid claims of discrimination.]

If a student's parent fails to inform the Corporation of the expulsion or withdrawal to avoid expulsion or the student fails to follow the terms and conditions established for enrollment, the Corporation may withdraw consent and prohibit the student's enrollment during the period of the actual or proposed expulsion. Before consent is withdrawn, the student must be given an opportunity for an informal meeting with the principal. At the informal meeting, the student is entitled to:

1. a written or verbal statement of the reasons for the withdrawal of consent;
2. a summary of the evidence against him/her;
3. an opportunity to explain his/her conduct.

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- (X) Students whose parents do not have legal settlement within the Corporation but who present evidence that they will move into the Corporation within a short period of time may enroll in the schools of this Corporation as tuition students for the time not in residence.
- (X) Students who do not have legal settlement may/will be enrolled in the special education program of this Corporation pursuant to the provisions of a Cooperative agreement. **[NOTE: Check with your Cooperative agreement.]**
- (X) Nonresident students may be accepted into the Summer School Program provided by this Corporation.

Transfer Students

CHOOSE ONE OF THE FOLLOWING OPTIONS:

[] Option #1

~~The Corporation shall enroll only those students who have legal settlement in the Corporation. The Corporation does not enroll students who do not have legal settlement as determined pursuant to I.C. 20-26-11 unless there was a policy in 2012-2013 school year that allowed students who do not have legal settlement to enroll in the Corporation. Those students, as well as students in the same household of a student who was enrolled in 2012-2013 whether or not that student attended a public school or accredited nonpublic school may enroll for the current year. The governing body of the Corporation may authorize the transfer of a student from an accredited nonpublic school or charter school to a school within the school corporation.~~

~~Transfer Student Whose Parent Is Employed by the Corporation:~~

~~The Corporation shall accept a transferring student who does not have legal settlement in the Corporation and whose parent is a current employee of the Corporation who resides in Indiana if the Corporation has the capacity to accept the student. If the number of students who request to transfer to the Corporation under this section causes the Corporation to exceed its maximum student capacity, the Board shall determine which students will be admitted as transfer students by a random drawing in a public meeting.~~

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~~[YOU MUST SELECT THE FOLLOWING OPTION IF YOU DO NOT OPERATE MORE THAN ONE HIGH SCHOOL:]~~

~~[]~~ Nonpublic School Transfer Student

~~The Corporation shall accept a transferring student who resides in Indiana and who does not have legal settlement in the Corporation if:~~

- ~~A. the student attended an accredited nonpublic elementary school located in the attendance area of the Corporation for at least two (2) school years immediately preceding the school year in which the student transfers to a high school in the Corporation under this section;~~
- ~~B. the student is transferring because the accredited nonpublic school from which the student is transferring does not offer grades 9 through 12;~~
- ~~C. the majority of the students in the same grade as the transferring student at the accredited nonpublic school have legal settlement in the Corporation and will attend a school under the authority of the Corporation; and~~
- ~~D. the Corporation has the capacity to accept students.~~

~~If the number of students who request to transfer to the Corporation under this section causes the Corporation to exceed its maximum student capacity, the Board shall determine which students will be admitted as transfer students by a random drawing in a public meeting.~~

~~[END OF OPTION #1]~~

[X] Option #2

In addition to students with legal settlement in the Corporation, students without legal settlement in the Corporation (hereafter referred to as “transfer students”) will be enrolled in compliance with I.C. 20-26-11-32 and the following procedure:

- A. By the last day of the preceding school year **[insert date]**, the Board will establish the number of transfer students that can be accepted in each building and grade level.
- B. The Board will establish a date by which requests to enroll a transfer student must be submitted to the Superintendent. This date shall be submitted to the Indiana Department of Education and published on the Corporation Internet website.
- C. Requests to enroll a student without legal settlement in the Corporation shall not be denied if the student to be transferred:
 1. has been enrolled in the Corporation in the prior school year;
 2. is a member of a household in which any other member of the household is a student in the transferee school; or
 3. has a parent who is an employee of the Corporation.
- D. If the number of requests to enroll in each building and grade level exceeds the number established by the Board reduced by the number of transfers that may not be denied as described in paragraph (C) above, the students to be enrolled in each building and grade level shall be determined by random selection in which each application submitted on or before the date established by the Board pursuant to paragraph (A) above has an equal chance of being selected.

Pursuant to State law, a student's application to transfer to the Corporation may be denied if the student has been suspended for ten (10) or more school days, or suspended or expelled for possession of a firearm, deadly weapon, or a destructive device, causing physical injury to a person, or a violation of the Corporation's drug or alcohol rules during the twelve (12) months preceding the student's request to transfer.

For purposes of computing the number of days of suspension of the student requesting enrollment, student discipline received from a teacher pursuant to I.C. 20-33-8-25(b)(7) and I.C. 20-26-11-32(j) shall be included in the calculation of the number of school days that a student has been suspended.

~~[] — Transportation will not be provided by the School Corporation for transfer students accepted for enrollment, unless the transfer student has an Individualized Education Program (IEP) in which transportation is required to be provided as a related service.~~

No transfer student shall be accepted for enrollment for athletic reasons.

Transfer students

~~() — will be charged.~~

(x) will not be charged unless otherwise required by law.

~~() — may be charged transfer tuition according to Board Policy 6150.~~

[NOTE: Under the law, a corporation may charge tuition to some students, but not others. Choosing this option is NOT RECOMMENDED. All students should be treated the same to avoid claims of discrimination.]

[END OF OPTION #2]

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[NOTE: The primary purpose of HEA 1381 (2013) is to end perceived “cherry picking”. This objective is expressed most succinctly by the addition of I.C. 20-26-11-32(g) which states: “(g) Except as provided in subsections (i), (j), and (k), the governing body of a school corporation may not deny a request for a student to transfer into the school corporation based upon the student’s academic record, scores on ISTEP tests, disciplinary record, or disability, or upon any other factors not related to the school corporation’s capacity.”]

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~~[OPTIONAL – Choose this option if the Corporation does not accept transfer students but wishes to accept a student who does not have legal settlement in the Corporation into an alternative education program operated by the Corporation]~~

~~[] Students Without Legal Settlement Attending Alternative Education Programs~~

~~Students without legal settlement in the Corporation may be accepted into an alternative education program operated by the Corporation even if the Corporation does not otherwise accept transfer students. The Board shall comply with I.C. 20-26-11-32(g), (h), (j), (k) and (l) with respect to those students.~~

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I.C. 20-18-2-11 (legal settlement defined)

I.C. 20-33-2-12 (transfer to another accredited or non-accredited school)

I.C. 20-33-8-17 (expulsion for lack of legal settlement)

I.C. 20-26-11-1 (residence defined)

I.C. 20-26-11-2.5 (divorced parent election)

I.C. 20-26-11-6(e) (option to not charge transfer tuition)

I.C. 20-26-11-6.5 (children of school employees)

I.C. 20-26-11-6.7 (nonpublic school students)

I.C. 20-26-11-32 (lottery selection of student transfer requests, HEA 1381 – 2013)

I.C. 20-26-11-33 (non-transfer student attending alternative education program)

Plyer v. Doe, 457 U.S. 202 (1982) (State Statute denying free public education to illegal immigrants violated the Equal Protection Clause of the Fourteenth Amendment)

Divorced Parents Agreement:

<http://www.doe.in.gov/sites/default/files/legal/formiii.pdf>

Third Party Agreement:

<http://www.doe.in.gov/sites/default/files/legal/custodialstatementinstructions.pdf>

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REVISED POLICY - VOL. 29, NO. 1STUDENT CONCUSSIONS AND SUDDEN CARDIAC ARREST

It is the policy of the School Board that the risk of student injury be considered and addressed in the planning and implementation of every student activity sponsored by the Board. The Board therefore directs and requires that before beginning practice for ~~a high school interscholastic and intramural sports activity, the coach/sponsor of the activity provide the parent of each high school student participant and each high school student participant with the information sheet on Student Concussions and acknowledgement form issued by the Indiana Department of Education, and an interscholastic sports activity, including cheerleading, the coach of the activity shall provide the parent of each student athlete in grades 5 - 12 and each student athlete in grades 5 - 12 with the information sheet on Concussion and Head Injury and acknowledgement form issued by the Indiana Department of Education and shall require the student's parent and the student to sign and return the form acknowledging the receipt of the information from the Indiana Department of Education on Student Concussions-Concussion and Head Injury. If the coach of an intramural sports activity elects to or is required to comply with I.C. 20-34-7, s/he shall provide the parent of each student athlete in grades 5-12 and each student athlete in grades 5-12 with the information sheet on Concussion and Head Injury and acknowledgement form issued by the Indiana Department of Education and shall require the student's parent and the student to sign and return to the coach the form acknowledging the receipt of the information from the Indiana Department of Education on Concussion and Head Injury.~~

The Board also directs and requires that before beginning practice for an ~~athletic activity interscholastic sports activity or cheerleading~~, the coach/~~sponsor~~ of the activity ~~shall~~ provide to each student athlete and his/her parent or legal guardian ~~(unless the student is at least age eighteen (18) or is an emancipated minor)~~ the information sheet on Sudden Cardiac Arrest and acknowledgement form issued by the Indiana Department of Education and require the student athlete and his/her parent or legal guardian ~~(unless the student is at least age eighteen (18) or is an emancipated minor)~~ to sign and return to the ~~student athlete's coach/sponsor-coach~~ the form acknowledging ~~their-the~~ receipt of the information from the Indiana Department of Education on Sudden Cardiac Arrest.

[THE FOLLOWING NOTIFICATIONS ARE OPTIONAL; CHOOSE THE OPTIONS THAT THE BOARD WISHES TO INCLUDE IN THE POLICY]

Additionally, the Board directs and requires that

☒ before beginning practice for any interscholastic or intramural sports activity, including cheerleading, the coach of the activity shall provide the parent of each student participating in the activity and the student participating in the activity with the information sheet on Concussion and Head Injury and acknowledgement form issued by the Indiana Department of Education and shall require the student's parent and the student to sign and return to the coach the form acknowledging the receipt of the information from the Indiana Department of Education on Concussion and Head Injury.

☐ before beginning practice for any interscholastic or intramural sports activity, including cheerleading, the coach of the activity shall provide the parent or legal guardian of each student participating in the activity (unless the student is at least age eighteen (18) or is an emancipated minor) and the student participating in the activity with the information sheet on Sudden Cardiac Arrest and acknowledgement form issued by the Indiana Department of Education and shall require the student's parent or legal guardian (unless the student is at least age eighteen (18) or is an emancipated minor) and the student to sign and return to the coach the form acknowledging the receipt of the information from the Indiana Department of Education on Sudden Cardiac Arrest.

[END OF OPTIONS]

The coach/sponsor shall maintain an original of each signed acknowledgement form for each student participant and shall not allow the student athlete to participate in the sport until the signed acknowledgement form(s) from the parent (as required above) and student is/are properly executed and returned.

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~~A high school student athlete who student athlete in grades 5 - 12 who participates in an interscholastic sport, including cheerleading, and is suspected of sustaining a concussion or head injury in a practice or game shall be removed from play at the time of the injury and may not return to play until the student athlete-s/he has been seen and evaluated by a licensed health care provider trained in the evaluation and management of concussions and head injuries, and the coach/sponsor-the coach receives a written clearance from the licensed healthcare provider who evaluated the student athlete that the student athlete-s/he can safely return to participation in the sport or activity, and not less than twenty-four (24) hours have passed since s/he was removed from play.~~

[THE FOLLOWING PROVISIONS ARE OPTIONAL]

[X] Additionally, the Board directs and requires that:

[X] ~~A student athlete of any age who participates in any interscholastic or intramural sports activity, including cheerleading, and is suspected of sustaining a concussion or head injury in a practice or game shall be removed from play at the time of the injury and may not return to play until s/he has been seen and evaluated by a licensed health care provider trained in the evaluation and management of concussions and head injuries, the coach receives a written clearance from the licensed healthcare provider who evaluated the student athlete that s/he can safely return to participation in the sport or activity, and not less than twenty-four (24) hours have passed since s/he was removed from play.~~

[X] A coach shall maintain the original of the written clearance from the health care provider for the student athlete to return to play for no less than ~~(-) three (3) years~~ **(X)** three (3) years after the student reaches age eighteen (18).

~~A coach/sponsor shall maintain the original of the written clearance from the health care provider for the student athlete to return to play for no less than three (3) years.~~

[END OF OPTIONS]

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~~A student athlete who is suspected of experiencing a symptom of sudden cardiac arrest in a practice for an athletic activity or in an athletic activity shall be removed from practice or play at the time that the symptom is identified, and the parent or legal guardian of the student athlete shall be notified of the student athlete's symptoms. A student athlete who has been removed from practice or play may not return to practice or play until the coach/sponsor has received verbal permission from a parent or legal guardian of the student athlete for him/her to return to practice and play. Within twenty-four (24) hours after giving verbal permission of the student athlete to return to practice and play, the parent or legal guardian must provide the coach/sponsor with a written statement that the student athlete has permission to return to practice and play.~~

A student participating in an interscholastic sports activity or cheerleading who is suspected of experiencing a symptom of sudden cardiac arrest in a practice for an interscholastic sports activity or cheerleading or in an interscholastic sports activity or cheerleading shall be removed from practice or play at the time that the symptom is identified, and the parent or legal guardian of the student athlete shall be notified of the student athlete's symptoms (unless the student is at least age eighteen (18) or is an emancipated minor). A student athlete who has been removed from practice or play may not return to practice or play until the coach has received verbal permission from a parent or legal guardian of the student (or from the student if the student is at least age eighteen (18) or is an emancipated minor) for him/her to return to practice and play. Within twenty-four (24) hours after giving verbal permission of the student athlete to return to practice and play, the parent or legal guardian (or the student if the student is at least age eighteen (18) or is an emancipated minor) must provide the coach with a written statement that the student has permission to return to practice and play.

[THE FOLLOWING PROVISIONS ARE OPTIONAL]

Additionally, the Board directs and requires that:

- [X] A student athlete of any age who participates in any interscholastic or intramural sports activity, including cheerleading, and is suspected of experiencing a symptom of sudden cardiac arrest in a practice or game shall be removed from practice or play at the time that the symptom is identified, and the parent or legal guardian of the student athlete shall be notified of the student athlete's symptoms (unless the student is at least age 18 or is an emancipated minor). A student athlete who has been removed from practice or play may not return to practice or play until the coach has received verbal permission from a parent or legal guardian of the student (or from the student if the student is at least age eighteen (18) or is an emancipated minor) for him/her to return to practice and play. Within twenty-four (24) hours after giving verbal permission of the student athlete to return to practice and play, the parent or legal guardian (or the student if the student is at least age eighteen (18) or is an emancipated minor) must provide the coach with a written statement that the student has permission to return to practice and play.
- [X] A coach shall maintain the original of the written statement that the student has permission to return to practice and play for no less than ~~() three (3) years~~ **(X)** three (3) years after the student reaches age eighteen (18).
- [X] Each coach of an interscholastic or intramural sports activity, including cheerleading, shall receive training on **(X)** concussions, **(X)** sudden cardiac arrest (including the symptoms), **(X)** cardiopulmonary resuscitation, **(X)** and the use of an automated external defibrillator.

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~~[] Each coach or sponsor of an athletic activity shall receive training on concussions, sudden cardiac arrest (including the symptoms), cardiopulmonary resuscitation, and the use of an automated external defibrillator.~~

[END OF OPTIONS]

I.C. 20-34-7, 20-34-8

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REVISED POLICY - VOL. 29, NO. 1GRADUATION REQUIREMENTS

It shall be the policy of the School Board to acknowledge each student's successful completion of the instructional program appropriate to the achievement of School Corporation goals and objectives as well as personal proficiency by the awarding of a diploma at fitting graduation ceremonies.

The Board shall award a high school diploma to every student enrolled in this Corporation who meets the requirements of graduation established by this Board as provided by the State. ~~All instructors shall meet the requirements established by State law for teaching a course for which graduation credit is awarded. Students enrolled in the Corporation shall have the opportunity to earn any type of State diploma approved by the Indiana State Board of Education.~~

The Corporation may award a Core 40 diploma, a Core 40 with Academic Honors diploma, or a Core 40 with Technical Honors diploma. A general diploma may be awarded by the Corporation to students who complete the formal opt-out process.

Students with disabilities who have completed and are ready to exit their programs may participate in graduation activities and shall be awarded, as appropriate,

(X) a diploma.

(X) a certificate of achievement.

(X) a certificate of course completion.

~~The Corporation shall not require students with disabilities to complete locally required credits that exceed State credit requirements to receive a diploma unless otherwise required as part of the student's individualized education program (IEP).~~ The Board shall award a certificate of achievement to a student who is on a nondiploma track as determined by that student's case conference committee and indicated on the student's ~~Individualized Education Program (IEP)~~ IEP.

The Board shall award a certificate of course completion to a student who completes the minimum courses required for high school graduation but does not ~~meet-pass~~ the Graduation Qualifying Examination ~~requirement~~unless the student meets the criteria for waiver under State law, in which case the Board shall award a diploma to the student.

The Board shall award a high school equivalency certificate to any individual who meets the criteria established by State law.

Additional Requirements for Students with Disabilities

During the student's annual case review held when a student with a disability is enrolled in 8th grade, the case conference committee shall review and discuss with the student's parent (and the student, if appropriate):

- A. the types of diplomas available for students to receive in the State of Indiana;
- B. the course requirements for each type of diploma; and
- C. employment and career options for the student and the type of academic, technical, and vocational preparation necessary to achieve the employment or career.

The student's IEP must include the type of diploma the student will seek and courses that will allow the student to progress toward the diploma in a timely manner.

Beginning in grade 9 and in addition to the annual case review, the student's teacher of record shall communicate at least once each grading period with the student's parent concerning the student's progress toward the selected diploma. If the parent requests a meeting with the teacher of record to discuss the student's progress, the teacher must meet with the parent in a timely manner. Such a meeting does not constitute a case conference committee meeting, and a request for such a meeting does not abrogate a parent's right to call for a meeting of the case conference committee at any time.

Each student is required to meet:

- A. the academic standards tested in the graduation examination;
- B. the Core 40 course and credit requirements adopted by the State Department of Education;
- C. additional graduation requirements established by the Board of School Trustees.

Upon the request of the student's parents, the student may be exempted from the Core 40 curriculum requirements and be required to complete the general curriculum to graduate as required by State law. Also, school officials may initiate a discussion with the parents about exempting a student from the Core 40 curriculum if the student does not pass at least three (3) courses required under the Core 40 curriculum or if the student scores in the twenty-fifth percentile or lower the first time the student takes the graduation exam. If the parent makes the decision to exempt the student from the Core 40 requirement, the student will be required to complete the general curriculum as required by State law.

Commencement exercises will include those students who are eligible for a diploma, (X) certificate of achievement, or (X) certificate of course completion as certified by the high school principal. No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure. A student may be denied participation in the ceremony of graduation when personal conduct so warrants.

NOTE: DENYING PARTICIPATION IN COMMENCEMENT EXERCISES TO SPECIAL EDUCATION STUDENTS WHO HAVE COMPLETED THEIR PROGRAM VIOLATES 511-IAC 7-27-9(b).

I.C. 20-26-5-37

I.C. 20-32-4-1 through 10

I.C. 20-35-4-11

511 IAC 6-7.1-4 through 7

I.C. 20-32-4-1 through 10

I.C. 20-35-4-11

511 IAC 6-7.1-4 through 7

REVISED POLICY - VOL. 29, NO . 1DRUG PREVENTION

The School Board recognizes that the misuse of drugs is a serious problem with legal, physical, and social implications for the entire school community.

[X] As the educational institution of this community, the schools should strive to prevent drug abuse and help drug abusers by educational, rather than punitive, means.

For purposes of this policy, "drugs" shall mean:

- (X) all dangerous controlled substances as so designated and prohibited by Indiana statute;
- (X) any synthetic drug or derivative thereof defined as a controlled substance by Indiana statute;
- (X) all chemicals which release toxic vapors;
- (X) all alcoholic beverages;
- (X) tobacco and tobacco products;
- (X) any prescription or patent drug, except those for which permission to use in school has been granted pursuant to Board policy;
- (X) anabolic steroids;
- (X) any "look-alike" substances;
- (X) any other illegal substance so designated and prohibited by law.

The Board prohibits the use, possession, concealment, or distribution of any drug and any drug-related paraphernalia at any time on Corporation property or at any school-related event. It further establishes a drug-free zone within 1000 feet of any facility used by the Corporation for educational purposes.

The Superintendent shall prepare guidelines for the identification, amelioration, and regulation of drug use in the schools. Such guidelines shall:

- A. emphasize the prevention of drug use;
- B. provide for a comprehensive, age-appropriate, developmentally-based drug and alcohol education and prevention program which:
 - 1. addresses the legal, social, psychological, and health consequences of drug and alcohol use;
 - 2. provides information about effective techniques for resisting peer pressure to use illicit drugs and alcohol;
 - (X) assists students to develop skills to make responsible decisions about substance abuse and other important health issues;
 - (X) promotes positive emotional health, self-esteem, and respect for one's body;
 - (X) meets the minimal objectives as stated in the essential performance objectives for health education as established by the State's Department of Education;
- C. include a statement to students that the use of illicit drugs and the unlawful possession and use of alcohol is wrong and harmful;
- D. provide standards of conduct that are applicable to all students which clearly prohibit, at a minimum, the unlawful possession, use, or distribution of illicit drugs and alcohol by students on school premises or as a part of any school activity;

- E. include a clear statement that disciplinary sanctions, up to and including expulsion and referral for prosecution, will be imposed on students who violate the school standards of conduct and a description of those sanctions;

~~{+ The sanctions may include, together with punitive action, voluntary referral to appropriate persons or agencies for screening and assessment. Such referral may only be made to qualified and properly licensed individuals or programs.~~

- F. provide information about any drug and alcohol counseling and rehabilitation and reentry programs available to students and provide procedures to direct students and their parents to the appropriate programs;
- G. require that all parents and students be given a copy of the standards of conduct regarding the unlawful possession, use, or distribution of illicit drugs and alcohol by students;
- H. require the notification to parents and students that compliance with the standards of conduct is mandatory;
- I. provide a biennial review of the School Corporation's program to determine its effectiveness and implement changes as needed and to ensure that disciplinary sanctions are consistently enforced;
- (X) provide for a student assistance program which includes guidelines for prevention activities and programs, for referrals of students to outside treatment providers, and for cooperative follow-up after treatment has been provided;
- (X) establish means for dealing with students suspected of drug use or suspected of possessing or distributing drugs in school and ensure that the Corporation's policy and administrative guidelines on Search and Seizure are complied with fully.
- () _____.

The *Safe School Committee* described in Board Policy 8400 shall be responsible for addressing the issue of drug use in schools and facilities operated by the Corporation and implementing the Safe and Drug-Free Schools and Communities Act.

I.C. 20-30-5-11

I.C. 35-48-2-4

I.C. 35-48-2-6

I.C. 35-48-2-8

I.C. 35-48-2-10

I.C. 35-48-2-12

20 U.S.C. 7101 et seq., The Safe and Drug-Free Schools and Communities Act (Title IV, Part A of the Elementary and Secondary Education Act)

I.C. 20-30-5-11

I.C. 35-48-2-4

20 U.S.C. 7101 et seq., The Safe and Drug-Free Schools and Communities Act (Title IV, Part A of the Elementary and Secondary Education Act)

REVISED POLICY - VOL. 29, NO. 1**STUDENT FUNDRAISING**

The School Board acknowledges that the solicitation of funds by or from students must be limited since compulsory attendance laws make the student a captive donor and may also disrupt the program of the schools.

For purposes of this policy "student fundraising" shall include the solicitation and collection of money by or from students for any purpose and shall include the collection of money in exchange for tickets, papers, or any other goods or services for approved student activities.

The Board will permit student fundraising by students in school, on school property, or at any school-sponsored event only when the profit therefrom is to be used for school purposes or for an activity connected with the schools. The Board requires that for any fund-raiser by student clubs and organizations, as well as by School Corporation-support organizations, which involve the sale to students of food items and/or beverages to be consumed on campus, the food and/or beverage items to be sold comply with the current USDA Dietary Guidelines for Americans. Further, if approved, fund-raisers that involve the sale to students of food items or beverages to be consumed on campus are conducted only from thirty (30) minutes following the close of the last lunch period until **(X) thirty (30)** ~~(-) sixty (60)~~ minutes after the end of the school day.

Fundraising by approved school organizations, that is, those organizations whose funds are managed by the Corporation, may be permitted in school by the principal. Such fundraising off school grounds may be permitted by the Superintendent.

Fundraising by students on behalf of school-related organizations whose funds are not managed by the Corporation may be permitted on school grounds by the Superintendent.

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[CHOOSE BETWEEN OPTION 1 AND OPTION 2 BELOW]

[OPTION 1]

- ☐ The Board prohibits fundraising that involves any games of chance, such as bingo games, charity game nights, raffles, door prizes, fundraising festivals, activities related to pull tabs, punch boards, tip boards, and the like.

[END OF OPTION 1]

[OR]

[OPTION 2]

- ☒ The Board will permit fundraising that involves any games of chance, such as bingo games, charity game nights, raffles, door prizes, fundraising festivals, activities related to pull tabs, punch-boards, tip-boards, and the like. However, any fundraiser involving games of chance must comply with Indiana law, including obtaining the appropriate license or permits.

Involvement of students under the age of eighteen (18) in fundraisers involving games of chance is limited as follows:

[END OF OPTIONS]

[CHOOSE BETWEEN OPTION A AND OPTION B BELOW]

[OPTION A]

- ☐ In compliance with I.C. 4-32.2-5-21 and this policy, no student under the age of eighteen (18) may play, participate in, or sell tickets for any of the following types of fundraising events—bingo games, charity game nights, raffles, door prizes, fundraising festivals, activities related to pull tabs, punch boards, tip boards, and the like.

[END OPTION A]

[OR]

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[OPTION B]

- [X]** In compliance with I.C. 4-32.2-5-21, no student under the age of eighteen (18) may play or participate in any of the following types of fundraising events - bingo games, charity game nights, raffles, door prizes, fundraising festivals, activities related to pull tabs, punch-boards, tip-boards, and the like. No student under the age of eighteen (18) may sell tickets for any of the following types of fundraising events - bingo games, charity game nights, raffles, door prizes, fundraising festivals, activities related to pull tabs, punch-boards, tip-boards, and the like. Students, even those under eighteen (18) years of age, may sell tickets or chances for a raffle.

[END OF OPTIONS]

- [X]** Use of the name, logo, or any assets of the Corporation, including but not limited to facilities, technology, or communication networks, is prohibited without the specific permission of the

() Board.

(X) Superintendent.

[CHOOSE BETWEEN OPTION #1 AND OPTION #2 BELOW]

[OPTION #1]

- []** The Board does not permit or sanction the use of crowdfunding for Corporation or specific school programs or activities, including co-curricular or extracurricular activities.

[OR]

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[OPTION #2]

[X] Crowdfunding activities aimed at raising funds for a specific classroom or school activity, including extra-curricular activity, or to obtain supplemental resources (e.g., supplies or equipment) that are not required to provide a free appropriate public education to any students in the classroom may be permitted, but only with the specific approval of the

(X) Superintendent.

OR

(-) Board upon the recommendation of the Superintendent.

All crowdfunding activities are subject to Policy 6605 and any administrative guidelines approved by the Superintendent to implement Policy 6605.

[END OF OPTIONS]

All other fundraising by Corporation support organizations shall be done in accordance with Policy 9211 and Policy 9700.

The Superintendent shall establish administrative guidelines for the solicitation of funds which shall:

- A. specify the times and places in which funds may be collected;
- B. describe permitted methods of solicitation which do not place undue pressure on students and require that for any ~~fund-raisers~~ fundraisers by approved school organizations which involve the sale to students of food items and/or beverages to be consumed on campus, the food and/or beverage items to be sold comply with the current USDA Dietary Guidelines for Americans, as stipulated by this policy;

- C. limit the kind and amount of advertising for solicitation;
- D. ensure proper distribution or liquidation of monies remaining in a student activity account when the organization is defunct or disbanded;
- E. ensure proper supervision of students during such activity.

The Superintendent shall distribute this policy and the guidelines that implement it to each organization granted permission to solicit funds.

I.C. 4-32.2-4
I.C. 4-32.2-5
I.C. 4-32.2-5-21
42 U.S.C. 1779
7 C.F.R. Parts 210 and 220
I.C. 4-32.2-5-21

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NEW POLICY - VOL. 29, NO. 1CROWDFUNDING

This policy applies to the use of any form of crowdfunding utilizing an online service or website-based platform for the financial benefit or gain of the School Corporation – be it a specific classroom, grade level, department, school, or curricular or extra-curricular activity. For purposes of this policy, “crowdfunding” refers to a campaign to collect typically small amounts of money from a large number of individuals to finance a project or fundraise for a specific cause. Through the use of personal networking, social media platforms, and other Internet based resources, funds are solicited or raised to support a specific campaign or project.

[DRAFTING NOTE: SELECT OPTION #1 or OPTION #2]**[] — OPTION #1**

~~The School Board does not permit or sanction the use of crowdfunding for Corporation or specific school programs or activities, including co-curricular or extra-curricular activities.~~

[END OF OPTION #1; END OF POLICY]**OR****[X] OPTION #2**

Crowdfunding activities aimed at raising funds for a specific classroom or school activity, including extra-curricular activity, or to obtain supplemental resources (e.g., supplies or equipment) that are not required to provide a free appropriate public education to any students in the classroom may be permitted, but only with the specific approval of the

(X) Superintendent.

OR

() ~~Board upon the recommendation of the Superintendent.~~

All crowdfunding activities are subject to this policy and other applicable Board policies including, but not limited to, Policy 5830 – Student Fundraising, Policy 9211 – Corporation-Support Organizations, and Policy 9700 – Relations with Special Interest Groups as well as any administrative guidelines approved by the Superintendent to implement this policy.

[END OF OPTION #2; END OF POLICY]

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REVISED POLICY - VOL. 29, NO. 1

FAIR LABOR STANDARDS ACT ("FLSA")

Statement of Policy

It shall be the policy of the School Corporation School Board to comply with the provision-provisions of the Fair Labor Standards Act of 1938.

Definitions of Terms Applicable to this Policy:

- A. **"Employ"** means to suffer or permit work.
- B. **"Exempt Employees"** means an employee who is exempt from the FLSA minimum wage and overtime provision. These employees may include executive, administrative, professional, and computer employees earning at least a specified minimum salary.
- C. **"FLSA"** means the Fair Labor Standards Act of 1938 as amended by 29 U.S.C. Section 201 et seq. and the regulations implementing this Act found, in part, at 29 C.F.R. Part 541.
- D. **"Non-Exempt Employee"** means an employee who is not exempt from the FLSA minimum wage and overtime provisions.
- E. **"Primary Duty"** means the principal, main, major, or most important duty that the employee performs. Determination of an employee's primary duty shall be based on all the facts in a particular case, with the major emphasis on the character of the employee's job as a whole.
- F. **"Salary Basis"** means an employee regularly receives a predetermined amount of compensation each pay period on a weekly, or less frequent, basis.

- G. **"Workday"** means the period between the time on any particular day when an employee commences his/her "principal activity" and the time on that day at which s/he ceases such principal activity or activities. The workday may therefore be longer than the employee's scheduled shift, hours, tour of duty, or production time.
- H. **"Workweek"** means the seven (7) day period of time beginning on Sunday at 12:00 a.m. and continuing to the following Saturday at 11:59 p.m. (i.e., ~~Sunday 12:00 a.m. to Saturday 11:59 p.m.~~)

Minimum Wage

It is the policy of the School Corporation Board to pay at least the minimum wage required by the FLSA to all employees covered, non-exempt employees, unless an employee's individual contract or the terms of an applicable collective bargaining agreement provide for greater benefits than mandated by the FLSA or Indiana law.

Recordkeeping Responsibilities

It shall be the responsibility of all non-exempt employees to record and submit an accurate account of their time worked each week on approved forms or via electronic or machine timecards. An employee's misrepresentation or failure to submit an accurate account of their time worked may subject the employee to discipline up to and including discharge.

Non-exempt employee time records shall be verified by a supervisor who has personal knowledge of the hours worked by the employee. It shall be a violation of this policy for a supervisor to ask a non-exempt employee to record fewer hours than were actually worked by the employee.

A non-exempt employee's time record is an official school record and will be maintained for a period of not less than three (3) years.

Overtime

Overtime for hourly non-exempt employees shall be paid at a rate of one and one-half times the employee's regular rate of pay for each hour worked in a workweek in excess of forty (40) hours worked.

Overtime may be authorized only by a supervisor and will be used primarily to address circumstances of an emergency or temporary nature. Non-exempt employees who work overtime without prior approval from a supervisor may be subject to disciplinary action up to and including discharge.

Joint/Dual Employment

Joint/Dual Employment exists when:

- A. an employee is employed in two (2) wage positions or a salaried and a wage position with the South Harrison Community School Corporation; and

- B. at least one of the positions is non-exempt:

1. if one of the positions is exempt, the hours may not have to be added together to calculate the number of overtime hours worked;

To determine this, the duties of the two (2) positions must be combined as if one (1) position. If the percentage of time spent performing non-exempt duties exceeds fifty percent (50%), the employee is considered non-exempt and hours worked shall be added together for the two (2) positions.

2. if both positions are non-exempt, hours worked are cumulative, and overtime shall be paid after forty (40) hours are worked in a workweek in one (1) or a combination of positions;

3. if the two (2) positions are paid at different rates, a weighted average shall be used as the regular rate for determining overtime compensation due.

Joint employment does not exist when the employee independently seeks employment with another school corporation or another state agency.

Volunteers

The FLSA requires that non-exempt employees must be compensated for all hours they are required or permitted to work. Thus, even though employees volunteer to work beyond their normally scheduled hours, the employer must compensate employees for those hours worked. An individual is considered to be a volunteer only if the following conditions are met:

- A. services are performed for which no compensation is received beyond expenses of a nominal fee, and
- B. services rendered are not the same type services that the individual is employed to perform for the school employer

Example: A custodial employee wishing to volunteer as a lay coach for a sport team. This individual is not considered an employee while volunteering.

Exemptions

Certain school employees shall be exempt from the overtime and minimum wage provisions of the FLSA and shall therefore be exempt employees for the purposes of this policy. Exempt employees may include, but are not limited to, the following categories:

- A. Executive
- B. Administrative
- C. Learned Professionals
- D. Computer Employees

The tests for these exemptions can be found in the administrative guidelines that accompany this policy.

A. Administrative

To qualify for the administrative employee exemption, all of the following tests must be met:

1. The employee must be compensated on a salary or fee basis (as defined in the regulations) at a rate not less than \$455 per week;
2. The employee's primary duty must be the performance of office or non-manual work directly related to the management or general business operations of the employer or the employer's customers; and
3. The employee's primary duty includes the exercise of discretion and independent judgement with respect to matters of significance.

The administrative exemption shall apply to employees compensated on a salary or fee basis at a rate not less than \$455 a week and whose primary duty is performing administrative functions directly related to academic instruction or training in an educational establishment. Academic administrative functions include operations directly in the field of education, and do not include jobs relating to areas outside the educational field.

Employees engaged in academic administrative functions include: the Superintendent or other head of an elementary or secondary school system, and any assistants responsible for administration of such matters as curriculum, quality and methods of instructing, measuring and testing the learning potential and achievement of students, establishing and maintaining academic and grading standards, and other aspects of the teaching program; the principal and any vice-principals responsible for the operation of an elementary or secondary school; department heads in institutions of higher education responsible for the various subject matter departments; academic counselors and other employees with similar responsibilities.

B. Learned Professionals

To qualify for the learned professional employee exemption, all of the following tests must be met:

1. the employee must be compensated on a salary or fee basis (as defined in the regulations) at a rate not less than \$455 per week
2. the employee's primary duty must be the performance of work requiring advanced knowledge, defined as work which is predominantly intellectual in character and which includes work requiring the consistent exercise of discretion and judgement
3. the advanced knowledge must be in a field of science or learning, and
4. the advanced knowledge must be customarily acquired by a prolonged course of specialized intellectual instruction

"Work requiring advanced knowledge" means work which is predominantly intellectual in character, and which includes work requiring the consistent exercise of discretion and judgment. Professional work is therefore distinguished from work involving routine mental, manual, mechanical, or physical work. A professional employee generally uses the advanced knowledge to analyze, interpret or make deductions from varying facts or circumstances. Advanced knowledge cannot be attained at the high school level.

~~Teachers are exempt if their primary duty is teaching, tutoring, instructing or lecturing in the activity of imparting knowledge, and if they are employed and engaged in this activity as a teacher in an educational establishment. Exempt teachers include, but are not limited to, regular academic teachers; kindergarten or nursery school teachers; teachers of gifted or disabled children; teachers of skilled and semi-skilled trades and occupations; teachers engaged in automobile driving instruction; aircraft flight instructors; home economics teachers; and vocal or instrument music teachers. The salary and salary basis requirements do not apply to bona fide teachers.~~

~~C.~~ **Computer Employees**

~~To qualify for the computer employee exemption, the following tests must be met:~~

- ~~1. the employee must be compensated either on a salary or fee basis at a rate not less than \$445 per week or, if compensated on an hourly basis, at a rate not less than \$27.63 an hour~~
- ~~2. the employee must be employed as a computer systems analyst, computer programmer, software engineer or other similarly skilled worker in the computer field performing the duties described below~~
- ~~3. The employee's primary duty must consist of:~~
 - ~~a. the application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software, or system functional specifications;~~
 - ~~b. the design, development, documentation, analysis, creation, testing, or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;~~

- e. ~~the design, documentation, testing, creation, or modification of computer programs related to machine operating systems; or~~
- d. ~~a combination of the aforementioned duties, the performance of which requires the same level of skills.~~

~~The computer employee exemption does not include employees engaged in the manufacture or repair of computer hardware and related equipment. Employees whose work is highly dependent upon, or facilitated by, the use of computers and computer software programs (e.g., engineers, drafters, and others skilled in computer-aided design software), but who are not primarily engaged in computer systems analysis and programming or other similarly skilled computer related occupations identified in the primary duties test described above, are also not exempt under the computer employee exemption.~~

D. **Deduction from Exempt Employees Pay**

~~The _____ School Corporation reserves the right to make deductions from the pay of otherwise exempt employees under the following circumstances:~~

Deduction from Exempt Employees Pay

The Corporation reserves the right to make deductions from the pay of otherwise exempt employees under the following circumstances:

- ~~1.A.~~ when the employee is absent from work for one (1) or more full days for personal reasons other than sickness or disability
- ~~2.B.~~ for absences of one (1) or more full days due to sickness or disability if the deduction is made in accordance with a bona fide plan, policy, or practice or providing compensation for salary lost due to illness

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- 3.C. to offset amounts employees receive as jury or witness fees, ~~or for military pay or military pay against the salary due for that particular week~~
- 4.D. for penalties imposed in good faith for infractions of safety rules of major significance
- 5.E. for unpaid disciplinary suspensions of one (1) or more full days imposed in good faith for workplace conduct rule infractions

Additionally, the _____ School Corporation shall not be required to pay the full salary in the initial or terminal week of employment, ~~or for weeks in which an exempt employee takes unpaid leave under the Family and Medical Leave Act.~~

The _____ School Corporation recognizes that with limited legally permissible exceptions, no deductions should be taken from the salaries of exempt employees. If an exempt employee believes that any improper deduction has been made from their salary, the exempt employee should report the matter immediately to the Superintendent or Business Manager. If the deduction is deemed inappropriate, the exempt employee will be promptly reimbursed for the entire amount of the deduction and the _____ School Corporation will make a good faith commitment to avoid any recurrence of the error.

The Corporation shall not be required to pay the full salary in the initial or terminal week of employment, or for weeks in which an exempt employee takes unpaid leave under the Family and Medical Leave Act.

In addition to the foregoing, exempt employees who accrue personal leave and sick leave may have their pay reduced or may be placed on unpaid leave for absences due to personal reasons of less than one (1) full day when leave is not used by the employee because:

- A. permission to use leave has not been sought or permission has been sought and denied;

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B. the employee's accrued leave has been exhausted; or

C. the employee chooses to use leave without pay.

Deductions from the pay for absences due to a budget-required furlough shall not disqualify the employee from being paid on a salary basis except in the workweek in which the furlough occurs and for which the employee's pay is accordingly reduced.

The Corporation recognizes that with limited legally permissible exceptions, no deductions should be taken from the salaries of exempt employees. If an exempt employee believes that any improper deduction has been made from their salary, the exempt employee should report the matter immediately to the Superintendent or Business Manager. If the deduction is deemed inappropriate, the exempt employee will be promptly reimbursed for the entire amount of the deduction and the Corporation will make a good faith commitment to avoid any recurrence of the error.

29 U.S.C. Section 201 et seq.
29 C.F.R. Part 541

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REVISED POLICY - TECHNOLOGY UPDATE

[Although students' use of Corporation Technology Resources (see definition in Bylaw 0100) is required to participate in and benefit from certain aspects of the Corporation's curriculum, unsupervised use of Technology Resources may be limited or denied if such use is not under the direct supervision of school staff.]

~~COMPUTER TECHNOLOGY AND NETWORKS~~

The School Board is committed to the effective use of technology to both enhance the quality of student learning and the efficiency of School Corporation operations within the school system.

- [X] However, the use of the Corporation's network and technology resources by students is a privilege, not a right. Students' use of Corporation Technology Resources (see definition in Bylaw 0100) is a privilege, not a right. As a prerequisite, students and their parents must sign and submit a *Student Network and Internet Acceptable Use and Safety* form (X) annually. (See also, Policy 7540.03)

The Superintendent shall develop, ~~(-) recommend for approval by the Board, [END OF OPTION]~~ and implement a written Corporation Technology Plan (CTP). One of the primary purposes of the CTP is to evaluate new and emerging technologies and how they will play a role in student achievement and success and/or efficient and effective Corporation operations. ~~(-) The Board will financially support, as the budget permits, the CTP, including recommendations to provide new and developing technology for students and staff. [END OF OPTION]~~

(-) implement

(-) recommend for approval by the Board

a written Corporation Technology Plan (CTP). Procedures for the proper acquisition of technology shall be set forth in the CTP. The CTP shall also provide guidance to staff and students about making safe, appropriate and ethical use of the Corporation's network(s), as well as inform both staff and students about disciplinary actions that will be taken if Board technology and/or networks are abused in any way or used in an inappropriate, illegal, or unethical manner.

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~~[] The Superintendent shall create a Technology Governance Committee (see AG 7540B) to oversee and guide the development of the CTP. The Superintendent shall appoint individuals to the Technology Governance Committee that include representatives of all educational, administrative and business/operational areas in the Corporation.~~

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The CTP shall state the procedures for the proper acquisition of technology. The CTP also shall provide guidance to staff and students about making safe, appropriate and ethical use of Corporation Technology Resources, as well as inform both staff and students about disciplinary actions that will be taken if its Technology Resources are abused in any way or used in an inappropriate, illegal, or unethical manner. See Policy 7540.03 and AG 7540.03 – Student Technology Acceptable Use and Safety, and Policy 7540.04 and AG 7540.04 – Staff Technology Acceptable Use and Safety.

The Superintendent, () in conjunction with the _____, [END OF OPTION] shall review the CTP and [NOTE: The option chosen below must be consistent with the Board's decision to choose whether to require Board approval of the CTP on page 1]

(X) report

() recommend the approval of

any changes, amendments, or revisions to the Board as needed.() annually [END OF OPTION].

This policy, along with the Student and Staff Technology Acceptable Use and Safety policies and the Student Code of Conduct, further govern students' and staff members' use of their personal communication devices (see Policy 5136 and Policy 7530.02). Users have no right or expectation of privacy when using Corporation Technology Resources (including but not limited to privacy in the content of their personal files, e-mails and records of their online activity when using the Corporation's computer network and/or Internet connection).

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Further safeguards shall be established so that the Board's investment in both hardware and software achieves the benefits of technology and inhibits negative side effects. Accordingly, students shall be educated about appropriate online behavior including, but not limited ~~to, to:~~ using social media to interact with others online; interacting with other individuals in chat rooms or on blogs; and, recognizing what constitutes cyberbullying, understanding cyberbullying is a violation of ~~Corporation~~ Board policy, and learning appropriate responses if they ~~are victims of experience~~ cyberbullying.

For purposes of this policy, social media is defined as Internet-based applications that facilitate communication (e.g., interactive/two-way conversation/dialogue) and networking between individuals or groups. Social media is “essentially a category of online media where people are talking, participating, sharing, networking, and bookmarking online. Most social media services encourage discussion, feedback, voting, comments, and sharing of information from all interested parties.” [Quote from Ron Jones of Search Engine Watch] Social media provides a way for people to stay “connected or linked to other sites, resources, and people.” Examples include Facebook, Twitter, Instagram, webmail, text messaging, chat, blogs, and instant messaging (IM). Social media does not include sending or receiving e-mail through the use of Corporation-issued e-mail accounts.

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[CHOOSE ONE OF THE **TWO-THREE** OPTIONS, IF DESIRED]

[X] OPTION #1

~~Social media shall be defined as internet-based applications (such as Facebook, MySpace, Twitter, et cetera) that turn communication into interactive dialogue between users. The Board authorizes the instructional staff to access social media from the Corporation's network, provided such access has an educational purpose for which the instructional staff member has the prior approval of the Principal. Staff may use social media for business-related purposes. Authorized staff may use Corporation Technology Resources to access and use social media to increase awareness of Corporation programs and activities, as well as to promote achievements of staff and students, provided the Superintendent approves, in advance, such access and use. Use of social media for business-related purposes is subject to Indiana's public records laws and staff members are responsible for archiving their social media and complying with the Corporation's record retention schedule. See Policy 8310 – Public Records and AG 8310A – Public Records.~~

~~Instructional staff and their students may use Corporation Technology Resources to access and use social media for educational purposes, provided the principal approves, in advance, such access and use.~~

~~However, personal access and use of social media, blogs, or chat rooms from the Corporation's network is expressly prohibited and shall subject students to discipline in accordance with Board policy. Students shall comply with Policy 7540.03 and Policy 5136 when using Corporation Technology Resources to access and/or use social media. Similarly, staff shall comply with Policy 7540.04 and Policy 7530.02 when using Corporation Technology Resources to access and/or use social media.~~

~~(+) and staff members~~

~~to discipline in accordance with Board policy.~~

OR

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[] OPTION #2

~~Social media shall be defined as internet based applications (such as Facebook, MySpace, Twitter, et cetera) that turn communication into interactive dialogue between users. The Board prohibits any access and use of social media by students~~

~~(-) and staff members~~

~~from the Corporation's network.~~

~~The Board prohibits students from using Corporation Technology Resources to access and/or use social media.~~

~~Staff may use social media for business related purposes. Authorized staff may use Corporation Technology Resources to access and use social media to increase awareness of Corporation programs and activities, as well as to promote achievements of staff and students, provided the Superintendent approves, in advance, such access and use. Use of social media for business related purposes is subject to Indiana's public records laws and staff members are responsible for archiving their social media and complying with the Corporation's record retention schedule. See Policy 8310 — Public Records and AG 8310A — Public Records.~~

~~Staff shall comply with Policy 7540.04 and Policy 7530.02 when using Corporation Technology Resources to access and/or use social media.~~

OR

[] OPTION #3

~~The Board prohibits students and staff members from using Corporation Technology Resources to access and/or use social media.~~

[END OF OPTIONS]

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{ } The Board authorizes the access and use of social media from the Corporation's network to increase awareness of Corporation programs and activities, as well as to promote achievements of staff and students, provided such access and use is approved in advance by the Superintendent.

The Superintendent shall review the CTP and

(+) report

(+) recommend the approval of

any changes, amendments or revisions to the Board annually.

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REVISED POLICY - TECHNOLOGY UPDATETECHNOLOGY PRIVACY

The School Board recognizes its staff members' right to privacy in their personal lives. This policy serves to inform staff members of the Corporation's position with respect to ~~staff member~~ staff member privacy in the educational and workplace setting and to protect the Corporation's interests.

~~All computers, telephone systems, electronic mail systems, and voice mail systems~~
All Corporation Technology Resources (as defined in Bylaw 0100) are the Corporation's property and are to be used primarily for business purposes. The Corporation retains the right to access and review all Information Resources (as defined in Bylaw 0100), including but not limited to electronic and voice mail, computer files, data bases, and any other electronic transmissions contained in or used in conjunction with the Corporation's computer system/network, telephone system, electronic mail system, and voice mail system. Staff members should have no expectation that any information contained on personal information or data maintained, stored, or transmitted on or through such systems is confidential or private.

Review of such information may be done by the Corporation with or without the staff member's knowledge. The use of passwords does not guarantee confidentiality, and the Corporation retains the right to access information in spite of a password. **(X)** All passwords or security codes must be registered with the Corporation. **[END OF OPTION]** A staff member's refusal to permit such access may be grounds for discipline up to and including discharge.

~~Computers, electronic mail, and voice mail~~ Corporation Technology Resources are to be used for business and educational purposes.

[NOTE: Selecting one of the following options prohibits the selection of the other option.]

(X) Personal messages via ~~Corporation-owned technology~~ Corporation Technology Resources should be limited in accordance with the Superintendent's guidelines.

() No personal messages should be exchanged via Corporation-owned technology.

Staff members are encouraged to keep their personal records and personal business at home.

Because ~~the Corporation's computer and voice mail systems~~ Corporation Technology Resources are to be used primarily for business and educational purposes, staff members are prohibited from sending offensive, discriminatory, or harassing computer, electronic, or voice mail messages.

~~The Corporation is interested in its resources being properly used.~~ Corporation Technology Resources must be used properly. Review of computer files, electronic mail, and voice mail will ~~only~~ be done only in the ordinary course of business and will be motivated by a legitimate business reason. If a staff member's personal information is discovered, the contents of such discovery will not be reviewed by the ~~Corporation,~~ Corporation except to the extent necessary to determine if the Corporation's interests have been compromised. Any information discovered will be limited to those who have a specific need to know that information.

The administrators and supervisory staff members authorized by the Superintendent have the authority to search and access information electronically.

~~All computers and any information or software contained therein are property of the Corporation. Staff members shall not copy, delete, or remove any information or data contained on the Board's computers/servers without the express permission of the Superintendent or designee or communicate any such information to unauthorized individuals. In addition, staff members may not copy software on any Corporation computer and may not bring software from outside sources for use on Corporation equipment without the prior approval of the _____.~~ Such pre approval will include a review of any copyright infringements or virus problems associated with such outside software.

All Corporation Technology Resources and Corporation Information Resources are the property of the Board. Staff members shall not copy, delete, or remove any information or data contained on Corporation Technology Resources or communicate any such information to unauthorized individuals without the express permission of the Superintendent. In addition, staff members shall not copy or download software onto any Corporation Technology Resources and shall not bring software from outside sources for use on Corporation Technology Resources without the prior approval of the Superintendent or designee. Such pre-approval shall include a review of any copyright infringements or virus problems associated with such outside software.

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REVISED POLICY - TECHNOLOGY UPDATE

CORPORATION WEB PAGE WEB CONTENT, APPS AND SERVICES

Creating Web Pages, Sites, Apps and Services

The School Board authorizes ~~staff members the creation of websites by third parties, employees and students of the School Corporation to be published on the World Wide Web. The creation of websites by students must be done under the supervision of a professional staff member. Further, student-created websites are subject to Policy 5722 School Sponsored Student Publications and Productions.~~

(X) and students

to create web content, apps and web services (see Bylaw 0100 - Definitions) that will be hosted by the School Corporation on its servers or Corporation-affiliated servers and published on the Internet.

The web content, apps and web services must comply with State and Federal law, e.g., copyright laws, Children's Internet Protection Act (CIPA), Section 504 of the Rehabilitation Act of 1973 (Section 504), Americans with Disabilities Act (ADA), and Children's Online Privacy Protection Act (COPPA), and reflect the professional image/brand of the Corporation, its employees, and students. Web content, apps and web services must be consistent with the Corporation's Mission Statement and staff-created web content, apps and web services are subject to prior review and approval of the Superintendent before being published on the Internet and/or utilized with students.

[NOTE: Choose either or both of the following options.]

(X) Student-created web content, apps and web services are subject to Policy 5722 - School-Sponsored Student Publications and Productions.

(X) The creation of web content, apps and web services by students must be done under the supervision of a professional staff member.

[END OF OPTIONS]

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~~All websites created by third parties, employees, and/or students must reflect the professional image of the Corporation, its employees, and students. The content of all pages must be consistent with the School Corporation's Mission Statement and is subject to prior approval of the Superintendent.~~

The Superintendent shall have final editorial authority over all content placed on the Corporation's servers or Corporation-affiliated servers and displayed on the Corporation's website(s), apps and/or web services. The Superintendent has the right to remove pages or links from any web page, as well as require that an app or web service created by a Corporation staff member be removed from the Corporation's servers or Corporation-affiliated servers, based upon his/her determination that content is inappropriate or is not accessible to individuals with disabilities.

The purpose of ~~such websites web content, apps and web services hosted by the Corporation on its servers or Corporation-affiliated servers~~ is to educate, inform, and communicate. The following criteria should be used to guide the development of such ~~websites web content, apps and web services~~:

A. Educate

Content provided in the website should be suitable for and usable by students and teachers to support the curriculum and ~~School~~ Corporation's Objectives as listed in the Corporation's Strategic Plan.

B. Inform

Content may inform the community about the school, teachers, students, or departments, including information about curriculum, events, class projects, student activities, and departmental policies.

C. Communicate

~~Content may provide an avenue to communicate with the community. Content may communicate information about the plans, policies and operations of the Corporation to members of the public and other persons who may be affected by Corporation matters.~~

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The information contained on the website-website(s) should reflect and support the Corporation's Mission Statement, Educational Philosophy, and the Academic Improvement Process.

When the content includes a photograph or information relating to a student, including Corporation-issued email accounts, the Corporation will abide by the provisions of Policy 8330 - Student Records.

All links included on the pages-Corporation's website(s), web content, apps and web services also must meet the above criteria and comply with State and Federal law (e.g. copyright laws, Children's Internet Protection Act, Children's Online Privacy Protection Act, ADA CIPA, Section 504, ADA, and COPPA). Nothing in this paragraph shall prevent the Corporation from linking the Corporation's website-website(s) to 1) recognized news/media outlets (e.g., local newspapers' websites, local television stations websites)-outlets, e.g., local newspapers' websites, local television stations' websites, or 2) to websites, web content, apps, and/or web services that are developed and hosted by outside commercial vendors pursuant to a contract with the Board. The Board recognizes that such third party websites may not contain age-appropriate advertisements that are consistent with the requirements of Policy 9700.01, AG 9700B, and State and Federal law.

Under no circumstances is a website are Corporation-created web content, apps or web services to be used for commercial purposes, political lobbying, or to provide financial gains for any employee or student. As part of this prohibition, web content, apps and web services contained on the Corporation's website shall not: 1) include statements or other items that support or oppose a candidate for public office, the investigation, prosecution or recall of a public official, or the passage of a tax levy or bond issue; 2) include a link to a website of another organization if the other website includes such a message; or 3) communicate information that supports or opposes any labor organization or any action by, on behalf of, or against any labor organization.

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[X] Under no circumstances ~~is a~~ are staff member-created web page/site, content, apps or web services, including personal web pages/sites, to be used to post student progress reports, grades, class assignments, or any other similar class-related material. ~~The Board maintains its own Employees are required to use the Corporation-specified website, web content, app or web service, (e.g., _____)~~ [Skyward] that ~~employees are required to use for the purpose of conveying information to students and/or parents.~~

[X] Staff members are prohibited from requiring students to go to the staff member's personal web pages/sites ~~(including, but not limited to, their Facebook or MySpace pages)~~ including but not limited to Facebook, Instagram, or Pinterest to check grades, obtain class assignments ~~and/or~~ class-related materials, ~~and~~ or to turn in assignments.

[X] If a staff member creates ~~a website~~ web content, apps or web services related to his/her class, ~~it they~~ must be hosted on the Corporation's server or a Corporation-affiliated server.

[X] Unless the web page/site content, app, or web service contains student personally identifiable information, Corporation websites, web content, apps and web services that are created by students and/or staff members that are posted on the Internet should not be password protected or otherwise contain restricted access ~~features, whereby~~ features, whereby only employees, student(s), or other limited groups of people can access the site. Community members, parents, employees, staff, students, and other website users ~~will~~ generally will be given full access to the ~~sites created pursuant to this policy~~ Corporation's website(s), web content, apps and web services.

~~Pages~~ Web content, apps and web services should reflect an understanding that both internal and external audiences will be viewing the information.

School ~~websites~~ website(s), web content, apps and web services must be located on Corporation-owned or Corporation-affiliated servers.

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The Superintendent shall prepare administrative guidelines defining the rules and standards permissible for web site use applicable to the use of the Corporation's website and the creation of web content, apps and web services by staff.

(X) and students.

The Corporation retains all proprietary rights related to the design of websites and/or pages web content, apps and web services that are hosted on the Corporation's Corporation-owned or Corporation-affiliated servers, absent written agreement to the contrary.

Students who want their class work or information regarding their athletic endeavors, if applicable, to be displayed on the Corporation's website, web content, apps and web services must have written parent permission and expressly license the display and any related photographs without cost to the BoardCorporation.

Prior written parental permission is necessary for a student to be identified by name on the Corporation's website, web content, apps and web services.

Instructional Use of Apps and Web Services

The Board authorizes the use of apps and/or web services to supplement and enhance learning opportunities for students either in the classroom or for extended learning outside the classroom.

[SELECT OPTION #1 or #2]

[OPTION #1]

The Board requires the [] Superintendent [] pre approve each app and/or web service that a teacher intends to use to supplement and enhance student learning. To be approved, the app or web service must have a FERPA compliant privacy policy and comply with all requirements of COPPA and CIPA () and Section 504 and the ADA.

[END OF OPTION #1]

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[OPTION #2]

A teacher who elects to supplement and enhance student learning through the use of web services and/or apps is responsible for verifying/certifying to the **[X]** Superintendent or designee ~~that the app or web service has a FERPA-compliant privacy policy, and it complies with all requirements of COPPA and CIPA () and Section 504 and the ADA.~~

[END OF OPTION #2]

The Board further requires

~~()~~ **(x)** the use of a Corporation-issued e-mail address in the login process.

~~()~~ **()** prior written parental permission to use a student's personal e-mail address in the login process.

P.L. 106-554, Children's Internet Protection Act
15 U.S.C. 6501 et seq., Children's Online Privacy Protection Act
20 U.S.C. 6777, 9134
47 U.S.C. 254, Communications Act of 1934, as amended
34 C.F.R. Part 99, Family Educational Rights and Privacy Act
47 C.F.R. 54.520, Children's Internet Protection Act

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REVISED POLICY - VOL. 29, NO. 1

VOLUNTEERS

The School Board recognizes that certain programs and activities can be enhanced through the use of volunteers who have particular knowledge or skills that will be helpful to members of the staff responsible for the conduct of those programs and activities.

The Superintendent shall be responsible for recruiting community volunteers, reviewing their capabilities, and making appropriate placements. The Superintendent shall not be obligated to make use of volunteers whose abilities are not ~~in accordance with~~ compatible with School Corporation needs.

[SELECT EITHER OPTION #1 OR OPTION #2]

OPTION #1

~~Each volunteer who is in direct contact with students will be required to submit a Limited Criminal History Record Check.~~

OPTION #2

Each volunteer who is in direct, unsupervised contact with students will be required to submit to an Expanded Criminal History Record Check which shall include:

- A. national criminal history check (as defined by I.C. 20-26-2-1.5) of the criminal history record system maintained by the Federal Bureau of Investigation based on fingerprint identification or another method of positive identification;
- B. an expanded child protection index check as defined by I.C. 20-26-2-1.3;
- ~~B.C.~~ search of the national sex offender registry maintained by the United States Department of Justice;

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- D. beginning July 1, 2017, a search of the State child abuse registry;
- ~~(+) telephone inquiry with each former employer disclosed on the employment application;~~
- ~~(+) explanation of any employment gaps to ensure the candidate has not omitted an employer where an offense occurred;~~
- ~~(+) fingerprint check;~~
- (X)** a detailed background history including all prior employment and volunteer positions;
- (X)** an Indiana Bureau of Motor Vehicles driver history if the position involves driving.

[END OF OPTIONS]

The procedures shall ensure that information and records obtained from criminal history inquiries under this policy are confidential and shall not be released except as necessary to implement this policy or to defend a decision made pursuant to this policy.

The Superintendent is to inform each volunteer that s/he:

- A. shall agree to abide by all Board policies and Corporation guidelines while on duty as a volunteer;
- B. will be covered under the Corporation's liability policy but the Corporation shall not provide any type of health insurance to cover illness or accident incurred while serving as a volunteer, nor is the volunteer eligible for workers' compensation;
- C. will be asked to sign a form releasing the Corporation of any obligation should the volunteer become ill or receive an injury as a result of his/her volunteer services;

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~~D.[]~~ will be required to report any personal arrests on the filing of criminal charges while serving as a volunteer. will be required to report any arrests, the filing of criminal charges against him/her, or convictions for a crime while serving as a volunteer;

[X] will be required to report any substantiated report of child abuse or neglect of which s/he is the subject.

The Superintendent ~~shall also~~ shall ensure that each volunteer is properly informed of the Corporation's appreciation for his/her time and efforts in assisting the operation of the schools.

I.C. 5-2-22

I.C. 10-13-3

I.C. 20-26-2-1.3

I.C. 20-26-2-1.5

I.C. 20-26-5-10, -11 and -11.5

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REVISED POLICY - VOL. 29, NO. 1**PERSONAL BACKGROUND CHECK – CONTRACTED SERVICES**

To protect students and staff members, the School Board requires an inquiry into the personal background of each employee of a contractor or ~~sub-contractor~~subcontractor who is likely to have direct, on-going contact with children within the scope of their employment.

The Superintendent shall establish the necessary procedures to provide that contractors and ~~sub-contractors~~subcontractors conduct an inquiry into the background information of these employees that shall include the following:

- A. an expanded national criminal history check as defined by I.C. 20-26-2-1.5
- B. an expanded child protection index check as defined by I.C. 20-26-2-1.3
- ~~B.C.~~ a search of the national sex offender registry maintained by the United States Department of Justice
- ~~C. arrest and/or filing of criminal charges against each employee within two (2) business days of the occurrence and the disposition of such arrest or filing of charges concerning employees of contractors and sub-contractors~~
- D. beginning July 1, 2017, a search of the State child abuse registry
- ~~D.E.~~ verification of enrollment in and use of the Federal E-Verify program to check eligibility to be employed (all employees)
- ~~(+)~~ ~~fingerprint check~~
- (X) a detailed background history including all prior employment and volunteer positions

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- (X) an Indiana Bureau of Motor Vehicles driver history if the position involves driving

Personally identifiable information reported to the School Corporation in the implementation of this policy shall not be released except as necessary to implement this policy or to defend a decision made pursuant to this policy.

Each contractor and subcontractor providing services to the Corporation shall notify the Superintendent within two (2) business days of the:

- {X} arrest and/or filing of criminal charges against an employee of the contractor or subcontractor and the disposition of such arrest or filing of charges;
- A. conviction of an employee of the contractor or subcontractor for a crime; and
- B. substantiated report of child abuse or neglect of which the employee of the contractor or subcontractor is the subject.

Each contractor and ~~sub-contractors~~subcontractor providing services to the Corporation shall screen all employees who are likely to have direct, on-going contact with children in the course of providing services to the Corporation. Screening shall only be required one (1) time during the period of the current contract with the Corporation as long as the contractor has continuously screened new hires, ~~and required the same of its sub-contractors and required that these employees report arrest and the filing of criminal charges against them. Compliance with this requirement shall be verified by either:~~ required the same of its subcontractors, and required that these employees report the () arrest and the filing of criminal charges against the employee, conviction of the employee for a crime, and substantiated report of child abuse or neglect of which the employee is the subject. Compliance with this requirement shall be verified by either:

- A. inclusion of the requirement as a material term of the contractor's or ~~sub-contractor's~~subcontractor's contract; or
- B. execution of a certificate of compliance with this policy which shall be maintained with the contract in the Corporation's files.

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Non-compliance with these requirements shall be a breach of a material term of any contract between a contractor/~~sub-contractors~~subcontractor and the Corporation.

The Superintendent shall develop administrative guidelines to implement this policy. These procedures shall provide for the review of each reported **(X)** arrest and/or criminal charge, criminal conviction of an employee of a contractor or subcontractor, and substantiated report of child abuse or neglect of which the employee of a contractor or subcontractor is the subject and for a response to the reported information that protects members of the school community from persons who may be dangerous to them. Failure of a contractor or ~~sub-contractors~~subcontractor to remove an employee from direct contact with students, upon request from the Superintendent, shall be considered to be a material breach of the contractor's or ~~sub-contractor's~~subcontractor's contract with the Corporation.

I.C. 5-2-22

I.C. 10-13-3

I.C. 20-26-2-1.3

I.C. 20-26-2-1.5

I.C. 20-26-5-10, -11, and -11.5

I.C. 10-13-3

I.C. 20-26-2-1.5

I.C. 20-26-5-10, -11

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REVISED POLICY - VOL. 29, NO. 1**STUDENT RECORDS**

In order to provide appropriate educational services and programming, the School Board must collect, retain, and use information about individual students. Simultaneously, the Board recognizes the need to safeguard student's privacy and restrict access to student's personally identifiable information.

Student "personally identifiable information" ("PII") includes, but is not limited to: the student's name; the name of the student's parent or other family members; the address of the student or student's family; a personal identifier, such as the student's social security number, student number, or biometric record; other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name; other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty; or information requested by a person whom the School Corporation reasonably believes knows the identity of the student to whom the education record relates.

A social security number of a student contained in the records of the Corporation may be disclosed if the record is specifically required by a State or a Federal Statute or is ordered by a court under the rules of discovery.

PII concerning students shall be protected against theft, unauthorized access, alteration, disclosure, misuse, or invasion of privacy. Unless specifically authorized by the Superintendent or produced pursuant to a request under the Indiana Access to Public Records Act, PII concerning students shall not be left unprotected, shared or transferred from Corporation records to any place not within the control of the Corporation. This includes any laptop computer or portable storage medium.

The Board is responsible for maintaining records of all students attending schools in this Corporation. In addition to records mandated by the Federal Government, the State of Indiana requires that the Corporation record or include in the official high school transcript for each high school student the following information:

- A. attendance records
- B. the students' latest ISTEP/GQE test results
- C. any secondary level and postsecondary level certificates of achievement earned by the student
- D. immunization information from the student's immunization record
- E. any dual credit courses taken that are included in the core transfer library under I.C. 21-42-5-4
- F. a functional and practicable workplace Spanish designation on the student's transcript if the student has taken Spanish language courses that meet the requirements of I.C. 20-32-4-12(b)

The Board also authorizes the collection of other student information including, but not limited to:

- A. observations and ratings of individual students by professional staff members acting within their sphere of competency;
- B. samples of student work;
- C. information obtained from professionally acceptable standard instruments of measurement such as:
 - 1. interest inventories and aptitude tests,
 - 2. vocational preference inventories,
 - 3. achievement tests,

4. standardized intelligence tests,

~~5. _____;~~

D. verified reports of serious or recurrent behavior patterns;

E. rank in class and academic honors earned;

F. psychological tests;

G. custodial arrangements.

In all cases, permitted, narrative information in student records shall be objectively-based on the personal observation or knowledge of the originator.

Student records shall be available only to students and their parents, eligible students, designated school officials and designated school personnel, who have a legitimate educational interest in the information, or to other individuals or organizations as permitted by law.

The term “parents” includes legal guardians or other persons standing in loco parentis (such as a grandparent or stepparent with whom the child lives, or a person who is legally responsible for the welfare of the child). The term “eligible student” includes any student who is eighteen (18) years of age or older, or who is enrolled in a postsecondary institution regardless of his/her age.

In situations in which a student has both a custodial and a noncustodial parent, both shall have access to the student's educational records unless stated otherwise by court order. In the case of an eligible student, that is a student who is eighteen (18) years of age or older, parents will be allowed access to the records without the student's consent, provided the student is considered a dependent under Section 152 of the Internal Revenue Code.

A "school official" is a person employed by the Board as an administrator, supervisor, teacher/instructor (including substitutes), school psychologist, therapist, or support staff member (including health or medical staff and law enforcement unit personnel); and a person serving on the Board. The Board further designates the following individuals and entities as "school officials" for purposes of FERPA:

- A. persons or companies with whom the Board has contracted to perform a specific task (such as an attorney, auditor, insurance representative, or medical consultant);
- B. school psychologists, whether employed by a special education cooperative, interlocal, joint services organization, or an outside contractor, for purposes of the referral, evaluation and identification of students suspected to have a disability;
- C. contractors, consultants, volunteers or other parties to whom the Board has outsourced a service or function otherwise performed by Board employees (e.g. a therapist, authorized information technology (IT) staff, and approved online educational service providers).

The above-identified outside parties must (a) perform institutional services or functions for which the Board would otherwise use its employees, (b) be under the direct control of the Board with respect to the use and maintenance of education records, and (c) be subject to the requirements of 34 C.F.R. 99.33(a) governing the use and re-disclosure of PII from education records.

Finally, a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his/her tasks (including volunteers) is also considered a "school official" for purposes of FERPA provided s/he meets the above-referenced criteria applicable to other outside parties. "Designated school personnel" may include but is not limited to employees or agents of an insurance carrier providing a defense to the Corporation or its employees or agents.

"Legitimate educational interest" shall be defined as a "direct or delegated responsibility for helping the student achieve one (1) or more of the educational goals of the Corporation" or if the record is necessary in order for the designated school personnel official to perform an administrative, supervisory or instructional task for the Corporation or to perform a service or benefit for the student or the student's family or to provide a defense to the Corporation with respect to any of these tasks. The Board directs that reasonable and appropriate methods (including but not limited to physical and/or technological access controls) are utilized to control access to student records and to make certain that school officials obtain access to only those education records in which they have a legitimate educational interest.

The Board authorizes the administration to:

- A. forward student records including disciplinary records with respect to suspensions and expulsions upon request to a private or public school or school corporation in which a student of this Corporation seeks or intends to enroll, or is instructed to enroll, on a full-time or part-time basis, upon condition that:
 - 1. a reasonable attempt is made to notify the student's parent or eligible student of the transfer (unless the disclosure is initiated by the parent or eligible student; or the Board's annual notification – Form 8330 F9 - includes a notice that the Board will forward education records to other agencies or institutions that have requested the records and in which the student seeks or intends to enroll or is already enrolled so long as the disclosure is for purposes related to the student's enrollment or transfer);
 - 2. the parent or eligible student, upon request, receives a copy of the record; and
 - 3. the parent or eligible student, upon request, has an opportunity for a hearing to challenge the content of the record;

- B. provide "personally-identifiable" information to appropriate parties, including parents of an eligible student, whose knowledge of the information is necessary to protect the health or safety of the student or other individuals, if there is an articulable and significant threat to the health or safety of a student or other individuals, considering the totality of the circumstances;
- C. request each person or party requesting access to a student's record to abide by the Federal and State regulations concerning the disclosure of information to a third party;
- D. report a crime committed by a child to appropriate authorities, and, with respect to reporting a crime committed by a student with a disability, to transmit copies of the student's special education and disciplinary records to the authorities for their consideration;
- E. disclose personally identifiable information from education records, without consent, to organizations conducting studies "for, or on behalf of" the Corporation for purposes of developing, validating or administering predictive tests, administering student aid programs, or improving instruction;

Information disclosed under this exception must be protected so that students and parents cannot be personally identified by anyone other than representative(s) of the organization conducting the study, and must be destroyed when no longer needed for the study. In order to release information under this provision, the Corporation will enter into a written agreement with the recipient organization that specifies the purpose of the study. (See Form 8330 F14) Further, the following personally identifiable information will not be disclosed to any entity: a student or his/her family member's social security number(s); religion; political party affiliation; voting history; or biometric information.

~~[Corporations without administrative guidelines should include the following paragraph]~~

~~This written agreement must include: 1) specification of the purpose, scope, duration of the study, and the information to be disclosed; 2) a statement requiring the organization to use the personally identifiable information only to meet the purpose of the study; 3) a statement requiring the organization to prohibit personal identification of parents and students by anyone other than a representative of the organization with legitimate interests; and 4) a requirement that the organization destroy all personally identifiable information when it is no longer needed for the study, along with a specific time period in which the information must be destroyed.~~

While the disclosure of personally identifiable information (other than social security numbers, religion, political party affiliation, voting record, or biometric information) is allowed under this exception, it is recommended that de-identified information be used whenever possible. This reduces the risk of unauthorized disclosure.

- F. disclose personally identifiable information from education records without consent, to authorized representatives of the Comptroller General, the Attorney General, and the Secretary of Education, as well as state and local educational authorities. The disclosed records must be used to audit or evaluate a federal or state supported education program, or to enforce or comply with federal requirements related to those education programs. A written agreement between the parties is required under this exception (see Form 8330 F16).

[NOTE: CHOOSE OPTION A OR OPTION B.]

☒] Option A [NOTE: The following sentence should be selected by corporations with administrative guidelines.]

The Corporation will verify that the authorized representative complies with FERPA regulations.

~~[] Option B [NOTE: The following two paragraphs should be selected by corporations without administrative guidelines.]~~

~~This written agreement must include: 1) designation of the receiving entity as an authorized representative; 2) specification of the information to be disclosed; 3) specification that the purpose of the disclosure is disclosed; 4) a summary of the activity that includes a description of methodology and an explanation of why personally identifiable information is necessary to accomplish the activity; 5) a statement requiring the organization to destroy all personally identifiable information when it is no longer needed for the study, along with a specific time period in which the information must be destroyed; and 6) a statement of policies and procedures that will protect personally identifiable information from further disclosure or unauthorized use.~~

~~Under the audit exception, the Corporation will use "reasonable methods" to verify that the authorized representative complies with FERPA regulations. Specifically, the Corporation will verify, to the greatest extent practical, that the personally identifiable information is used only for the audit, evaluation or enforcement of a government supported educational program. The Corporation will also ascertain the legitimacy of the audit or evaluation and will only disclose the specific records that the authorized representative needs. Further, the Corporation will require the authorized representative to use the records only for the specified purpose and not to disclose the information any further, such as for another audit or evaluation. Finally, the Corporation will verify that the information is destroyed when no longer needed for the audit, evaluation, or compliance activity.~~

- G. disclose or report educational records to a State or local juvenile agency when the disclosure or reporting relates to the ability of the juvenile justice system to serve, before adjudication, the student whose records are being released; and the juvenile justice agency receiving the information certifies, in writing, that the agency or individual receiving the information has agreed not to disclose it to a third party, other than other juvenile justice agency, without the consent of the child's parent, guardian, or custodian.

A disclosure or reporting of educational records concerning a child who has been adjudicated as a delinquent child shall be treated as related to the ability of the juvenile justice system to serve the child before adjudication if the agency provides documentation to the Corporation that the agency seeks the information in order to identify and intervene with the child as a juvenile at risk of delinquency rather than to obtain information solely related to the supervision of the child as an adjudicated delinquent child.

The juvenile court may grant a school access to all or a portion of the juvenile court records of a child who is a student at the school if the Superintendent submits a written request establishing that the juvenile court records are necessary for the school to serve the educational needs of the child whose records are requested or to protect the safety or health of a student, an employee, or a volunteer at the school.

The school shall keep the records confidential. However, the confidentiality order does not prohibit the school from forwarding the juvenile records to another school or a person if a parent, guardian, or custodian of the child consents to the release of the juvenile court records to the person.

The Corporation will comply with a legitimate request for access to a student's records within a reasonable period of time but not more than forty-five (45) days after receiving the request or within such shorter period as may be applicable to students with disabilities. Upon the request of the viewer, a record shall be reproduced, unless said record is copyrighted, and the viewer may be charged a fee equivalent to the cost of handling and reproduction. Based upon reasonable requests, viewers of education records will receive explanation and interpretation of the records.

The Corporation shall maintain a record of those persons to whom information about a student has been disclosed. Such disclosure records will indicate the student, person viewing the record, information disclosed, date of disclosure, and date parental/eligible student consent was obtained (if required).

Only "directory information" regarding a student shall be released to any person or party, other than the student or his/her parent, without the written consent of the parent; or, if the student is an eligible student, the written consent of the student, except those persons or parties stipulated by the Corporation's policy and administrative guidelines and/or those specified in the law.

DIRECTORY INFORMATION

Each year the Superintendent shall provide public notice to students and their parents of the Corporation's intent to make available, upon request, certain information known as "directory information". The Board designates as student "directory information": a student's (X) name; (X) address; (X) telephone number; (X) date and place of birth; (X) e-mail address (X) photograph (X) major field of study; (X) grade level; (X) participation in officially recognized activities and sports; (X) height and weight, if a member of an athletic team; (X) dates of attendance; date of graduation; (X) type of diploma awarded; (X) awards received; (X) honor rolls; (X) scholarships; ~~()~~_____.

[NOTE: The following option should be selected if the Board assigns school email accounts to students per Policy 7540.03. This option is provided to address potential confidentiality issues presented by Policy 7540.03 and is supported by Federal FERPA regulation 34 CFR 99.37(d).]

(X) The Board designates school-assigned email accounts as "directory information" for the limited purpose of facilitating students' registration for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes. School assigned email accounts shall not be released as directory information beyond this limited purpose and to any person or entity but the specific online educational service provider.

Directory information shall not be provided to any organization for profit-making purposes. The Superintendent may allow access to a school campus or give students' directory information to organizations that make students aware of educational or occupational options.

In accordance with Federal law, the Board shall comply with FERPA when releasing students' information to a recruiting officer for any branch of the United States Armed Forces or an institution of higher education who requests such information.

Parents and eligible students may refuse to allow the Corporation to disclose any or all of such "directory information" upon written notification to the Corporation within ten (10) days after receipt of the Superintendent's annual public notice.

Whenever consent of the parent(s)/eligible student is required for the inspection and/or release of a student's health or education records or for the release of directory information, either parent may provide such consent unless specifically stated otherwise by court order.

The Corporation may disclose "directory information" on former students without consent of the parent(s)/eligible student, unless the parent or eligible student previously submitted a request that such information not be disclosed without their prior written consent.

Disclosure of Lists of Students for Political or Commercial Purposes

It is the policy of the Board not to release the lists of students for commercial or political purposes. This policy shall be equally applied to similarly situated organizations and persons. (I.C. 5-14-3-3(f))

Inspection of Information Collection Instrument

The parent of a student or an eligible student has the right to inspect upon request any instrument used in the collection of personal information before the instrument is administered or distributed to a student. Personal information for this section is defined as individually identifiable information including a student or parent's first and last name, a home or other physical address (including street name and the name of the city or town), a telephone number, or a Social Security identification number. In order to review the instrument, the parent or eligible student must submit a written request to the building principal at least ~~ten (10)~~ business days before the scheduled date of the activity. The instrument will be provided to the parent or eligible student within ~~five (5)~~ business days of the principal receiving the request.

The Superintendent shall directly notify the parent(s) of a student and eligible students, at least annually at the beginning of the school year, of the specific or approximate dates during the school year when such activities are scheduled or expected to be scheduled.

This section does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions, such as the following:

- A. college or other postsecondary education recruitment, or military recruitment
- B. book clubs, magazine, and programs providing access to low-cost literary products
- C. curriculum and instructional materials used by elementary and secondary schools
- D. tests and assessments used by elementary and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about students (or to generate other statistically useful data for the purpose of securing such tests and assessments) and the subsequent analysis and public release of the aggregate data from such tests and assessments
- E. the sale by students of products or services to raise funds for school-related or education-related activities
- F. student recognition programs

The Superintendent shall prepare procedures to ensure that students and parents are adequately informed each year regarding their rights to:

- A. inspect and review the student's education records;
- B. request amendments if the record is inaccurate, misleading, or otherwise in violation of the student's privacy rights;
- C. consent to disclosures of personally-identifiable information contained in the student's education records, except disclosures allowed without parental consent;

- D. challenge Board noncompliance with a parent's request to amend the records through a hearing;
- E. file a complaint of Corporation noncompliance with the United States Department of Education;
- F. obtain a copy of the Corporation's policy and administrative guidelines on student records.

The Superintendent also shall develop procedural guidelines for:

- (X) the proper storage and retention of records including a list of the type and location of records;
- (X) informing Corporation employees of the Federal and State laws concerning student records.

The Board authorizes the use of the microfilm process or electromagnetic processes of reproduction for the recording, filing, maintaining, and preserving of records.

No liability shall attach to any member, officer, or employee of this Corporation specifically as a consequence of permitting access or furnishing students' records in accordance with this policy and administrative guidelines.

Any entity receiving personally identifiable information pursuant to a study, audit, evaluation or enforcement/compliance activity must comply with all FERPA regulations. Further, such an entity must enter into a written contract with the Board delineating its responsibilities in safeguarding the disclosed information. Specifically, the entity must demonstrate the existence of a sound data security plan or data stewardship program, and must also provide assurances that the personally identifiable information will not be redisclosed without prior authorization from the Board. Further, the entity conducting the study, audit, evaluation, or enforcement/compliance activity is required to destroy the disclosed information once it is no longer needed or when the time frame for the activity has ended, as specified in its written agreement with the Board. See Form 8330 F14 and Form 8330 F16 for additional contract requirements.

Violation of this Policy

As provided for by State law, an employee or agent of the Board:

- (X) who knowingly or intentionally discloses information classified as confidential by State statute commits a Class A infraction;
- (X) who intentionally, knowingly, or recklessly discloses or fails to protect information classified as confidential by this policy may be disciplined or terminated.

Additionally, State law provides that a person who recklessly, knowingly, or intentionally destroys or damages any public record commits a Level 6 felony unless the destruction is pursuant to a record retention scheduled adopted by the County Public Records Commission.

I.C. 5-14-3-3(f)

I.C. 5-14-3-4(a)(3) and (12)

I.C. 5-14-3-4(c)

I.C. 5-14-3-10

I.C. 5-15-6-8

I.C. 20-32-4-12

I.C. 20-33-2-13I.C. 20-33-7-1 et seq.

I.C. 31-39-2-13.8

511 I.A.C. 7-38-1 et seq.

26 U.S.C. 152

Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g

Individuals with Disabilities Education Act of 2004, 20 U.S.C. 1400 et seq.

20 U.S.C. 7165(b)

20 U.S.C. 7908

34 C.F.R. Part 99

34 C.F.R. Part 300

REVISED POLICY - VOL. 29, NO. 1LETTERS LETTER OF REFERENCE OR EMPLOYMENT REFERENCE**Letter of Reference:**

The School Board recognizes that an employee's request to an administrator for a letter of reference is an opportunity to share information about the staff member's performance with prospective employers. A current or former employee has no expectation that a letter of reference will be written upon request. The decision to comply with such a request shall be solely at the discretion of the administrator.

If an administrator opts to prepare such a letter, the Board expects that administrator to provide specific and truthful comments concerning the employee's actual performance that can be substantiated by the individual's personnel file.

~~In accordance with State law, an administrator who, in the scope of his/her employment, provides a letter of reference is entitled to at least a qualified privilege for his/her statements provided such statements were made in good faith.~~

Employment Reference:

Notwithstanding the preceding provision giving an administrator discretion to provide a letter of reference to a current or former employee, if another school makes a request for an employment reference for a current or former employee, in compliance with I.C. 20-26-5-11.5, the administrator shall disclose to the requesting school any incident known by the School Corporation in which the employee committed an act resulting in a substantiated report of abuse or neglect under Indiana law.

In accordance with State law, an administrator who, in the scope of his/her employment, provides a letter of reference or employment reference is entitled to at least a qualified privilege for his/her statements provided such statements were made in good faith.

All Corporation employees, including but not limited to an administrator who prepares a letter of reference or provides an employment reference pursuant to this policy, are prohibited from assisting a Corporation employee, contractor or agent in obtaining a new job if s/he knows or has probable cause to believe that such Corporation employee, contractor or agent engaged in sexual misconduct regarding a minor or student in violation of State or Federal law. "Assisting" does not include the routine transmission of administrative and personnel files. The only exceptions permitted are those authorized by the Every Student Succeeds Act, such as where the matter has been investigated by law enforcement and the matter was officially closed due to lack of probable cause or where the individual was acquitted or otherwise exonerated of the alleged misconduct.

~~The Superintendent shall develop the administrative guidelines necessary to implement this policy.~~

I.C. 20-26-5-11.5

I.C. 22-5-3-1

Section 8546 of the Every Student Succeeds Act (ESSA)

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REVISED POLICY - VOL. 29, NO. 1SCHOOL SAFETY

The Board of School Trustees is committed to maintaining a safe environment in all of the Corporation's schools. To that end, in accordance with State and Federal law,

[CHOOSE ONE OF THE FOLLOWING OPTIONS (OPTION 1 IS REQUIRED BY STATE LAW; OPTION TWO IS NOT REQUIRED BUT THE BOARD MAY CHOOSE IT INSTEAD)]

☒ the Corporation shall establish a *Safe School Committee* for the entire Corporation, the composition of which shall be in accordance with the Superintendent's guidelines.

☐ ~~the *Safe School Committee* shall be a subcommittee of the committee that develops the Corporation's strategic and continuous school improvement and achievement plan.~~

~~[END OPTION 1]~~

[] OPTION 2

☐ ~~each school within the Corporation shall establish a *Safe School Committee*, the composition of which shall be in accordance with the Superintendent's guidelines.~~

☐ ~~the *Safe School Committee* at each school shall be a subcommittee of the committee that develops the school's strategic and continuous school improvement and achievement plan.~~

~~[END OPTION 2]~~

Each ~~*School Safety Committee*~~ *Safe School Committee* may include at least one (1) member who is a member of the school or Corporation career and technical education school.

The ~~School Safety Committee~~Safe School Committee shall be responsible for developing a plan that addresses the following issues:

- A. Unsafe conditions, crime prevention, school violence, bullying, drug use, and other issues that prevent the maintenance of

[if Option 1 was chosen above] safe schools.

~~**[if Option 2 was chosen above]** a safe school.~~

- B. Professional development needs for faculty and staff to implement methods that decrease problems identified above.
- C. Methods to encourage involvement by the community and students, development of relationships between students and school faculty and staff, and use of problem solving teams.
- D. Provide a copy of the floor plans for each building that clearly indicates each exit, the interior rooms and hallways, and the location of any hazardous materials located in the building to the local law enforcement agency and the fire departments that have jurisdiction over the school. The Corporation shall not disclose any record or part of any record if the disclosure of which would have a reasonable likelihood of threatening public safety by compromising the Corporation's security.

In developing the plan, the ~~School Safety Committee~~Safe School Committee ~~(X)~~ may ~~+~~
~~shall~~ seek input from representatives of the following:

- (X) local law enforcement ~~(+) agency~~ ~~(X)~~ **agencies**;
- (X) the local Fire Marshal(s) or his/her designee(s);
- (X) emergency medical services;
- (X) a member of the Board;
- (X) building administrators;

BOARD OF SCHOOL TRUSTEES

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☒ the local emergency management service agency;

☒ School Resource Officer(s);

☐ ~~(other, please specify)~~ _____

☐ ~~(other, please specify)~~ _____

☒ **[If Option 1 was chosen above]** The Superintendent shall recommend the approval and adoption of the Corporation's plan.

☐ ~~**[If Option 2 was chosen above]** The Superintendent shall recommend the approval and adoption of each school's plan.~~

Safe School Committee's Duty To Implement the Safe and Drug-Free Schools and Communities Act

The Safe School Committee is responsible for implementing the Safe and Drug-Free Schools and Communities Act. To ensure that the Corporation remains compliant with Federal law, the Safe School Committee shall:

A. develop a drug-free school plan that:

1. requires each school to collect and report drug related activities in the school, including suspensions, expulsions, exclusions, police actions, or any other type of drug related behavior; and
2. addresses ways to eliminate illegal drugs and drug related behavior in schools;

B. oversee the implementation of the school plan;

C. oversee the implementation of the curriculum under I.C. 20-30-5-11 concerning the effects that alcoholic beverages, tobacco, prescription drugs, and controlled substances have on the human body and society at large.

Security Police Training

In the case of a special police officer who is assigned as a security police officer for the Corporation, the Board shall require that the police officer receives training and education, approved by the State Board of Education, that will enable the police officer to appropriately deal with individuals with Autism and Asperger's Syndrome.

Persistently Dangerous Schools

The Board recognizes that State and Federal law requires that the Corporation report annually incidents which meet the statutory definition of violent criminal offenses that occur in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. It is further understood that the State Department of Education will then use this data to determine whether or not a school is considered "persistently dangerous" as defined by State policy.

Pursuant to the Board's stated intent to provide a safe school environment, the Corporation's school administrators are expected to respond appropriately to any and all violations of the Student Code of Conduct, especially those of a serious, violent nature. In any year where the number of reportable incidents of violent criminal offenses in any school exceeds the threshold number established in State policy, the Superintendent shall refer this to the ~~School Safety Committee~~Safe School Committee

[X] **[If Option 1 was chosen above]** for the Corporation

~~**[] [If Option 2 was chosen above] for the school which exceeded the threshold number of reportable incidents of violent criminal offenses**~~

so that a plan of corrective action can be developed and implemented in an effort to reduce the number of these incidents in the subsequent year.

When developed, the Superintendent shall make a report to the Board about this plan of corrective action and recommend approval and adoption of it.

In the unexpected event that the number of reportable incidents in three (3) consecutive school years exceeds the statutory threshold and the school is identified as persistently dangerous, students attending the school shall have the choice option as provided in Policy 5113.02 and AG 5113.02.

In addition, the Superintendent shall meet with the ~~School Safety Committee~~Safe School Committee

☒ [X] [If Option 1 was chosen above] for the Corporation,

☐ [~~+~~] ~~[If Option 2 was chosen above] for the school which was identified as persistently dangerous,~~

discuss the school's designation as a persistently dangerous school, and develop a plan of corrective action that can be implemented in an effort to reduce the number of these incidents in the subsequent year.

☐ [~~+~~] ~~If a school in a neighboring corporation is identified as persistently dangerous and there is not another school in that corporation, the Corporation will admit students from that school in accordance with Board Policy 5113.02.~~

Victims of Violent Crime

The Board further recognizes that, despite the diligent efforts of school administrators and staff to provide a safe school environment, an individual student may be a victim of a violent crime in a school, on school grounds, on a school conveyance, or at a school-sponsored activity. In accordance with Federal and State law the parents of the eligible student shall have the choice options provided by Policy 5113.02 and AG 5113.02.

**Corporation Police**

~~The Board may establish a Corporation police department and may appoint police officers, prescribe their duties and direct the conduct of the police officers, prescribe distinctive uniforms, and provide emergency vehicles. An individual appointed as a Corporation police officer must successfully complete the training, as approved by the State Board of Education, that will enable the officer to appropriately deal with individuals with Autism and Asperger's Syndrome, in addition to training prescribed by the Law Enforcement Training Board.~~

I.C. 5-2-10.1-12I.C. 20-26-16I.C. 20-26-5-31I.C. 20-34-3-20-9I.C. 20-30-5-11Title IX, Section 9532 of the No Child Left Behind Act of 200120 U.S.C. 7101 et seq., The Safe and Drug-Free Schools and Communities Act (TitleIV, Part A of the Elementary and Secondary Education Act)I.C. 5-2-10.1-12, 20-26-16, 20-26-5-31, 20-34-3-20-9Title IX, Section 9532 of the No Child Left Behind Act of 2001

TECHNICAL CORRECTION - VOL. 29, NO. 1

**ENVIRONMENTAL HEALTH AND SAFETY ISSUES - INDOOR AIR QUALITY,
ANIMALS IN THE CLASSROOM,
AND IDLING VEHICLES ON SCHOOL PROPERTY**

The School Board recognizes its responsibility relative to student, employee, and visitor health and safety, and the need for development of a comprehensive program designed to provide a healthy, safe, and secure environment on Corporation property and at Corporation-sponsored activities. To achieve this, it is the intent of the Board that the Corporation will avail itself of the most current, proven technologies in the fields of health, safety, and environmental sciences.

STUDENT, EMPLOYEE, AND VISITOR HEALTH AND SAFETY

The Corporation shall develop and implement an environmental health and safety program that is positive, proactive, integrates responsibilities within the Corporation, and promotes and incorporates the following:

- A. Procedures describing a hazard identification and abatement program that requires the periodic inspection of Corporation facilities, the implementation of immediate and programmed corrective actions when deemed necessary by such inspections, and the development of a corporation-wide hazard reporting procedure that enables employee/stakeholder participation. This program should also provide procedures for identifying and responding to hazards that are created by outside entities, inspecting activities of contractors, and inspecting new facilities to determine whether or not appropriate requirements for environmental health and safety have been met.
- B. Procedures that promote environmental health and safety awareness among employees, students, and stakeholders. These procedures shall include, but not be limited to, the establishment of school and Corporation safety committees, and the establishment of a program of regular communication with students, employees, and stakeholders about pertinent safety and health issues through available mediums in the Corporation.

- C. Procedures directed toward the safety and health of students during transportation to and from school, at school, and during participation in school-related activities. These procedures shall include, but not be limited to, promoting bus safety for students, assessing the safety of school traffic patterns, operating school clinics, administering medication and medical treatment, promoting laboratory and shop safety, promoting safety in sports and other outdoor activities, inspecting playground equipment and promoting safety on playgrounds, and assessing environmental exposure.
- D. Procedures related to Corporation employee health and safety issues that include, but are not limited to, provision of work areas free from recognized hazards and OSHA-related programs that are required by Federal and State law, such as, employee safety and health training and training in hazard recognition, and defining employer and employee responsibilities and expectations related to health and safety.
- E. Procedures describing an accident reporting and investigation system that provides for identification of root causes, determination of remedial and programmed corrective actions, and provides communication about accidents to employees and stakeholders.
- F. Procedures that detail plans for foreseeable emergencies and fire prevention.

ANIMALS IN CLASSROOMS

Live animals shall be allowed in the classroom for educational purposes with the prior approval of the principal. No live animal will be allowed in the classroom longer than (X) a semester ~~(+) a grading period (+) _____ weeks.~~

Animals brought into a classroom must be humanely and properly housed in cages or leashed. Animals brought into the classroom must be known to be in good health. Animals that are poisonous, venomous, or dangerous will not be allowed in the classroom.

When bringing an animal into the classroom, considerations must be given to students or staff who may be allergic to the animal. In advance of the animal being brought to school, a notification will be sent home with the students in that class informing parents of the type of animal that will be coming into the classroom. Parents will have an opportunity to notify the teacher or the principal if their child is allergic to the animal. If a parent responds about a concern regarding a possible allergic reaction to the animal, the principal and teacher shall discuss options that may be considered. The name of the student with the allergy shall remain confidential.

If after an animal is brought to class and school officials become aware that an individual did have an allergic reaction, the school shall resolve the issue and provide the necessary cleaning of all surfaces in the classroom to remove the allergen.

The care of an animal is the responsibility of the teacher. Cages and aquariums shall be cleaned by the teacher, not a student. Animal waste and materials from the cages shall be bagged and disposed of in a proper manner in a proper outside trash container. Waste water from an aquarium may be disposed of by flushing it down a toilet or any sink where food is not prepared. For animals staying in the classroom for longer than that day, it is the teacher's responsibility to provide care over the weekends and during vacations.

Under the teacher's supervision, students may handle the animal in the classroom after being given instruction on proper handling techniques for handling the animal, as well as proper hand washing techniques after handling the animal. When appropriate, students may feed the animal under the supervision of the teacher.

Live animal presentations and assemblies under the supervision and control of a trained professional may at times have more unique animals and may not be allowed in the classrooms. These presentations are allowed in accordance with the provisions of this policy.

Exceptions to this policy are service animals and fish in an aquarium provided the fish are of a reasonable size and quantity.

Owners of pets ~~(see AG-8605A)~~ and service animals ~~(see AG-9160B)~~ brought on school property are liable for any harm or injury caused by the animal to other students, staff, visitors, and/or property.

INDOOR AIR QUALITY (IAQ)

The Superintendent shall appoint a person to serve as the Indoor Air Quality (IAQ) Coordinator for the school corporation. The IAQ Coordinator shall serve as the lead contact person for matters related to indoor air quality in the facilities operated by the school Corporation. The IAQ Coordinator contact information shall be available to all students, parents, employees, and visitors by publishing the information on the school corporation's website and in school handbooks. The school corporation shall also notify the Indiana State Department of Health (ISDH) of the IAQ Coordinator's name and contact information.

Each school facility is to meet criteria established by the ISDH. During inspections by the ISDH, the inspector will investigate any condition that is or could be contributing to poor air quality including, but not limited to the following: carbon dioxide levels, humidity, evidence of mold or water damage, and excess dust.

[NOTE: This content may be included in policy or administrative guideline.]

Criteria established by the ISDH are as follows:

- A. Carbon dioxide levels shall never exceed seven hundred (700) ppm over the outdoor carbon dioxide concentration.
- B. Outdoor air shall be supplied to classrooms when occupied.
- C. Heating facilities shall be capable of and operated during periods of student occupancy to maintain a temperature not less than sixty-eight (68) degrees Fahrenheit in all instructional rooms, offices, locker rooms, and cafeteria; sixty-five (65) degrees Fahrenheit in activity rooms and shops; and sixty (60) degrees Fahrenheit in interior toilet rooms.
- D. When air conditioning is being provided, the system shall be capable of providing and operating during times of student occupancy to maintain a temperature not to exceed seventy-eight (78) degrees Fahrenheit and sixty-five percent (65%) relative humidity.

- E. The school corporation shall establish and maintain a written procedure for routine maintenance of the heating, ventilating and air conditioning system (HVAC). This procedure shall include the following items:
1. a schedule for inspecting the HVAC system, including annual inspection
 2. ensuring that all supply and return air pathways in the HVAC system are unobstructed and perform as required
 3. a schedule for cleaning the HVAC coils at least annually
 4. a schedule for inspecting and changing filters

This written procedure for routine maintenance, as well as a log verifying the maintenance was completed in a timely manner including the logging of cleaning and filter changes of the HVAC system, shall be made available for the State inspector's review and maintained for a minimum of three (3) years.

[NOTE: END OF SECTION.]

The Board recognizes that excessive moisture levels within the schools can lead to conditions that are optimum for the development of biological contaminants, such as mold and fungi on building surfaces. The Board further recognizes that the presence of these contaminants can be harmful on contact with respiratory tissue.

Contributing factors to excessive moisture levels include the following:

- A. roof leaks
- B. structural defects in the building
- C. improperly controlled humidity levels
- D. faulty HVAC systems

As preventative measures, the Corporation shall do the following:

- A. address prevention of water intrusion as a priority IAQ issue and implement strategies toward its elimination

When a water leak or intrusion is discovered, corrective action shall be taken within forty-eight (48) hours.

- B. maintain environmental conditions in occupied areas that are in compliance with applicable regulations and strive to conform to consensus industry standards

- C. implement a preventative maintenance program for HVAC systems which shall include, but not limited to, periodic filter replacement, inspection, cleaning and disinfecting processes, and procedures to eliminate the contribution to indoor air quality problems caused by this equipment

- D. implement a system for insuring materials used and purchased for use in the construction, furnishing and maintenance, including cleaning of facilities, do not contribute to health hazards to employees and students by degrading the quality of indoor air

In addition, activities that create indoor air quality health hazards shall not be permitted.

- E. when mold or mold contaminated material is discovered, corrective action shall be taken within forty-eight (48) hours

Further, the school corporation shall endeavor to reduce irritants by not allowing the use of ozone generators sold as air purifiers while students are present in the classroom. Scented candles and air fresheners are not be used in the classrooms.

In addition, the Superintendent shall develop administrative guidelines for the proper monitoring of the factors that contribute to excessive moisture and for the development of mitigation plans when, and if, problems with IAQ are identified.

SCHOOL BUS AND OTHER VEHICLE IDLING

In accordance with the Indiana State Department of Health regulations, the Board endeavors to limit vehicle emissions that may be introduced into school facilities harming the indoor air quality.

The Corporation shall determine areas where idling is prohibited and post signs.

Drivers of all public and private vehicles are to turn off the engine if the vehicle is to be stopped for more than five (5) minutes in locations where the vehicle exhaust may be drawn into the building or while on school grounds. See Policy 8615 and AG 8615.

The staff will be informed of this policy at the start of each school year. Parents and students will be informed of this policy at the start of each school year at annual orientations or through student/parent handbooks.

POLLUTION CONTROL AND PREVENTION

In an effort to comply with environmental policy and applicable regulations, the Corporation shall develop and implement procedures designed to prevent air and water pollution, minimize or eliminate waste streams where possible, and identify possible sources of air and water pollution.

SEE ALSO THE FOLLOWING RELATED POLICIES:

- | | | |
|----------------|---|---|
| Policy 8420 | - | Emergency Evacuation of Schools |
| Policy 8431 | - | Chemical Management and Preparedness for Toxic or Asbestos Hazard |
| Policy 8432 | - | Pest Control and Use of Pesticides |
| Policy 8442 | - | Reporting Accidents |
| Policy 8450 | - | Control of Casual-Contact Communicable Diseases |
| Policy 8453 | - | Control of Noncasual-Contact Communicable Diseases |
| Policy 8453.01 | - | Control of Blood-Borne Pathogens |
| Policy 8615 | - | Idling School Buses and Other Idling Vehicles on School Property |

Indiana Department of Health Model Policies

I.C. 16-19-3-5, 16-41-37.5

410 IAC 33-4-1 through 8

REVISED POLICY - VOL. 29, NO. 1COACH TRAINING

The School Corporation shall comply with State law governing the training and certification of all coaches (**X**) and athletic activity sponsors. This applies to all coaches, whether employees, volunteers, or other individuals, who are participating in activities with coaching student athletes.

The School Board requires that:

- A. Prior to coaching football to students who are less than twenty (20) years of age, all head and assistant football coaches shall complete a certified coaching education course approved by the Indiana Department of Education not less than once during a two (2)-year period that:
 - 1. is sport specific;
 - 2. contains player safety content, including content on:
 - a. concussion awareness;
 - b. equipment fitting;
 - c. heat emergency preparedness; and
 - d. proper technique;
 - 3. requires a coach to complete a test demonstrating comprehension of the content of the course; and

4. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the School Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

- B. After June 30, 2017, prior to coaching students in grades 5 - 12, all head and assistant coaches of interscholastic sports other than football, including cheerleading, shall complete a certified coaching education course approved by the Indiana Department of Education at least once during a two (2)-year period that:

1. contains player safety content on concussion awareness;
2. requires a coach to complete a test demonstrating comprehension of the content of the course; and
3. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

- C. A head or assistant coach of an intramural sport other than football who is coaching students in grades 5 - 12 may elect to complete the above-referenced certified coaching education course. If compliance with I.C. 20-34-7 is required by the coaching certification requirements for the intramural sport that the head or assistant coach is coaching, the coach shall complete the above-referenced certified coaching education course.

[THE FOLLOWING TRAINING IS OPTIONAL; CHOOSE THE OPTIONS THAT THE BOARD WISHES TO INCLUDE IN THE POLICY]

[X] Additionally, the Board requires that:

[X] All head and assistant coaches of students of any age participating in interscholastic or intramural sports other than football, including cheerleading, shall complete a certified coaching education course approved by the State Department of Education at least once during a two (2)-year period that:

1. contains player safety content on concussion awareness;
2. requires a coach to complete a test demonstrating comprehension of the content of the course; and
3. awards a certificate of completion to a coach who successfully completes the course.

If the coach receives notice from the Corporation that new information has been added to the course before the end of the two (2)-year period, the coach must complete instruction and successfully complete a test concerning the new information.

[X] All coaches **(X)** and athletic activity sponsors **[END OF OPTION]** of interscholastic or intramural sports for students of any age shall receive training about **(X)** concussions **(X)** and sudden cardiac arrest **[END OF OPTION]** at least once during a two (2)-year period.

- [X] All coaches (X) and athletic activity sponsors [END OF OPTION], other than football coaches, shall be required to complete a coaching education course that contains player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique. The course must be completed prior to coaching or serving as an athletic activity sponsor. Each coach (X) and athletic activity sponsor [END OF OPTION] must complete a course not less than once during a two (2)-year period.

~~All coaches and athletic activity sponsors shall receive training regarding State law governing concussions and sudden cardiac arrest. All football coaches shall also complete a certified coaching education course that is sport specific; contains player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique; requires the football coach/activity sponsor to complete a test demonstrating comprehension of the content of the course; and awards a certificate of completion to a football coach who successfully completes the course. The certification course must be completed prior to coaching. The course must be approved by the Indiana Department of Education, and each football coach must complete a course not less than once during a two year period. However, each football coach must again complete instruction and successfully complete a test if s/he receives notice that new information has been added to the course prior to the end of the two (2) year period.~~

- ~~[] All coaches and athletic activity sponsors, other than football coaches, shall be required to complete a coaching education course that should contain player safety content on concussion awareness, equipment fitting, heat emergency preparedness, and proper technique. The course must be completed prior to coaching or serving as an athletic activity sponsor. Each coach and athletic activity sponsor must complete a course not less than once during a two year period.~~

[END OF OPTIONS]

~~The Superintendent shall establish administrative guidelines to ensure that each person employed as a coach or athletic activity sponsor has the appropriate qualifications, has been properly interviewed, has cleared a criminal background check, and has received the required training.~~

The Superintendent shall require that each person employed as a coach **(X)** or athletic activity sponsor **[END OF OPTION]** is qualified, has cleared a background check as required by State law and Board Policy 1521, Policy 3121, Policy 4121, Policy 8120, or Policy 8121 and has received the training required by State law and this policy.

~~The guidelines shall also provide that all~~ All coaches **(X)** and athletic activity sponsors **[END OF OPTION]** ~~must~~ shall be informed of Corporation policies regarding reporting requirements and investigation requirements for complaints of bullying or harassment and suspected child abuse/sexual abuse.

I.C. 20-34-7

I.C. 20-34-8

REVISED POLICY - VOL. 29, NO. 1

RELATIONS WITH SPECIAL INTEREST GROUPS

Any request from civic institutions, charitable organizations, or special interest groups which involve such activities as patriotic functions, contests, exhibits, sales of products to and by students, sending promotional materials home with students, graduation prizes, ~~fund-raising~~ fundraising, and free teaching materials must be carefully reviewed to ensure that such activities promote student interests without advancing the special interests of any particular group.

It is the policy of the School Board that students, staff members, and School Corporation facilities not be used for advertising or promoting the interests of any nonschool agency or organization, public or private, without the approval of the Board or its delegated representative; and any such approval, granted for whatever cause or group, shall not be construed as an endorsement of said cause or group by this Board.

A. **Political/Commercial Interests**

All materials or activities proposed by outside political or commercial sources for student or staff use or participation shall be reviewed by the

☐ ~~School Board~~

☐ ~~Superintendent~~

☒ principal

on the basis of their

☒ educational contribution to part or all of the school program,

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SOUTH HARRISON COMMUNITY _____ **SCHOOL CORPORATION** 9700 / page 2 of 10

(X) benefit to students,

(X) good taste

and no such approval shall have the primary purpose of advancing the name, product, or special interest of the proposing group.

[CHOOSE BETWEEN OPTION #1 AND OPTION #2 BELOW]

[SELECTION OF FIRST OPTION PRECLUDES SELECTION OF SECOND OPTION.]

[Option #1]

[] ~~The Board shall not permit the use of any type of educational material, program, or equipment in its curricular or extra-curricular activities or at any time during the school day if such materials, programs, or equipment contain partisan political or commercial messages or are designed to persuade students or staff members to acquire a particular product or service offered by a named individual, company, organization, association, or agency. Professional staff may, however, utilize political materials or those provided by special interest groups in adopted courses of study with the approval of the principal.~~

[OR]

[Option #2]

☒ The Board shall permit the use of educational materials, programs, and equipment which contains commercial messages providing-provided the content of such messages and the manner of presentation has been approved by the Superintendent and is in compliance with the Corporation's administrative guidelines.

☐ Outside speakers representing commercial organizations will be welcome only when the commercial aspect is limited to naming the organization represented and the subject matter advances the educational aims of the Corporation.

[END OF OPTIONS]

B. **Contests/Exhibits**

The Board recognizes that contests, exhibits, and the like may benefit individual students or the Corporation as a whole, but participation in such special activities may not:

☒ have the primary effect of advancing a special product, group, or company;

☒ make unreasonable demands upon the time and energies of staff or students or upon the resources of the Corporation;

☒ involve any direct cost to the Corporation;

☐ ~~interrupt the regular school program;~~

☐ ~~unless the student body as a whole derives benefit from such activities;~~

(X) cause the participants to leave the ~~School~~ Corporation, unless:

(X) ~~the Board's Board~~ Policy 2340 - Field and Other Corporation-Sponsored Trips has been complied with in all aspects;

(+) ~~the Board has granted special permission;~~

(+) ~~the parents of a minor student have granted their permission.~~

C. **Distribution/Posting of Literature**

(X) No outside organizations or staff member or student representing an outside organization may distribute or post literature on that organization's behalf on Corporation property either during or after school hours

(X) without the permission and prior review of the

(+) ~~Superintendent. Board.~~

(+) ~~principal. Superintendent.~~

(X) ~~Board. principal.~~

The Superintendent shall establish administrative guidelines which ensure that:

(X) criteria established in Policy 5722 - Student Publications and Productions are used to make a decision regarding materials that students seek to post or distribute;

(X) distribution or posting of materials employees wish to distribute on behalf of an employee organization comply with the terms of negotiated collective bargaining agreements;

- ☒ the school mail system is not used by students or staff for distribution of nonschool-related materials;
- ☒ no materials from any profit-making organization are distributed for students to take home to their parents;
- ☒ unless authorized by the Superintendent;
- ☒ the time, place, and manner of distribution of all nonschool-related materials is clearly established and communicated;

D. **Solicitation of Funds**

[CHOOSE BETWEEN OPTION #1 OR OPTION #2 BELOW]

() Option #1

~~Because the Corporation cannot accommodate every organization that desires to solicit funds for worthy purposes, the Board shall not permit any organization not related to the Corporation to solicit funds on Corporation property.~~

[OR]

(X) Option #2

Any outside organization or staff member representing an outside organization desiring to solicit funds on school property must receive permission to do so from the

- ☐ Board.
- ☒ Superintendent.

[END OF OPTIONS]

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Permission to solicit funds will be granted only to those ~~organizations or individuals~~ organizations, individuals, or staff members who meet the permission criteria established in the Corporation's administrative guidelines. Solicitation must take place at such times and places and in such a manner as specified in the administrative guidelines. In accordance with Board Policy 5830, no Corporation student may participate in the solicitation without the Superintendent's approval.

☒ The Board disclaims all responsibility for the protection of, or accounting for, such funds.

☒ Solicited funds are not to be deposited in any regular or special accounts of the Corporation.

☐ ~~A copy of this policy as well as the relevant administrative guidelines shall be given to any individual granted permission to solicit funds on Corporation property.~~

☒ This policy does not apply to the raising of funds for Corporation-sponsored or school-sponsored activities.

☒ Use of the name, logo, or any assets of the Corporation, including, but not limited to facilities, technology, or communication networks, is prohibited without the specific permission of the

☐ Board.

☒ Superintendent.

BOARD OF SCHOOL TRUSTEES

RELATIONS

SOUTH HARRISON COMMUNITY _____ **SCHOOL CORPORATION** 9700 / page 7 of 10

[CHOOSE BETWEEN OPTION #1 OR OPTION #2 BELOW]

☐ **OPTION #1**

~~The Board does not permit or sanction the use of crowdfunding for Corporation or specific school programs or activities, including co-curricular or extra-curricular activities.~~

OR

☒ **OPTION #2**

Crowdfunding activities aimed at raising funds for a specific classroom or school activity, including extra-curricular activity, or to obtain supplemental resources (e.g., supplies or equipment) that are not required to provide a free appropriate public education to any students in the classroom may be permitted, but only with the specific approval of the

☒ Superintendent.

~~☐ Board upon recommendation of the Superintendent.~~

All crowdfunding activities are subject to Policy 6605 and any administrative guidelines adopted by the Superintendent to implement Policy 6605.

[END OF OPTIONS]

~~Any booster club or school support group that may use students in a fund-raising activity must comply with I.C. 4-32-9-34, namely, that no student under the age of eighteen (18) may play, participate in, or sell tickets for any of the following types of fund-raising events - bingo games, charity game nights, raffles, door prizes, fund-raising festivals, activities related to pull tabs, punchboards, tip boards, and the like. Any booster club or school support group that may use students in a fundraising activity must comply with I.C. 4-32.2-5-21 and Board Policy 5830 for any of the following types of fundraising events: bingo games, charity game nights, raffles, door prizes, fundraising festivals, activities related to pull tabs, punch-boards, tip-boards, and the like. Moreover, any fundraiser involving games of chance must comply with Indiana law, including obtaining the appropriate license or permits.~~

E. **Prizes/Scholarships**

The Board is appreciative of the generosity of organizations which offer scholarships or prizes to deserving students in this Corporation. But, in accepting the offer of such scholarships or prizes, the Board directs that these guidelines be observed:

(-) ~~No information~~

(-) ~~either academic or personal~~

~~shall be released from the student's record for the purpose of selecting a scholarship or prize winner without the permission of the student who is eighteen (18), or the parents of a student who is younger in accordance with the Board's policy on student records.~~

BOARD OF SCHOOL TRUSTEES**RELATIONS**

SOUTH HARRISON COMMUNITY _____ **SCHOOL CORPORATION** 9700/page 9 of 10

(X) The type of scholarship or prize, the criteria for selection of the winner, and any restrictions upon it shall be approved by the

(+) ~~Board.~~

(+) ~~Superintendent.~~

(X) principal.

(+) ~~The principal, together with a committee of staff members designated by the principal, shall be involved in the selection of the recipient.~~

(+) ~~and, if agreeable to the sponsoring organization, the selection shall be left entirely to the principal and staff committee.~~

F. Sale of School Supplies

In determining the appropriateness of the sale of school supplies by organizations other than the ~~School~~ Corporation, the Board requires that:

(X) the organization have a purpose which will benefit the ~~School~~ Corporation and its students;

(X) the organization's planned activities are clearly in the best interest of the ~~School~~ Corporation and its students;

(+) ~~the organization has submitted the following information and assurances on the form provided by the Corporation: a statement noting the purpose of the organization, financial accountability assurances, and use of facility assurances.~~

All funds generated by the sale of such school supplies shall be kept separate from other activity funds or other transactions of the Board.

G. Surveys and Questionnaires

Neither Corporation-related nor noncorporation-related organizations shall be allowed to administer a survey or questionnaire to students or staff unless the instrument and the proposed plan is submitted, in advance, to the Superintendent. If approved in accordance with the Superintendent's criteria, a copy of the results and the proposed manner of their communication are to be provided to the Superintendent for review and approval before they are released.

[I.C. 4-32.2-4](#)

[I.C. 4-32.2-5](#)

[I.C. 4-32.2-5-21](#)

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Grade	Corporation Count	Percentage
A	23	7.96%
B	175	60.55%
C	85	29.41%
D	5	1.73%
F	1	0.35%

Corp ID	Corp Name	County	2016 Corp Grade
0630	Zionsville Community Schools	Boone	A
1315	Barr-Reeve Community Schools Inc	Daviess	A
2040	Northeast Dubois Co Sch Corp	Dubois	A
2100	Southeast Dubois Co Sch Corp	Dubois	A
2120	Greater Jasper Consolidated Schs	Dubois	A
2285	Wa-Nee Community Schools	Elkhart	A
3005	Hamilton Southeastern Schools	Hamilton	A
3060	Carmel Clay Schools	Hamilton	A
3295	North West Hendricks Schools	Hendricks	A
3305	Brownsburg Community School Corp	Hendricks	A
3325	Danville Community School Corp	Hendricks	A
3330	Plainfield Community School Corp	Hendricks	A
3490	Western School Corp	Howard	A
4245	Greenwood Community Sch Corp	Johnson	A
5400	School Town of Speedway	Marion	A
5705	Richland-Bean Blossom C S C	Monroe	A
6590	M S D Mount Vernon	Posey	A
6600	M S D North Posey Co Schools	Posey	A
7175	Penn-Harris-Madison School Corp	St Joseph	A
7360	Southwestern Con Sch Shelby Co	Shelby	A
7385	North Spencer County Sch Corp	Spencer	A
7875	West Lafayette Com School Corp	Tippecanoe	A
8130	Warrick County School Corp	Warrick	A
0015	Adams Central Community Schools	Adams	B
0025	North Adams Community Schools	Adams	B
0035	South Adams Schools	Adams	B
0125	M S D Southwest Allen County Schls	Allen	B
0225	Northwest Allen County Schools	Allen	B
0255	East Allen County Schools	Allen	B
0365	Bartholomew Con School Corp	Bartholomew	B
0370	Flat Rock-Hawcreek School Corp	Bartholomew	B
0395	Benton Community School Corp	Benton	B
0515	Blackford County Schools	Blackford	B
0615	Western Boone Co Com Sch Dist	Boone	B
0665	Lebanon Community School Corp	Boone	B
0670	Brown County School Corporation	Brown	B
0750	Carroll Consolidated School Corp	Carroll	B
0755	Delphi Community School Corp	Carroll	B
1000	Clarksville Community School Corp	Clark	B
1010	Greater Clark County Schools	Clark	B
1125	Clay Community Schools	Clay	B
1150	Clinton Central School Corporation	Clinton	B
1300	Crawford County Community Sch Corp	Crawford	B
1375	North Daviess Com Schools	Daviess	B
1560	Sunman-Dearborn Com Sch Corp	Dearborn	B
1620	Lawrenceburg Community School Corp	Dearborn	B
1655	Decatur County Community Schools	Decatur	B
1730	Greensburg Community Schools	Decatur	B
1805	DeKalb Co Eastern Com Sch Dist	Dekalb	B
1820	Garrett-Keyser-Butler Com Sch Corp	Dekalb	B
1835	DeKalb Co Ctl United Sch Dist	Dekalb	B
1875	Delaware Community School Corp	Delaware	B

Corp ID	Corp Name	County	2016 Corp Grade
1885	Wes-Del Community Schools	Delaware	B
1895	Liberty-Perry Community Sch Corp	Delaware	B
1900	Cowan Community School Corp	Delaware	B
1910	Yorktown Community Schools	Delaware	B
1940	Daleville Community Schools	Delaware	B
2110	Southwest Dubois Co Sch Corp	Dubois	B
2155	Fairfield Community Schools	Elkhart	B
2260	Baugo Community Schools	Elkhart	B
2275	Middlebury Community Schools	Elkhart	B
2315	Goshen Community Schools	Elkhart	B
2395	Fayette County School Corporation	Fayette	B
2400	New Albany-Floyd Co Con Sch	Floyd	B
2440	Covington Community School Corp	Fountain	B
2455	Southeast Fountain School Corp	Fountain	B
2475	Franklin County Community Sch Corp	Franklin	B
2645	Rochester Community School Corp	Fulton	B
2650	Caston School Corporation	Fulton	B
2725	East Gibson School Corporation	Gibson	B
2735	North Gibson School Corp	Gibson	B
2765	South Gibson School Corporation	Gibson	B
2815	Eastbrook Community Sch Corp	Grant	B
2825	Madison-Grant United School Corp	Grant	B
2920	Bloomfield School District	Greene	B
2940	Eastern Greene Schools	Greene	B
2950	Linton-Stockton School Corporation	Greene	B
2960	M S D Shakamak Schools	Greene	B
2980	White River Valley School District	Greene	B
3025	Hamilton Heights School Corp	Hamilton	B
3030	Westfield-Washington Schools	Hamilton	B
3070	Noblesville Schools	Hamilton	B
3115	Southern Hancock Co Com Sch Corp	Hancock	B
3125	Greenfield-Central Com Schools	Hancock	B
3145	Eastern Hancock Co Com Sch Corp	Hancock	B
3160	Lanesville Community School Corp	Harrison	B
3180	North Harrison Com School Corp	Harrison	B
3190	South Harrison Com Schools	Harrison	B
3315	Avon Community School Corp	Hendricks	B
3335	Mill Creek Community Sch Corp	Hendricks	B
3405	Blue River Valley Schools	Henry	B
3435	Shenandoah School Corporation	Henry	B
3445	New Castle Community School Corp	Henry	B
3470	Northwestern School Corp	Howard	B
3625	Huntington Co Com Sch Corp	Huntington	B
3640	Medora Community School Corp	Jackson	B
3695	Brownstown Cnt Com Sch Corp	Jackson	B
3710	Crothersville Community Schools	Jackson	B
3785	Kankakee Valley School Corp	Jasper	B
3815	Rensselaer Central School Corp	Jasper	B
3945	Jay School Corporation	Jay	B
3995	Madison Consolidated Schools	Jefferson	B
4015	Jennings County School Corporation	Jennings	B

Corp ID	Corp Name	County	2016 Corp Grade
4145	Clark-Pleasant Community Sch Corp	Johnson	B
4205	Center Grove Community School Corp	Johnson	B
4215	Edinburgh Community School Corp	Johnson	B
4225	Franklin Community School Corp	Johnson	B
4255	Nineveh-Hensley-Jackson United	Johnson	B
4315	North Knox School Corp	Knox	B
4325	South Knox School Corp	Knox	B
4335	Vincennes Community School Corp	Knox	B
4415	Warsaw Community Schools	Kosciusko	B
4445	Tippecanoe Valley School Corp	Kosciusko	B
4455	Whitko Community School Corp	Whitley	B
4515	Prairie Heights Community Sch Corp	LaGrange	B
4525	Westview School Corporation	LaGrange	B
4580	Hanover Community School Corp	Lake	B
4615	Lake Central School Corporation	Lake	B
4645	Tri-Creek School Corporation	Lake	B
4660	Crown Point Community School Corp	Lake	B
4700	Griffith Public Schools	Lake	B
4720	School Town of Highland	Lake	B
4730	School City of Hobart	Lake	B
4740	School Town of Munster	Lake	B
4760	School City of Whiting	Lake	B
4805	New Prairie United School Corp	LaPorte	B
4940	South Central Com School Corp	LaPorte	B
4945	LaPorte Community School Corp	LaPorte	B
5255	South Madison Com Sch Corp	Madison	B
5310	Franklin Township Com Sch Corp	Marion	B
5340	Perry Township Schools	Marion	B
5480	Bremen Public Schools	Marshall	B
5485	Plymouth Community School Corp	Marshall	B
5495	Triton School Corporation	Marshall	B
5525	Loogootee Community Sch Corp	Martin	B
5635	Peru Community Schools	Miami	B
5740	Monroe County Community Sch Corp	Monroe	B
5835	North Montgomery Com Sch Corp	Montgomery	B
5845	South Montgomery Com Sch Corp	Montgomery	B
5855	Crawfordsville Community Schools	Montgomery	B
5925	M S D Martinsville Schools	Morgan	B
5930	Mooreville Con School Corp	Morgan	B
5995	South Newton School Corp	Newton	B
6060	East Noble School Corporation	Noble	B
6065	West Noble School Corporation	Noble	B
6145	Orleans Community Schools	Orange	B
6195	Spencer-Owen Community Schools	Owen	B
6325	Perry Central Com Schools Corp	Perry	B
6340	Cannelton City Schools	Perry	B
6350	Tell City-Troy Twp School Corp	Perry	B
6445	Pike County School Corp	Pike	B
6460	M S D Boone Township	Porter	B
6470	Duneland School Corporation	Porter	B
6510	East Porter County School Corp	Porter	B

Corp ID	Corp Name	County	2016 Corp Grade
6520	Porter Township School Corp	Porter	B
6530	Union Township School Corp	Porter	B
6550	Portage Township Schools	Porter	B
6560	Valparaiso Community Schools	Porter	B
6620	Eastern Pulaski Community Sch Corp	Pulaski	B
6715	North Putnam Community Schools	Putnam	B
6750	Cloverdale Community Schools	Putnam	B
6805	Randolph Southern School Corp	Randolph	B
6820	Monroe Central School Corp	Randolph	B
6825	Randolph Central School Corp	Randolph	B
6865	South Ripley Com Sch Corp	Ripley	B
6895	Batesville Community School Corp	Ripley	B
6900	Jac-Cen-Del Community Sch Corp	Ripley	B
6910	Milan Community Schools	Ripley	B
6995	Rush County Schools	Rush	B
7150	John Glenn School Corporation	St Joseph	B
7255	Scott County School District 2	Scott	B
7285	Shelby Eastern Schools	Shelby	B
7350	Northwestern Con School Corp	Shelby	B
7365	Shelbyville Central Schools	Shelby	B
7445	South Spencer County Sch Corp	Spencer	B
7605	Fremont Community Schools	Steuben	B
7615	M S D Steuben County	Steuben	B
7715	Southwest School Corp	Sullivan	B
7775	Switzerland County School Corp	Switzerland	B
7865	Tippecanoe School Corp	Tippecanoe	B
7945	Tipton Community School Corp	Tipton	B
7950	Union Co/Clg Corner Joint Sch Dist	Union	B
8030	Vigo County School Corp	Vigo	B
8045	Manchester Community Schools	Wabash	B
8050	M S D Wabash County Schools	Wabash	B
8115	M S D Warren County	Warren	B
8215	East Washington School Corp	Washington	B
8220	West Washington School Corp	Washington	B
8305	Nettle Creek School Corporation	Wayne	B
8360	Centerville-Abington Com Schs	Wayne	B
8375	Northeastern Wayne Schools	Wayne	B
8425	Southern Wells Com Schools	Wells	B
8435	Northern Wells Com Schools	Wells	B
8515	North White School Corp	White	B
8525	Frontier School Corporation	White	B
8535	Tri-County School Corporation	White	B
8625	Smith-Green Community Schools	Whitley	B
8665	Whitley Co Cons Schools	Whitley	B
0235	Fort Wayne Community Schools	Allen	C
0775	Pioneer Regional School Corp	Cass	C
0815	Southeastern School Corp	Cass	C
0875	Logansport Community Sch Corp	Cass	C
0940	West Clark Community Schools	Clark	C
1160	Clinton Prairie School Corporation	Clinton	C
1170	Community Schools of Frankfort	Clinton	C

Corp ID	Corp Name	County	2016 Corp Grade
1180	Rossville Con School District	Clinton	C
1405	Washington Community Schools	Daviess	C
1600	South Dearborn Community Sch Corp	Dearborn	C
1970	Muncie Community Schools	Delaware	C
2270	Concord Community Schools	Elkhart	C
2305	Elkhart Community Schools	Elkhart	C
2435	Attica Consolidated School Corp	Fountain	C
2855	Mississinewa Community School Corp	Grant	C
2865	Marion Community Schools	Grant	C
3055	Sheridan Community Schools	Hamilton	C
3135	Mt Vernon Community School Corp	Hancock	C
3415	South Henry School Corp	Henry	C
3455	C A Beard Memorial School Corp	Henry	C
3460	Taylor Community School Corp	Howard	C
3480	Eastern Howard School Corporation	Howard	C
3500	Kokomo School Corporation	Howard	C
3675	Seymour Community Schools	Jackson	C
4000	Southwestern-Jefferson Co Con	Jefferson	C
4345	Wawasee Community School Corp	Kosciusko	C
4535	Lakeland School Corporation	LaGrange	C
4600	Merrillville Community School	Lake	C
4650	Lake Ridge New Tech Schools	Lake	C
4680	Lake Station Community Schools	Lake	C
4710	School City of Hammond	Lake	C
4860	M S D of New Durham Township	LaPorte	C
4915	Tri-Township Cons School Corp	LaPorte	C
4925	Michigan City Area Schools	LaPorte	C
5075	North Lawrence Com Schools	Lawrence	C
5085	Mitchell Community Schools	Lawrence	C
5245	Frankton-Lapel Community Schools	Madison	C
5265	Alexandria Community School Corp	Madison	C
5275	Anderson Community School Corp	Madison	C
5280	Elwood Community School Corp	Madison	C
5300	M S D Decatur Township	Marion	C
5330	M S D Lawrence Township	Marion	C
5350	M S D Pike Township	Marion	C
5360	M S D Warren Township	Marion	C
5370	M S D Washington Township	Marion	C
5375	M S D Wayne Township	Marion	C
5380	Beech Grove City Schools	Marion	C
5455	Culver Community Schools Corp	Marshall	C
5470	Argos Community Schools	Marshall	C
5520	Shoals Community School Corp	Martin	C
5615	Maconaquah School Corp	Miami	C
5620	North Miami Community Schools	Miami	C
5625	Oak Hill United School Corp	Miami	C
5900	Monroe-Gregg School District	Morgan	C
5910	Eminence Community School Corp	Morgan	C
5945	North Newton School Corp	Newton	C
6055	Central Noble Com School Corp	Noble	C
6080	Rising Sun-Ohio Co Com	Ohio	C

Corp ID	Corp Name	County	2016 Corp Grade
6155	Paoli Community School Corp	Orange	C
6160	Springs Valley Com School Corp	Orange	C
6260	Southwest Parke Com Sch Corp	Parke	C
6375	North Central Parke Comm Schl Corp	Parke	C
6630	West Central School Corp	Pulaski	C
6705	South Putnam Community Schools	Putnam	C
6755	Greencastle Community School Corp	Putnam	C
6795	Union School Corporation	Randolph	C
6835	Randolph Eastern School Corp	Randolph	C
7200	School City of Mishawaka	St Joseph	C
7215	Union-North United School Corp	St Joseph	C
7230	Scott County School District 1	Scott	C
7495	Oregon-Davis School Corp	Starke	C
7515	North Judson-San Pierre Sch Corp	Starke	C
7525	Knox Community School Corp	Starke	C
7610	Hamilton Community Schools	Steuben	C
7645	Northeast School Corp	Sullivan	C
7855	Lafayette School Corporation	Tippecanoe	C
7935	Tri-Central Community Schools	Tipton	C
7995	Evansville Vanderburgh School Corp	Vanderburgh	C
8010	North Vermillion Com Sch Corp	Vermillion	C
8020	South Vermillion Com Sch Corp	Vermillion	C
8060	Wabash City Schools	Wabash	C
8205	Salem Community Schools	Washington	C
8385	Richmond Community Schools	Wayne	C
8445	M S D Bluffton-Harrison	Wells	C
8565	Twin Lakes School Corp	White	C
4590	River Forest Community Sch Corp	Lake	D
4670	School City of East Chicago	Lake	D
5385	Indianapolis Public Schools	Marion	D
7205	South Bend Community School Corp	St Joseph	D
8355	Western Wayne Schools	Wayne	D
4690	Gary Community School Corp	Lake	F