



***Meeting of the Board of School Trustees  
Tuesday, September 5, 2017***

***Regular Session - 2018 Budget Public Hearing, 7:30 PM  
Edmund "Ed" F. Schneider Administrative Center - Board Room***

|   |     |
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| I. Call to Order  |     |
| II. Roll Call   |     |
| III. Pledge of Allegiance   |     |
| IV. Approval of <b>Amended</b> Agenda   |     |
| V. Student Council Presentations  |     |
| VI. Public Address to the Board   |     |
| <i>Limited to approximately fifteen (15) minutes as administered by President of the Board.</i>   |     |
| VII. <b>Public Hearings</b>   |     |
| Provision of opportunity for the public to express concerns with the proposed 2018 budgets and/or plan presentations                                |     |
| 1. <b>Public Hearing for the Year 2018 Budgets for the General, Debt Service, Capital Projects, School Transportation and Bus Replacement Funds</b> | 8   |
| 2. <b>Public Hearing for the Years 2018-2020 Capital Projects Plan</b>  | 9   |
| 3. <b>Public Hearing for the Years 2018-2029 Bus Replacement Plan</b>   | 10  |
| VIII. Consent Agenda  |     |
| 1. <b>Board of School Trustee Minutes - Executive and Regular Sessions - Tuesday, August 8, 2017</b>  | 11  |
| <i>recommendation to approve as submitted</i>   |     |
| 2. <b>Approval of Claim Docket</b>  | 19  |
| <i>recommendation to approve as submitted</i>   |     |
| 3. Personnel  |     |
| a. Corporation  |     |
| 1) <b>Stephen Temple - Preschool Bus Driver</b>   | 159 |
| <i>recommendation to approve employment</i>   |     |
| 2) <b>Tonya Abner - Preschool Bus Aide</b>  | 161 |
| <i>recommendation to approve employment</i>   |     |
| 3) <b>Carolyn Colligan - Preschool Bus Aide</b>   | 165 |
| <i>recommendation to approve employment</i>   |     |
| 4) <b>Hannah Henderson - Preschool Bus Aide</b>   | 170 |
| <i>recommendation to approve as submitted</i>   |     |
| 5) <b>Virginia Phipps - Preschool Bus Aide</b>  | 173 |
| <i>recommendation to approve as submitted</i>   |     |
| 6) <b>Kevin Barrow - Bus Driver</b>   | 176 |
| <i>recommendation to approve change from part time position to full time position due to additional driving duties for this route</i>               |     |

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|--|-----|
| b. Harrison County Exceptional Learners Cooperative  |     |
| 1) <b>Marcia John - Homebound Instructor</b>   | 178 |
| <i>recommendation to approve as submitted</i>  |     |
| 2) <b>Stephanie Black - Homebound Teacher</b>  | 180 |
| <i>recommendation to approve as submitted</i>  |     |
| 3) <b>Joshlyn Thatcher - Special Education Instructional Assistant</b>   | 182 |
| <i>recommendation to approve employment</i>  |     |
| c. Corydon Central High School   |     |
| 1) <b>Shirley Voyles - Kitchen Helper</b>  | 186 |
| <i>recommendation to approve employment</i>  |     |
| 2) <b>Debra Walker - Kitchen Helper</b>  | 190 |
| <i>recommendation to approve transfer from part time 5 hour position to part time 5.5 hour position and permission to post vacated 5 hour position</i>   |     |
| 3) <b>Allison Faith - 1/2 High School Newspaper Sponsor</b>  | 192 |
| <i>recommendation to accept resignation and permission to post vacated position for the 2017-2018 school year</i>  |     |
| 4) <b>Jeffery Carver/Joshua Orme/Kevin Oskin - Softball</b>  | 195 |
| <i>recommendation to correct 6/6/17 board action: Carver/Orme were approved to split Varsity Softball stipend and Oskin was approved as Assistant Softball coach. Correction Carver/Orme/Oskin will combine the Varsity and Assistant Softball stipend and divide evenly among the three</i> |     |
| 5) <b>Patrick Clarke - Volunteer Assistant Wrestling Coach</b>   | 196 |
| <i>recommendation to approve volunteer for the 2017-2018 school year</i>   |     |
| 6) <b>Christopher Falardo - Volunteer Assistant Wrestling Coach</b>  | 198 |
| <i>recommendation to approve volunteer for the 2017-2018 school year</i>   |     |
| d. Corydon Central Junior High School  |     |
| 1) <b>Eric Emerson - Temporary Teacher</b>   | 203 |
| <i>recommendation to approve temporary employment</i>  |     |
| e. Corydon Intermediate School   |     |
| 1) <b>Stephanie Little - Teacher</b>   | 210 |
| <i>recommendation to approve leave of absence and permission to post temporary teacher position</i>  |     |
| 2) <b>David Eve - 6th Grade Basketball Coach Boys'</b>   | 212 |
| <i>recommendation to approve employment for the 2017-2018 school year</i>  |     |
| 3) <b>Brayden Lander - 5th Grade Basketball Coach Boys'</b>  | 215 |
| <i>recommendation to approve employment for the 2017-2018 school year</i>  |     |
| f. Corydon Elementary School   |     |
| 1) <b>Cathy Dobbins - Temporary Teacher</b>  | 217 |
| <i>recommendation to approve temporary employment</i>  |     |
| 2) <b>Kitchen Helper</b>   | 218 |
| <i>recommendation to create and post a kitchen worker position for 5.5 hours per day in accordance with recent meals per labor hour analysis</i>   |     |
| g. Heth-Washington Elementary School   |     |
| 1) <b>Joyce Kintner - Title 1 Instructional Assistant</b>  | 220 |
| <i>recommendation to accept resignation and permission to post vacated position</i>  |     |
| h. New Middletown Elementary School  |     |
| 1) <b>Jordan Lewis - Volunteer Basketball Coach Boys' and Girls'</b>   | 223 |
| <i>recommendation to approve volunteer for the 2017-2018 school year</i>   |     |
| i. South Central Elementary School   |     |
| 1) <b>Kathryn Dixon - Kitchen Helper</b>   | 224 |
| <i>recommendation to approve employment</i>  |     |

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|---|-----|
| 2) <b>Jennifer E. Withers - Kitchen Helper</b>  | 229 |
| <i>recommendation to approve employment</i>   |     |
| 3) <b>Emily Tostaine - 5th &amp; 6th Grade Elementary Cheerleading Coach</b>  | 234 |
| <i>recommendation to approve employment for the 2017-2018 school year</i>   |     |
| 4) <b>Cheryl Schoen - Kitchen Helper</b>  | 237 |
| <i>recommendation to approve increase of hours from 5.5 hours per day/27.5 hours a week to 29 hours a week aligning the staffs hours due to increase of services</i>              |     |
| 5) <b>Christopher McCrary - Volunteer Assistant Basketball Coach</b>  | 238 |
| <i>recommendation to approve volunteer for the 2017-2018 school year</i>  |     |
| j. South Central Junior/Senior High School  |     |
| 1) <b>Cody Eaves - Teacher</b>  | 241 |
| <i>recommendation to accept resignation</i>   |     |
| 2) <b>Karen O'Connor - Kitchen Helper</b>   | 243 |
| <i>recommendation to approve transfer from part time 3.5 hour position to part time 5.5 hour position and permission to post vacated position and increase to 4 hours per day</i> |     |
| 3) <b>Melissa Wells - Kitchen Helper</b>  | 245 |
| <i>recommendation to approve employment</i>   |     |
| 4) <b>Dawn Flock - Academic Coach</b>   | 248 |
| <i>recommendation to approve employment</i>   |     |
| 5) <b>Dawn Flock - 1/2 Senior Class Sponsor</b>   | 249 |
| <i>recommendation to approve employment</i>   |     |
| 6) <b>Amanda Haag - 1/2 Senior Class Sponsor</b>  | 250 |
| <i>recommendation to approve employment</i>   |     |
| 7) <b>Brooke Stewart - Assistant Drama Coach</b>  | 251 |
| <i>recommendation to approve employment</i>   |     |
| 8) <b>Valerie Temple - High School Newspaper</b>  | 252 |
| <i>recommendation to approve employment</i>   |     |
| 9) <b>Valerie Temple - Yearbook Sponsor</b>   | 253 |
| <i>recommendation to approve employment</i>   |     |
| 10) <b>Raneigh Kincaid - High School Drama Coach</b>  | 254 |
| <i>recommendation to accept resignation and permission to post vacated position for the 2017-2018 school year</i>   |     |
| 11) <b>Paige Baker - Volunteer Junior High Cross Country Coach</b>  | 256 |
| <i>recommendation to approve volunteer for the 2017-2018 school year</i>  |     |
| 12) <b>Kitchen Helper</b>   | 259 |
| <i>recommendation to create and post a kitchen worker position for 5.5 hours per day to provide staffing for anticipated a la carte station</i>                                   |     |
| 13) <b>Wanda Little - Teacher</b>   |     |
| <i>recommendation for permission to post vacated position for the 2018-2019 school year due to teacher retirement</i>   |     |
| 14) <b>Larry Mart - Part Time Technology Education Teacher</b>  | 261 |
| <i>recommendation to approve employment</i>   |     |
| k. Multiple Schools   |     |
| 1) South Central Elementary/South Central Junior-Senior High School   |     |
| (1) <b>Jeffrey Thomas - Volunteer Assistant Basketball Coach Boys'</b>  | 266 |
| <i>recommendation to approve volunteer for the 2017-2018 school year</i>  |     |
| 4. Operational Matters  |     |
| a. Corporation  |     |
| 1) <b>Transportation Contract Addendum - DuCo Transportation - Route 15 (afternoon route) -</b>   | 268 |

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|----|--|-----|
|    | <b>Revised Daily Rate to \$60.08 - Effective August 2, 2017 until further notice</b>   |     |
|    | <i>recommendation to approve the change in daily rate paid to DuCo Transportation for route 15 to \$60.08 per day effective August 2, 2017 until such time that contractor can fulfill the requirements of the contract</i>                                    |     |
| 2) | <b>Transportation Contract Addendum - C&amp;D Transportation - Route 19 - Daily Extension of 10 Miles - Effective August 2, 2017 until further notice</b>  | 269 |
|    | <i>recommendation to approve the extension of Route 19 by 10 miles per day to C&amp;D Transportation due to modifications necessary for Route 15 effective August 2, 2017 through such time that the extension is determined to no longer be needed</i>        |     |
| 3) | <b>Transportation Contract Addendum - C&amp;D Transportation - Route 17 - Dormant Route - Effective August 2, 2017 until further notice</b>  | 270 |
|    | <i>recommendation to declare C&amp;D Transportation Route 17 contract to be dormant; thus, contractor will receive no daily rate for this route effective from August 2, 2017 until such time that contractor can fulfill the requirements of the contract</i> |     |
| 4) | <b>Transportation Contract Addendum - Vinson Gehlbach - Route 16 - Daily Extension of 5 Miles - Effective August 2, 2017 until further notice</b>  | 271 |
|    | <i>recommendation to approve the extension of Route 16 by 5 miles per day to Vinson Gehlbach due to modifications necessary for Route 17 effective August 2, 2017 through such time that the extension is determined to no longer be needed</i>                |     |
| 5) | <b>Transportation Contract Addendum - Mike Hoehn - Route 18 - Daily Extension of 9.1 Miles - Effective August 2, 2017 until further notice</b>   | 273 |
|    | <i>recommendation to approve the extension of Route 18 by 9.1 miles per day to Mike Hoehn due to modifications necessary for Route 17 effective August 2, 2017 through such time that the extension is determined to no longer be needed</i>                   |     |
| 6) | <b>Transportation Contracts - Routes 1, 2A, 4, 15, 26, NM1 and HW1 - Transfer of Ownership from DuCo Transportation to DuCo Services LLC - Effective September 15, 2017</b>  | 275 |
|    | <i>recommendation to approve transfer of ownership of transportation contracts for routes 1, 2A, 4, 15, 26, NM1 and HW1 from DuCo Transportation to DuCo Services LLC, effective September 15, 2017 as submitted</i>   |     |
| 7) | <b>Donation for Elementary Students' Meal Assistance - \$1,060 - Anonymous Donor</b>   |     |
|    | <i>recommendation to approve donation</i>  |     |
| b. | Harrison County Exceptional Learners Cooperative   |     |
| 1) | <b>Service Agreement - Jadawn Ross - Speech/Language Pathologist</b>   | 277 |
|    | <i>recommendation to approve as submitted</i>  |     |
| 2) | <b>Staffing Agreement - ARDOR Health Solutions - Speech Services</b>   | 280 |
|    | <i>recommendation to approve as submitted</i>  |     |
| c. | Corydon Central High School  |     |
| d. | Corydon Central Junior High School   |     |
| e. | Corydon Elementary School  |     |
| f. | Corydon Intermediate School  |     |
| g. | Heth-Washington Elementary School  |     |
| h. | New Middletown Elementary School   |     |
| i. | South Central Elementary School  |     |
| j. | South Central Junior/Senior High School  |     |
| 1) | <b>Donation - S&amp;S Marine - \$611.55 - Cross Country Team</b>   | 292 |
|    | <i>recommendation to approve donation</i>  |     |
| 5. | Field Trips  |     |
| a. | Corydon Central High School  |     |
| 1) | <b>Overnight Fieldtrip - Future Farmers of America - LDW Camp - Indiana State Fairgrounds - Trafalger, IN - Friday, September 8, 2017 through Sunday, September 10, 2017</b>   | 294 |
|    | <i>recommendation to approve as submitted</i>  |     |

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| 2) <b>Fieldtrip - Future Farmers of America - Purdue University - Lafayette, IN - Saturday, September 16, 2017</b>                              | 295 |
| <i>recommendation to approve as submitted</i>   |     |
| 3) <b>Fieldtrip - Future Farmers of America - District 1 Kick Off - Brownstown High School - Wednesday, September 27, 2017</b>                  | 296 |
| <i>recommendation to approve as submitted</i>   |     |
| 4) <b>Overnight Fieldtrip - Future Farmers of America - SOAR Camp - Trafalger, IN - Friday, October 6, 2017 through Sunday, October 8, 2017</b> | 297 |
| <i>recommendation to approve as submitted</i>   |     |
| 5) <b>Fieldtrip - Marching Band - Fall 2017 Competitions</b>  |     |
| <i>recommendation to approve as submitted</i>   |     |
| (1) <b>Salem Invitational - Saturday, September 9, 2017</b>   |     |
| (2) <b>Paoli Invitational - Saturday, September 16, 2017</b>  |     |
| (3) <b>Floyd Central Invitational - Saturday, September 23, 2017</b>  |     |
| (4) <b>Springs Valley Invitational - Saturday, September 30, 2017</b>   |     |
| (5) <b>ISSMA Open Class Regionals - Center Grove High School - Indianapolis, IN - Saturday, October 14, 2017</b>                                |     |
| (6) <b>ISSMA Semi-State Contest - Decatur Central High School - Indianapolis, IN - Saturday, October 28, 2017</b>                               |     |
| (7) <b>ISSMA State Finals - Lucas Oil Stadium - Indianapolis, IN - Saturday, November 4, 2017</b>   |     |
| b. Corydon Central Junior High School   |     |
| c. Corydon Elementary School  |     |
| 1) <b>Fieldtrip - 3rd Grade - YMCA Splash Program - Monday, October 23, 2017 through Thursday, October 26, 2017</b>                             | 298 |
| <i>recommendation to approve as submitted</i>   |     |
| d. Corydon Intermediate School  |     |
| e. Heth-Washington Elementary School  |     |
| 1) <b>Fieldtrip - 4th Grade - Territorial Capital - Vincennes, IN - Thursday, September 28, 2017</b>  | 306 |
| <i>recommendation to approve as submitted</i>   |     |
| f. New Middletown Elementary School   |     |
| g. South Central Elementary School  |     |
| h. South Central Junior/Senior High School  |     |
| 1) <b>Fieldtrip - Business Professionals of America - Indianapolis, IN - Tuesday, September 26, 2017</b>  | 309 |
| <i>recommendation to approve as submitted</i>   |     |
| 2) <b>Fieldtrip - IHSAA Leadership Team - North Vernon High School - Tuesday, September 26, 2017</b>  | 310 |
| <i>recommendation to approve as submitted</i>   |     |
| 3) <b>Overnight Fieldtrip - Future Farmers of America - FFA Convention - Wednesday, October 25, 2017 through Friday, October 27, 2017</b>       | 311 |
| <i>recommendation to approve as submitted</i>   |     |
| 6. Other  |     |
| IX. Unfinished Business   |     |
| 1. Motions as the Result of Executive Session   |     |
| 2. <b>Second Reading of Policy 0100, Bylaws</b>   | 312 |
| <i>second reading, recommendation to approve as submitted</i>   |     |
| 3. <b>Second Reading of Policy 2261.01, Parent Participation in Title I Programs</b>  | 321 |
| <i>second reading, recommendation to approve as submitted</i>   |     |

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| 4. <b>Second Reading of Policy 3220.01, Teacher Appreciation Grant</b><br><i>second reading, recommendation to approve as submitted</i>  | 328 |
| 5. <b>Second Reading of Policy 5111, Determination of Legal Settlement and Eligibility for Enrollment of Students Without Legal Settlement in the Corporation</b><br><i>second reading, recommendation to approve as submitted</i> | 332 |
| 6. <b>Second Reading of Policy 5111.01, Homeless Students</b><br><i>second reading, recommendation to approve as submitted</i>   | 341 |
| 7. <b>Second Reading of Policy 5111.03, Children and Youth in Foster Care</b><br><i>second reading, recommendation to approve as submitted</i>   | 351 |
| 8. <b>Second Reading of Policy 5136, Personal Communication Devices</b><br><i>second reading, recommendation to approve as submitted</i>   | 359 |
| 9. <b>Second Reading of Policy 5136.01, Technology Resources and Other Electronic Equipment</b><br><i>second reading, recommendation to approve as submitted</i>   | 365 |
| 10. <b>Second Reading of Policy 5330, Use of Medications</b><br><i>second reading, recommendation to approve as submitted</i>  | 373 |
| 11. <b>Second Reading of Policy 6330, Approval of Contracts</b><br><i>second reading, recommendation to approve as submitted</i>   | 378 |
| 12. <b>Second Reading of Policy 7540.03, Student Technology Acceptable Use and Safety</b><br><i>second reading, recommendation to approve as submitted</i>   | 381 |
| 13. <b>Second Reading of Policy 7540.04, Staff Technology Acceptable Use and Safety</b><br><i>second reading, recommendation to approve as submitted</i>   | 386 |
| 14. <b>Second Reading of Policy 7540.05, Corporation-Issued Staff E-Mail Account</b><br><i>second reading, recommendation to approve as submitted</i>  | 392 |
| 15. <b>Second Reading of Policy 7540.06, Corporation-Issued Student E-Mail Account</b><br><i>second reading, recommendation to approve as submitted</i>  | 397 |
| 16. <b>Second Reading of Policy 8330, Student Records</b><br><i>second reading, recommendation to approve as submitted</i>   | 400 |
| 17. <b>Second Reading of Policy 8355, Authorization for Audio, Video and Digital Recording</b><br><i>second reading, recommendation to approve as submitted</i>  | 415 |
| 18. <b>Second Reading of Policy 8500, Food Services</b><br><i>second reading, recommendation to approve as submitted</i>   | 416 |
| 19. <b>Second Reading of Policy 8510, Wellness</b><br><i>second reading, recommendation to approve as submitted</i>  | 424 |
| 20. <b>Second Reading of Policy 4120, Employment of Support Staff</b><br><i>second reading, recommendation to approve as submitted</i>   | 446 |

X. New Business

|   |     |
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| 1. <b>Employment of Support Staff - Supervisor/Employee Relationship - Teresa Key</b><br><i>The employment of Teresa Key was approved at the July 24, 2017 Board of School Trustees meeting. Mrs. Key is the spouse of Transportation Coordinator Michael Key. This disclosure is being presented in accordance with proposed Policy 4120 which requires that special arrangements be made for the employee's appropriate supervision and reporting needs. The employee has been made aware of the special arrangements and documentation of such will be placed into her personnel file.</i> |     |
| 2. <b>Brandy Myrick - Kitchen Helper - Disclosure of Supervisor/Employee Relationship</b><br><i>The recommendation is to approve employment with the acknowledgement that Ms. Myrick is the daughter of Cafeteria Manager Peggy Webb. This disclosure is being presented in accordance with proposed Policy 4120 which requires that special arrangements be made for the employee's appropriate supervision and reporting needs. The employee has been made aware of the special arrangements and documentation of such will be placed into her personnel file.</i>                          | 449 |

XI. Superintendent's Communications and Reports

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|---|-----|
| 1. <b>AdvancED District Accreditation</b><br>Presenter: Mark A. Eastridge, Ph, D. | 452 |
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| 2. <b>PDK Poll Release - Public's Attitude Towards Public Schools</b>  | 490 |
| 3. <b>Enrollment Update</b>  |     |
| 4. <b>Country Club Road Turn Lane</b>  |     |
| 5. <b>Propane Contract - Awarded to Premier Energy</b>   | 491 |
| XII. Board Members' Communication, Reports and Questions   |     |
| 1. <b>2018 Budget Forms</b>  | 492 |
| XIII. Upcoming Events  |     |
| 1. <b>2017 Indiana School Boards Association Annual Fall Conference - Sunday, October 1, 2017 through Tuesday, October 3, 2017</b> |     |
| XIV. 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.*

## NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at [www.budgetnotices.in.gov](http://www.budgetnotices.in.gov) or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **315 South Harrison Drive, Corydon, IN 47112.**

Notice is hereby given to taxpayers of **SOUTH HARRISON SCHOOL CORPORATION, Harrison County, Indiana** that the proper officers of **South Harrison Community School Corporation** will conduct a public hearing on the year **2018** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **South Harrison Community School Corporation** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **South Harrison Community School Corporation** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **South Harrison Community School Corporation** will meet to adopt the following budget:

|                         |  |                           |  |
|-------------------------|--|---------------------------|--|
| Public Hearing Date     | Tuesday, September 05, 2017  | Adoption Meeting Date     | Tuesday, October 03, 2017  |
| Public Hearing Time     | 7:30 PM  | Adoption Meeting Time     | 7:30 PM  |
| Public Hearing Location | Administrative Center, 315 South Harrison Drive, Corydon, IN 47112 | Adoption Meeting Location | Administrative Center, 315 South Harrison Drive, Corydon, IN 47112 |

|                                  |             |
|----------------------------------|-------------|
| Est. Transportation Max Levy     | \$1,892,492 |
| Est. Bus Repl. Max Levy          | \$211,473   |
| Property Tax Cap Credit Estimate | \$9,605     |

| 1<br>Fund Name                 | 2<br>Budget Estimate | 3<br>Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations) | 4<br>Excessive Levy Appeals | 5<br>Current Tax Levy |
|--------------------------------|----------------------|---|-----------------------------|-----------------------|
| 0101-GENERAL                   | \$21,938,131         | \$0   | \$0                         | \$0                   |
| 0180-DEBT SERVICE              | \$4,683,350          | \$4,307,291   | \$0                         | \$2,479,782           |
| 1214-CAPITAL PROJECTS (School) | \$3,956,055          | \$2,966,355   | \$0                         | \$2,625,901           |
| 6301-TRANSPORTATION            | \$2,963,391          | \$2,628,336   | \$0                         | \$1,819,072           |
| 6302-BUS REPLACEMENT           | \$351,000            | \$320,300   | \$0                         | \$203,296             |
| <b>Totals</b>                  | <b>\$33,891,927</b>  | <b>\$10,222,282</b>   | <b>\$0</b>                  | <b>\$7,128,051</b>    |

**NOTICE TO TAXPAYERS**

Complete details of the Capital Projects Fund plan may be seen by visiting the office of this unit of government at the following address: South Harrison Community School Corporation, 315 South Harrison Drive, Corydon, IN 47112.

Notice is hereby given to taxpayers of South Harrison Community School Corporation that the proper officers of South Harrison Community School Corporation will conduct a public hearing on the year 2018 proposed Capital Projects Fund Plan pursuant to IC 20-46-6-11. Following the public hearing, the proper officers of South Harrison Community School Corporation may adopt the proposed plan as presented or with revisions.

Public Hearing Date: September 5, 2017

Public Hearing Time: 7:30 pm

Public Hearing Place: Edmund "Ed" F. Schneider Administrative Center, 315 South Harrison Drive, Corydon, IN 47112

Taxpayers are invited to attend the meeting for a detailed explanation of the plan and to exercise their rights to be heard on the proposed plan. If the proposed plan is adopted by resolution, such plan will be submitted to the Department of Local Government Finance for approval.

The following is a general outline of the proposed plan:

| EXPENDITURES  | <u>Dept.</u>     | 2018             | 2019             | 2020             |
|---|------------------|------------------|------------------|------------------|
| 1) Land Acquisition and Development                   | 4100             | -                | -                | -                |
| 2) Professional Services                              | 4300             | -                | -                | -                |
| 3) Education Specifications Development               | 4400             | -                | -                | -                |
| 4) Building Acquisition, Construction and Improvement | 4510, 4520, 4530 | 950,000          | 950,000          | 950,000          |
| 5) Rental of Buildings, Facilities and Equipment      | 4550             | -                | -                | -                |
| 6) Purchase of Mobile or Fixed Equipment              | 4700             | 750,000          | 750,000          | 750,000          |
| 7) Emergency Allocation                               | 4900             | 200,000          | 200,000          | 200,000          |
| 8) Utilities (Maintenance of Buildings)               | 2620             | 606,055          | 606,055          | 606,055          |
| 9) Maintenance of Equipment                           | 2640             | 500,000          | 500,000          | 500,000          |
| 10) Sports Facility                                   | 4540             | -                | -                | -                |
| 11) Property or Casualty Insurance                    | 2670             | -                | -                | -                |
| 12) Other Operation and Maintenance of Plant          | 2680             | 250,000          | 250,000          | 250,000          |
| 13) Technology  |                  |                  |                  |                  |
| Instruction-Related Technology                        | 2230             | 500,000          | 500,000          | 500,000          |
| Admin Tech Services                                   | 2580             | 150,000          | 150,000          | 150,000          |
| <b>SUBTOTAL CURRENT EXPENDITURES</b>                  |                  | <b>3,906,055</b> | <b>3,906,055</b> | <b>3,906,055</b> |
| 14) Allocation for Future Projects                    |                  | -                | -                | -                |
| 15) Transfer From One Fund to Another                 | 6010             | 50,000           | 50,000           | 50,000           |
| <b>TOTAL EXPENDITURES, ALLOCATIONS AND TRANSFERS</b>  |                  | <b>3,956,055</b> | <b>3,956,055</b> | <b>3,956,055</b> |

**SOURCES AND ESTIMATES OF REVENUE**

|  |                  |                  |                  |
|--|------------------|------------------|------------------|
| 1) Projected January 1 Cash Balance                                | 508,000          | 508,000          | 508,000          |
| 2) Less: Encumbrances Carried Forward from Previous Year           | 500,000          | 500,000          | 500,000          |
| 3) Estimated Cash Balance Available for Plan (Line 1 minus Line 2) | 8,000            | 8,000            | 8,000            |
| 4) Property Tax Revenue  | 3,786,010        | 3,786,010        | 3,786,010        |
| 5) Estimated Property Tax Cap Credits (show as a negative)         | (2,955)          | (2,955)          | (2,955)          |
| 6) Auto Excise, CVET and FIT receipts                              | 165,000          | 165,000          | 165,000          |
| 7) Other Revenue   | -                | -                | -                |
| <b>TOTAL FUNDS AVAILABLE FOR PLAN (Add lines 3, 4, 5 and 6)</b>    | <b>3,956,055</b> | <b>3,956,055</b> | <b>3,956,055</b> |

This notice contains future allocations for the following projects:

| Project - Location | 2018  | 2019  | 2020  |
|--------------------|-------|-------|-------|
| _____              | _____ | _____ | _____ |
| _____              | _____ | _____ | _____ |
| _____              | _____ | _____ | _____ |

Future allocations as specified above will be subject to objections during the period stated in the Notice of Adoption to be published at a later date.

**NOTICE TO TAXPAYERS**

Complete details of the Bus Replacement Fund plan may be seen by visiting the office of this unit of government at the following address: South Harrison Community School Corporation, 315 South Harrison Drive, Corydon, IN 47112

Notice is hereby given to taxpayers of South Harrison Community School Corporation that the proper officers of South Harrison Community School Corporation will conduct a public hearing on the year 2018 proposed Bus Replacement Fund Plan pursuant to IC 20-46-5. Following the public hearing, the proper officers of South Harrison Community School Corporation may adopt the proposed plan as presented or with revisions.

Public Hearing Date: September 5, 2017

Public Hearing Time: 7:30 pm

Public Hearing Place: Edmund "Ed" F. Schneider Administrative Center, 315 South Harrison Drive, Corydon, IN 47112

Taxpayers are invited to attend the meeting for a detailed explanation of the plan and to exercise their rights to be heard on the proposed plan. If the proposed plan is adopted by resolution, such plan will be submitted to the Department of Local Government Finance for approval.

The following is a general outline of the proposed plan:

| <u>Year</u> | <u>No. of Buses Owned</u> | <u>No. of Buses to be Replaced</u> | <u>Total Estimated Replacement Cost</u> | <u>Total Contract Costs</u> |
|-------------|---------------------------|------------------------------------|---|-----------------------------|
| 2018        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2019        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2020        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2021        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2022        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2023        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2024        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2025        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2026        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2027        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2028        | 40                        | 3                                  | \$351,000                               | \$0                         |
| 2029        | 40                        | 3                                  | \$351,000                               | \$0                         |

**SOURCES AND ESTIMATES OF REVENUE**

|  | 2018           |
|--|----------------|
| 1) Projected January 1 Cash Balance                                | 401,957        |
| 2) Less: Encumbrances Carried Forward from Previous Year           | 340,185        |
| 3) Estimated Cash Balance Available for Plan (Line 1 minus Line 2) | 61,772         |
| 4) Property Tax Revenue  | 266,457        |
| 5) Estimated Property Tax Cap Credits (show as a negative)         | (229)          |
| 6) Auto Excise, CVET and FIT receipts                              | 23,000         |
| 7) Other Revenue   |                |
| <b>TOTAL FUNDS AVAILABLE FOR PLAN (Add lines 3, 4, 5 and 6)</b>    | <b>351,000</b> |

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

**Minutes of Executive Session**

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Prior to the Executive session there was a tour of the SHCSC Health and Wellness Center at Harrison County Hospital from 5:15 pm to 5:30 pm. An open house/tour was open to the public from 3:30 pm – 5:30 pm.

An Executive Session of the Board of Trustees of South Harrison Community School Corporation was held Tuesday, August 8, 2017 beginning at 6:30 PM at the Administrative Center The meeting adjourned at approximately 7:30 PM.

**I. ROLL CALL**

The following members and school personnel were in attendance:

- Mary Mathes, President
- Karen Lopp, Vice-President
- Barbara Smith, Secretary
- Larry Hauswald, Member
- Shelly Romero, Member
- Diana Sailor, Member

Excused: 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.

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

**Minutes of Regular Session**

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A Regular session of the Board of School Trustees of South Harrison Community School Corporation was held Tuesday, August 8, 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  
Barbara Smith, Secretary  
Larry Hauswald, Member  
Shelly Romero, Member  
Diana Sailor, Member

Excused – Mindy Wibbels, Member

Mark A. Eastridge, Ph.D., Superintendent  
Carolyn Wallace, Director of Business Operations

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF AMENDED AGENDA

- Item VIII.4.a.4 – Corporation – Preschool Bus Routes Rates of Pay
- Item VIII.4.f.2 – Corydon Elementary School – Amanda Hanger – Teacher – Leave of Absence and Permission to Post Temporary Teacher Position
- Item VIII.5.a.3 – Corporation – Textbook Adoption – AP Physics
- Item VIII.5.a.4 – Corporation – Agreements – Harrison County Health Department – Provision of American Heart Association Certification Cards and Administration of TB Tests for Identified Staff
- Item VIII.6.a.2 – Corydon Central High School – Fieldtrip – Future Farmers of America – Fairgrounds – Indianapolis, IN – Saturday, August 12, 2017
- Item X.19 – First Reading of Policy 4120, Employment of Support Staff

**A motion was made by Mrs. Lopp to approve the amended agenda as submitted. The motion was seconded by Mrs. Smith and carried with a vote of 6-0.**

V. SPECIAL RECOGNITIONS

VI. SPECIAL PRESENTATIONS

1. **“State of Hire Tech at South Harrison”**

<https://vimeo.com/220851647>

Presenter: Jeremy Ledford, Teacher

**2. Certified Staff Evaluation Report**

Presenters: Principal Sharon Mathes and Teacher Rebecca Hougland

## VII. PUBLIC ADDRESS

## VIII. CONSENT AGENDA

1. **Board of School Trustees Minutes – July 11, 2017 Executive and Regular Sessions***Approval as submitted*2. **Special Board of School Trustees Minutes Corporation Audit Special Session - Monday, July 24, 2017***Approval as submitted*3. **Claim Docket***Approval as submitted*

**A motion was made by Mrs. Smith to approve consent agenda items #1 through #3 as submitted. The motion was seconded by Ms. Romero and carried with a vote of 6-0.**

## 4. Personnel

## a. Corporation

1) **Patsy Williams – Bus Aide***Acceptance of resignation and permission to post vacated position*2) **Darlene Wilson – Bus Aide***Acceptance of resignation and permission to post vacated position*3) **Sandra Puckett – Bus Aide***Acceptance of resignation and permission to post vacated position*4) **Preschool Bus Routes Rates of Pay***Approval of recommendation to pay \$80 per day for Preschool Routes 70, 71, 72 & 74 and \$90 per day for Route 73 as submitted*

## b. Harrison County Exceptional Learners Cooperative

## c. Corydon Central High School

1) **Austin Fites - Custodian***Approval of employment as submitted*2) **Steven Hall – Activities Supervisor***Approval of employment as submitted for the 2017-2018 school year*3) **Lynn Hall – ½ Activities Supervisor***Approval of employment as submitted for the 2017-2018 school year*4) **Regan Gusler – Varsity Wrestling Coach***Approval of employment as submitted*5) **James Ward – Assistant Wrestling Coach***Approval of employment as submitted for the 2017-2018 school year*6) **Amanda Hartley – Freshman Volleyball Coach***Approval of employment as submitted for the 2017-2018 school year*7) **Kayla Uhl – Volunteer Assistant Basketball Coach Girls'***Approval of volunteer as submitted for the 2017-2018 school year*

- 8) **Nicholas Smythe – Volunteer Assistant Soccer Coach Men’s**  
*Approval of volunteer as submitted for the 2017-2018 school year*
- d. Corydon Central Junior High School
- 1) **Laura Shireman – Junior High Athletic Director**  
*Approval of employment as submitted*
  - 2) **Amanda Massard - Teacher**  
*Approval of leave of absence and permission to post temporary teaching position*
  - 3) **Ryan Crick – 8<sup>th</sup> Grade Basketball Coach Boys’**  
*Approval of employment as submitted*
  - 4) **Cynthia Willoughby – 8<sup>th</sup> Grade Volleyball Coach**  
*Approval of employment as submitted for the 2017-2018 school year*
  - 5) **Heather Uhl – Junior High Tennis Coach Boys’**  
*Approval of employment as submitted for the 2017-2018 school year*
- e. Corydon Intermediate School
- 1) **Laura Shireman – 6<sup>th</sup> Grade Basketball Coach Girls’**  
*Acceptance of resignation*
  - 2) **Holly Lindemann – 6<sup>th</sup> Grade Basketball Coach Girls’**  
*Approval of employment as submitted*
  - 3) **Larry Hauswald – Volunteer Assistant Basketball Coach**  
*Approval of volunteer as submitted for the 2017-2018 school year*
- f. Corydon Elementary School
- 1) **Joshua Prickett – Health/Physical Education Teacher**  
*Approval of employment as submitted*
  - 2) **Amanda Hanger – Teacher**  
*Approval of leave of absence and permission to post temporary teacher position*
- g. Heth-Washington Elementary School
- 1) **Andrew Yeager – 6<sup>th</sup> Grade Basketball Coach Boys’**  
*Approval of employment as submitted*
- h. New Middletown Elementary School
- 1) **Angela Keith – Academic Coach**  
*Acceptance of resignation and permission to post vacated position for the 2017-2018 school year*
- i. South Central Elementary School
- j. South Central Junior/Senior High School
- 1) **Wanda Little - Teacher**  
*Acceptance of resignation for retirement purposes at the end of the 2017-2018 school year*
  - 2) **Cody Eaves - Teacher**  
*Approval of employment contingent upon licensing*
  - 3) **Jefferey Smitley – Activities Supervisor**  
*Approval of employment as submitted*
  - 4) **Samuel Mercer – Junior High Assistant Volleyball Coach**  
*Approval of volunteer as submitted for the 2017-2018 school year*
  - 5) **Mary Walter – Kitchen Helper**  
*Acceptance of resignation and permission to post part time vacated position*

6) **Amanda Haag – 1/3 Senior Sponsor**

*Acceptance of resignation and permission to post vacated position for the 2017-2018 school year*

7) **Shannon Collins – Volunteer Assistant Junior High Cheer Coach**

*Approval of volunteer as submitted for the 2017-2018 school year*

8) **Carrie Jones – Volunteer Assistant Junior High Cheer Coach**

*Approval of volunteer as submitted for the 2017-2018 school year*

9) **Mary B. Faith – Volunteer Assistant Junior High Volleyball Coach**

*Approval of volunteer as submitted for the 2017-2018 school year*

k. Multiple Schools

1) **Corydon Central High School & Corydon Central Junior High School – 2 Kitchen Positions**

*Approval of the recommendation to create (2) new 5.5 hour kitchen positions*

**A motion was made by Ms. Romero to approve items VIII.4.a through VIII.4.k as submitted. The motion was seconded by Mrs. Lopp and carried with a vote of 6-0.**

5. Operational Matters

a. Corporation

1) **Resolutions of Appreciation**

*Approval as submitted*

**A motion was made by Mrs. Smith to approve VIII.5.a.1 as submitted. The motion was seconded by Mrs. Lopp and carried with a vote of 6-0.**

2) **After School Learning Programs – Boys & Girls Club of Harrison-Crawford Counties – School Year 2017-2018**

*Approval as submitted*

**A motion was made by Ms. Romero to approve VIII.5.a.2 as submitted. The motion was seconded by Mr. Hauswald and carried with a vote of 6-0.**

3) **Textbook Adoption – AP Physics**

*Approval as submitted*

**A motion was made by Mr. Hauswald to approve VIII.5.a.3 as submitted. The motion was seconded by Mrs. Lopp and carried with a vote of 6-0.**

4) **Agreements – Harrison County Health Department – Provision of American Heart Association Certification Cards and Administration of TB Tests for Identified Staff**

*Approval as submitted*

**A motion was made by Mr. Hauswald to approve VIII.5.a.4 as submitted. The motion was seconded by Mrs. Smith and carried with a vote of 6-0.**

b. Harrison County Exceptional Learners Cooperative

c. Corydon Central High School

1) **Siemens – Auditorium & Gymnasium Sound Systems - \$135,500**

*Approval as submitted*

**A motion was made by Mrs. Lopp to approve VIII.5.c.1 as submitted. The motion was seconded by Mrs. Smith and carried with a vote of 5-1 with opposing vote by Ms. Romero.**

**2) Highlight School Athletic Agreement – Under Armour – Athletic Team Products – July 1, 2017 – June 30, 2020**

*Approval as submitted*

**A motion was made by Mr. Hauswald to approve VIII.5.c.2 as submitted. The motion was seconded by Mrs. Smith and carried with a vote of 6-0.**

**3) Course Offering – Business 108, Personal Finance**

*Approval of recommendation to offer Business 108, Personal Finance as an approved course for high school/college dual credit course*

**A motion was made by Mrs. Lopp to approve VIII.5.c.3 as submitted. The motion was seconded by Mr. Hauswald and carried with a vote of 6-0.**

- d. Corydon Central Junior High School
- e. Corydon Elementary School
- f. Corydon Intermediate School
- g. Heth-Washington Elementary School
- h. New Middletown Elementary School

**1) Donation - \$500.00 – Library Fund**

*Approval as submitted*

**A motion was made by Mrs. Smith to approve VIII.5.h.1 as submitted. The motion was seconded by Ms. Romero and carried with a vote of 6-0.**

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

**6. Field Trips**

- a. Corydon Central High School

**1) Fieldtrip – Future Farmers of America – Soils – Jackson County – Monday, September 18, 2017**

*Approval as submitted*

**2) Fieldtrip – Future Farmers of America – Fairgrounds – Indianapolis, IN – Saturday, August 12, 2017**

*Approval as submitted*

**A motion was made by Mrs. Sailor to approve VIII.6.a.1 and VIII.6.a.2 as submitted. The motion was seconded by Mr. Hauswald and carried with a vote of 6-0.**

- b. Corydon Central Junior High School
- 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

**IX. UNFINISHED BUSINESS**

**1. Opening of Propane Gas Bids**

*Approval of recommendation to grant permission for administration to award contract to lowest/best bidder after complete review*

**A motion was made by Mrs. Lopp to approve IX.1 as submitted. The motion was seconded by Mrs. Smith and carried with a vote of 6-0.**

- 2. Motions as the Result of Executive Session

**X. NEW BUSINESS**

**1. First Reading of Policy 0100, Bylaws**

*No action required*

**2. First Reading of Policy 2261.01, Parent Participation in Title I Programs**

*No action required*

**3. First Reading of Policy 3220.01, Teacher Appreciation Grant**

*No action required*

**4. First Reading of Policy 5111, Determination of Legal Settlement and Eligibility for Enrollment of Students Without Legal Settlement in the Corporation**

*No action required*

**5. First Reading of Policy 5111.01, Homeless Students**

*No action required*

**6. First Reading of Policy 5111.03, Children and Youth in Foster Care**

*No action required*

**7. First Reading of Policy 5136, Personal Communication Devices**

*No action required*

**8. First Reading of Policy 5136.01, Technology Resources and Other Electronic Equipment**

*No action required*

**9. First Reading of Policy 5330, Use of Medications**

*No action required*

**10. First Reading of Policy 6330, Approval of Contracts**

*No action required*

**11. First Reading of Policy 7540.03, Student Technology Acceptable Use and Safety**

*No action required*

**12. First Reading of Policy 7540.04, Staff Technology Acceptable Use and Safety**

*No action required*

**13. First Reading of Policy 7540.05, Corporation-Issued Staff E-Mail Account**

*No action required*

**14. First Reading of Policy 7540.06, Corporation-Issued Student E-Mail Account**

*No action required*

**15. First Reading of Policy 8330, Student Records**

*No action required*

**16. First Reading of Policy 8355, Authorization for Audio, Video and Digital Recording**

*No action required*

**17. First Reading of Policy 8500, Food Services**

*No action required*

**18. First Reading of Policy 8510, Wellness**

*No action required*

**19. First Reading of Policy 4120, Employment of Support Staff**

*No action required*

**XI. SUPERINTENDENT’S COMMUNICATIONS AND REPORTS**

- 1. **Opening of Schools Report & Enrollment Numbers**
- 2. **2018 Budget Adoption Calendar**
- 3. **Henriott Group – General Liability & Worker Compensation Insurance Review**
- 4. **Installation of Playground Fencing at New Middletown Elementary School for Safety Purposes**
- 5. **Introduction of Brian Tincher, News Reporter for *The Corydon Democrat***
- 6. **Opening of the SHCSC Health and Wellness Center**

**XII. BOARD MEMBERS’ COMMUNICATIONS, REPORTS AND QUESTIONS**

Mrs. Sailor expressed appreciation to Mr. Ledford and Ms. Mathes for their efforts. She commented that she hopes everyone has a good school year.

Mrs. Lopp echoed Mrs. Sailor’s comments and thanked everyone for a fantastic job.

Mrs. Smith commented on the SHCSC Health Wellness Center noting that it is a wonderful idea and that she is hopeful that the staff will take advantage of it. She also expressed her appreciation to Mr. Leford and other staff members for their dedication and hard work.

Mr. Hauswald commented that as educators you do not always see immediate rewards but you do see them later on in life reflected in the lives of young people.

Ms. Mathes commented that when the Pathway to Success program was started everyone was aware that it would be a work in progress but now we are seeing exactly what was hoped for.

**XIII. UPCOMING EVENTS**

**XIV. ADJOURNMENT**

**A motion was made by Mrs. Lopp to adjourn. The motion was seconded by Mrs. Smith and carried with a vote of 6-0. The meeting adjourned at 8:35 p.m.**

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## ALLOWANCE OF CLAIMS & VOUCHERS

For Consideration – September 5, 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                         | August 4, 2017 & August 18, 2017 |
| Distribution of Net Payroll/Deductions | 292-293 & 79516-79547            |
| Internal Revenue Service               | 1190-1191                        |
| State of Indiana & Kentucky            | 2179-2181                        |
| Health Claims                          |                                  |
| Retirement                             | 4276-4279                        |
| Claims                                 | 1319-1509                        |
| ACH Direct Deductions                  | 5154-5157                        |

\_\_\_\_\_  
Date

\_\_\_\_\_  
Pamela L. Seipel, Treasurer

We have examined the vouchers listed on the foregoing accounts payable voucher registers, consisting of 139 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$2,251,727.57. Dated this 5th day of September 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 -August 8, 2017

| Date   | From  | To    | From  | To    | 0100 - Gen   | 0350 - CPF    | 0410 - Trans  | 0800 - Lun    | 0900 - Book   | 1305 - Coop  | 1931 -Early | 1958-Lilly | 2901 - Rbt   | 2903 - DC   | 2904 - Pre   | 2905-SCES | 3028-Form   | 3029-Sp Ed  | 3110 WHAS   |
|--|-------|-------|-------|-------|--|---------------|---------------|---------------|---------------|--------------|-------------|------------|--------------|-------------|--------------|-----------|-------------|-------------|-------------|
| <b>Gross Payroll</b>                             |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/4/2017   | N/A   | N/A   | N/A   | N/A   | \$ 440,955.14  | \$ 12,754.56  | \$ 52,229.14  | \$ 2,254.48   |               | \$ 26,149.38 |             |            | \$ 8,185.70  | \$ -        | \$ 9,070.12  |           |             |             |             |
| 8/18/2017  | N/A   | N/A   | N/A   | N/A   | \$ 487,302.04  | \$ 13,014.06  | \$ 75,387.48  | \$ 27,476.57  |               | \$ 26,005.68 |             |            | \$ 10,424.37 | \$ -        | \$ 13,504.70 |           |             |             |             |
| <b>Net Payroll/Deduction Distribution by ACH</b> |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/4/2017   | 292   |       | 292   |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/18/2017  | 293   |       | 293   |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/4/2017   | 79516 | 79516 | 79516 | 79516 |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/18/2017  | 79517 | 79547 | 79517 | 79547 |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| <b>Internal Revenue Service</b>                  |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/4/2017   | 1190  |       | 1190  |       | \$ 33,726.27   | \$ 975.73     | \$ 259.25     | \$ 172.47     |               | \$ 2,000.43  |             |            | \$ 626.23    | \$ -        | \$ 693.87    |           |             |             |             |
| 8/18/2017  | 1191  |       | 1191  |       | \$ 36,938.89   | \$ 995.59     | \$ 1,741.45   | \$ 1,991.20   |               | \$ 1,929.94  |             |            | \$ 797.48    | \$ -        | \$ 1,033.09  |           |             |             |             |
| <b>State of Indiana</b>                          |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/10/2017  | 2182  |       | 2182  |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/10/2017  | 2183  |       | 2183  |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| <b>State of Kentucky</b>                         |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/10/2017  | 2184  |       | 2184  |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| <b>Anthem/UMR Payment of Claims</b>              |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| <b>Indiana Public Retirement Funds</b>           |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/3/2017   | 4276  | 4277  | 4276  | 4277  | \$ 41,947.16   | \$ 1,613.90   | \$ 209.74     | \$ 290.51     |               | \$ 3,871.00  |             |            | \$ 802.63    |             | \$ 768.75    |           |             |             |             |
| 8/22/2017  | 4278  | 4279  | 4278  | 4279  | \$ 46,212.02   | \$ 1,655.55   | \$ 1,299.37   | \$ 1,914.52   |               | \$ 5,075.65  |             |            | \$ 1,037.70  | \$ -        | \$ 899.80    |           |             |             |             |
| <b>ACH Direct Deduction Payments</b>             |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 7/7/2017   | 5148  | 5150  | 5148  | 5150  |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 7/18/2017  | 5151  | 5153  | 5151  | 5153  |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| <b>Prepaid Claims</b>                            |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/4/2017   | 60471 | 60476 | N/A   | N/A   |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/8/2017   | 60477 | 60492 | 1319  | 1334  | \$ 8,756.84  | \$ 1,214.08   | \$ 149.40     | \$ 13,888.85  |               | \$ 676.97    |             |            | \$ 92.01     |             | \$ 328.88    | \$ 35.40  |             |             |             |
| 8/9/2017   | 60493 | 60615 |       |       | Claims #1197-1318 approved at 8/8/17 Board Meeting, total \$524,744.84 |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/11/2017  | 60616 | 60624 | 1335  | 1343  | \$ 21,431.63   | \$ 11,100.06  | \$ -          | \$ 13,771.55  |               | \$ -         |             |            | \$ 13.66     |             |              |           |             |             |             |
| 8/18/2017  | 60625 | 60637 | N/A   | N/A   |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 8/21/2017  | 60638 | 60651 | 1344  | 1357  | \$ 48,110.93   | \$ -          | \$ 309.00     | \$ 21,664.85  |               | \$ -         |             |            | \$ 2,226.24  |             | \$ 73.90     |           |             |             | \$ 2,385.00 |
| 8/24/2017  | 60652 | 60656 | 1358  | 1362  | \$ 111,660.09  | \$ 3,045.50   | \$ 3,434.05   | \$ 21,997.89  |               | \$ 8,857.95  |             |            | \$ 4,924.73  |             | \$ 6,204.67  |           |             |             |             |
| 8/31/2017  | 60657 | 60657 | 1363  | 1363  | \$ -   |               |               |               |               | \$ 25.39     |             |            |              |             |              |           |             |             | \$ 217.71   |
| <b>Outstanding Claims</b>                        |       |       |       |       |  |               |               |               |               |              |             |            |              |             |              |           |             |             |             |
| 9/5/2017   | TBD   |       | 1364  | 1509  | \$ 75,069.86   | \$ 103,852.93 | \$ 16,597.96  | \$ 1,386.10   | \$ 103,629.52 | \$ 75.00     | \$ 1,224.00 | \$ 170.00  | \$ 13,548.85 | \$ 2,000.00 | \$ 330.88    | \$ -      | \$ 5,826.00 |             | \$ -        |
| <b>Grand Total Claims</b>                        |       |       |       |       | \$ 1,352,110.87  | \$ 150,221.96 | \$ 151,616.84 | \$ 106,808.99 | \$ 103,629.52 | \$ 74,667.39 | \$ 1,224.00 | \$ 170.00  | \$ 42,679.60 | \$ 2,000.00 | \$ 32,908.66 | \$ 35.40  | \$ 5,826.00 | \$ 2,385.00 | \$ 217.71   |

**South Harrison Community School Corp.  
 Claims Summary  
 Date of Board Meeting -August 8, 2017**

| Date   | From  | To    | From  | To    | 3270 - Safe | 3710-NES    | 3720-ST   | 3749 CAR    | 3950 SKILL   | 4103-TI-I    | 5204 - FY16  | 5205-FY17    | 5401-FY18   | 6842 - TI II | 6843-TI II  | 8410 - Lun | 9000 - Ctrg     | 9250 - Life | 9600 - Ret  |
|--|-------|-------|-------|-------|-------------|-------------|-----------|-------------|--------------|--------------|--------------|--------------|-------------|--------------|-------------|------------|-----------------|-------------|-------------|
| <b>Gross Payroll</b>                             |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 8/4/2017   | N/A   | N/A   | N/A   | N/A   |             | \$ 135.61   |           |             | \$ 308.30    | \$ 8,236.18  | \$ -         | \$ 11,213.39 |             | \$ -         |             |            |                 |             | \$ -        |
| 8/18/2017  | N/A   | N/A   | N/A   | N/A   |             | \$ 1,543.34 |           |             | \$ 2,101.51  | \$ 12,837.83 |              | \$ 17,323.64 | \$ 2,589.65 | \$ -         | \$ 2,459.30 |            |                 |             | \$ 1,679.45 |
| <b>Net Payroll/Deduction Distribution by ACH</b> |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 8/4/2017   |       |       |       |       |             | 292         |           |             |              |              |              |              |             |              |             |            | \$ 446,895.79   |             |             |
| 8/18/2017  |       |       |       |       |             | 293         |           |             |              |              |              |              |             |              |             |            | \$ 519,549.97   |             |             |
| 8/4/2017   | 79516 | 79516 | 79516 | 79516 |             |             |           |             |              |              |              |              |             |              |             |            | \$ 430.02       |             |             |
| 8/18/2017  | 79517 | 79547 | 79517 | 79547 |             |             |           |             |              |              |              |              |             |              |             |            | \$ 19,422.70    |             |             |
| <b>Internal Revenue Service</b>                  |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 8/4/2017   | 1190  |       | 1190  |       |             | \$ 10.38    |           |             | \$ 23.59     | \$ 630.07    | \$ -         | \$ 857.82    |             | \$ -         |             |            | \$ 99,458.75    | \$ -        |             |
| 8/18/2017  | 1191  |       | 1191  |       |             | \$ 118.07   |           |             | \$ 160.76    | \$ 949.23    |              | \$ 1,297.40  | \$ 198.11   |              | \$ 188.14   |            | \$ 114,535.01   | \$ 128.30   |             |
| <b>State of Indiana</b>                          |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 8/10/2017  | 2182  |       | 2182  |       |             |             |           |             |              |              |              |              |             |              |             |            | \$ 29,920.05    |             |             |
| 8/10/2017  | 2183  |       | 2183  |       |             |             |           |             |              |              |              |              |             |              |             |            | \$ 9,860.17     |             |             |
| <b>State of Kentucky</b>                         |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 8/10/2017  | 2184  |       | 2184  |       |             |             |           |             |              |              |              |              |             |              |             |            | \$ 631.33       |             |             |
| <b>Anthem/UMR Payment of Claims</b>              |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| <b>Indiana Public Retirement Funds</b>           |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 8/3/2017   | 4276  | 4277  | 4276  | 4277  |             |             |           |             | \$ 32.37     | \$ 864.78    |              |              |             | \$ -         |             |            |                 |             |             |
| 8/22/2017  | 4278  | 4279  | 4278  | 4279  |             |             |           |             | \$ 161.86    | \$ 695.67    |              |              |             | \$ -         | \$ 73.78    |            |                 |             |             |
| <b>ACH Direct Deduction Payments</b>             |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 7/7/2017   | 5148  | 5150  | 5148  | 5150  |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 7/18/2017  | 5151  | 5153  | 5151  | 5153  |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| <b>Prepaid Claims</b>                            |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 8/4/2017   | 60471 | 60476 | N/A   | N/A   |             |             |           |             |              |              |              |              |             |              |             |            | \$ 2,137.72     |             |             |
| 8/8/2017   | 60477 | 60492 | 1319  | 1334  |             |             |           |             |              | \$ 4,055.06  |              | \$ 4,000.00  |             |              |             |            |                 |             | \$ 684.15   |
| 8/9/2017   | 60493 | 60615 |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 8/11/2017  | 60616 | 60624 | 1335  | 1343  |             |             |           |             |              | \$ 12,160.93 |              |              |             |              |             |            |                 |             |             |
| 8/18/2017  | 60625 | 60637 | N/A   | N/A   |             |             |           |             |              |              |              |              |             |              |             |            | \$ 11,215.20    |             |             |
| 8/21/2017  | 60638 | 60651 | 1344  | 1357  |             |             |           |             |              | \$ -         | \$ 21,698.45 |              |             | \$ -         |             |            |                 |             | \$ -        |
| 8/24/2017  | 60652 | 60656 | 1358  | 1362  |             |             |           |             | \$ 16.82     | \$ 1,205.56  |              |              |             | \$ -         | \$ 22.44    |            |                 |             |             |
| 8/31/2017  | 60657 | 60657 | 1363  | 1363  |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| <b>Outstanding Claims</b>                        |       |       |       |       |             |             |           |             |              |              |              |              |             |              |             |            |                 |             |             |
| 9/5/2017   | TBD   |       | 1364  | 1509  | \$ 1,939.09 | \$ -        | \$ 757.72 | \$ 4,513.82 | \$ 68,989.50 | \$ -         | \$ 3,533.83  | \$ 31,854.21 |             | \$ 206.54    |             | \$ 50.25   |                 |             |             |
| <b>Grand Total Claims</b>                        |       |       |       |       | \$ 1,939.09 | \$ 1,807.40 | \$ 757.72 | \$ 4,513.82 | \$ 71,794.71 | \$ 41,635.31 | \$ 25,232.28 | \$ 66,546.46 | \$ 2,787.76 | \$ 206.54    | \$ 2,743.66 | \$ 50.25   | \$ 1,254,056.71 | \$ 1,807.75 | \$ 684.15   |

**South Harrison Community School Corp.**  
**Claims Summary**  
**Date of Board Meeting -August 8, 2017**

| Date  | From  | To    | From  | To    | 9700 - Reim | ACH Pymts | Total                  |
|---|-------|-------|-------|-------|-------------|-----------|------------------------|
| <b>Gross Payroll</b>  |       |       |       |       |             |           |                        |
| 8/4/2017  | N/A   | N/A   | N/A   | N/A   |             | # \$      | 571,492.00             |
| 8/18/2017   | N/A   | N/A   | N/A   | N/A   |             | # \$      | 693,649.62             |
| <b>Net Payroll/Deduction Distribution by ACH</b>            |       |       |       |       |             |           |                        |
| 8/4/2017  |       |       | 292   |       |             | # \$      | 446,895.79             |
| 8/18/2017   |       |       | 293   |       |             | # \$      | 519,549.97             |
| 8/4/2017  | 79516 | 79516 | 79516 | 79516 |             | # \$      | 430.02                 |
| 8/18/2017   | 79517 | 79547 | 79517 | 79547 |             | \$        | 19,422.70              |
| <b>Internal Revenue Service</b>                             |       |       |       |       |             |           |                        |
| 8/4/2017  | 1190  |       | 1190  |       |             | # \$      | 139,434.86             |
| 8/18/2017   | 1191  |       | 1191  |       |             | \$        | 163,002.66             |
| <b>State of Indiana</b>                                     |       |       |       |       |             |           |                        |
| 8/10/2017   | 2182  |       | 2182  |       |             | # \$      | 29,920.05              |
| 8/10/2017   | 2183  |       | 2183  |       |             | # \$      | 9,860.17               |
| <b>State of Kentucky</b>                                    |       |       |       |       |             |           |                        |
| 8/10/2017   | 2184  |       | 2184  |       |             | \$        | 631.33                 |
| <b>Anthem/UMR Payment of Claims</b>                         |       |       |       |       |             |           |                        |
| <b>Indiana Public Retirement Funds</b>                      |       |       |       |       |             |           |                        |
| 8/3/2017  | 4276  | 4277  | 4276  | 4277  |             | \$        | 50,400.84              |
| 8/22/2017   | 4278  | 4279  | 4278  | 4279  |             | \$        | 59,025.92              |
| <b>ACH Direct Deduction Payments</b>                        |       |       |       |       |             |           |                        |
| 8/7/2017  | 5148  | 5150  | 5148  | 5150  | \$ -        | \$        | -                      |
| 8/18/2017   | 5151  | 5153  | 5151  | 5153  | \$ -        | \$        | -                      |
| <b>Prepaid Claims</b>                                       |       |       |       |       |             |           |                        |
| 8/4/2017  | 60471 | 60476 | N/A   | N/A   |             | \$        | 2,137.72               |
| 8/8/2017  | 60477 | 60492 | 1319  | 1334  |             | \$        | 33,881.64              |
| 8/9/2017  | 60493 | 60615 |       |       |             |           |                        |
| 8/11/2017   | 60616 | 60624 | 1335  | 1343  |             | \$        | 58,477.83              |
| 8/18/2017   | 60625 | 60637 | N/A   | N/A   |             | \$        | 11,215.20              |
| 8/21/2017   | 60638 | 60651 | 1344  | 1357  | \$ 94.51    | \$        | 96,562.88              |
| 8/24/2017   | 60652 | 60656 | 1358  | 1362  |             | \$        | 161,369.70             |
| 8/31/2017   | 60657 | 60657 | 1363  | 1363  |             | \$        | 243.10                 |
| <b>Outstanding Claims</b>                                   |       |       |       |       |             |           |                        |
| 9/5/2017  | TBD   |       | 1364  | 1509  | \$ -        | \$        | 435,556.06             |
| <b>Grand Total Claims</b>                                   |       |       |       |       |             |           |                        |
|   |       |       |       |       | \$ 94.51    | \$ -      | \$ 3,503,160.06        |
| Less Payroll Clearing                                       |       |       |       |       |             |           | \$ (1,254,056.71)      |
| Plus: July State W/H  |       |       |       |       |             |           | \$ 40,411.55           |
| Less: August State W/H                                      |       |       |       |       |             |           | \$ (37,787.33)         |
| <b>Claims for Approval</b>                                  |       |       |       |       |             |           | <b>\$ 2,251,727.57</b> |
| <b>Reconciliation of Payroll Clearing vs. Gross Payroll</b> |       |       |       |       |             |           |                        |
| Less: Payroll Clearing                                      |       |       |       |       |             |           | \$ (1,254,056.71)      |
| Plus: July State W/H  |       |       |       |       |             |           | \$ 40,411.55           |
| Less: August State W/H                                      |       |       |       |       |             |           | \$ (49,817.01)         |
| Less: Life Ins over \$50,000                                |       |       |       |       |             |           | \$ (1,679.45)          |
| Plus: Correction/Refund                                     |       |       |       |       |             |           | \$ -                   |
| Gross Payroll   |       |       |       |       |             |           | \$ 571,492.00          |
| Gross Payroll   |       |       |       |       |             |           | \$ 693,649.62          |
|   |       |       |       |       |             |           | \$ -                   |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL DISTRIBUTION REPORT

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CHECK DATE 8/04/17

\*\* DISTRIBUTION \*\*\*  
NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

| NUMBER | EMPLOYEE NUMBER                | EMPLOYEE NAME           | AMOUNT |       |   |      |   |        |   |
|--------|--------------------------------|-------------------------|--------|-------|---|------|---|--------|---|
| 3      | 0100 12350.00 110.00 2645 0000 | CES HOMEBOUND CERTIFIED |        |       |   |      |   |        |   |
|        | 153.00                         | KIM MARIE ROWE          | 84.44  |       |   |      |   |        |   |
|        | 153.00                         | KIM MARIE ROWE          | 281.45 |       |   |      |   |        |   |
|        |                                | DISTRIBUTION 3 TOTAL-   | 365.89 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----  |                                |                         |        |       |   |      |   |        |   |
| 25     | 0100 21340.00 120.00 2643 0000 | CJHS NURSE SALARY       |        |       |   |      |   |        |   |
|        | 10047.00                       | SHARON C GRIMES         | 565.11 |       |   |      |   |        |   |
|        | 10047.00                       | SHARON C GRIMES         | 100.56 |       |   |      |   |        |   |
|        |                                | DISTRIBUTION 25 TOTAL-  | 665.67 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----  |                                |                         |        |       |   |      |   |        |   |
| 26     | 0100 21340.00 120.00 2645 0000 | CES NURSE SALARY        |        |       |   |      |   |        |   |
|        | 10022.00                       | SONYA K RHODES          | 94.93  |       |   |      |   |        |   |
|        |                                | DISTRIBUTION 26 TOTAL-  | 94.93  | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----  |                                |                         |        |       |   |      |   |        |   |
| 27     | 0100 21340.00 120.00 2640 0000 | CCHS NURSE SALARY       |        |       |   |      |   |        |   |
|        | 10047.00                       | SHARON C GRIMES         | 565.11 |       |   |      |   |        |   |
|        | 10047.00                       | SHARON C GRIMES         | 100.56 |       |   |      |   |        |   |
|        |                                | DISTRIBUTION 27 TOTAL-  | 665.67 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----  |                                |                         |        |       |   |      |   |        |   |
| 28     | 0100 21340.00 120.00 2649 0000 | NME NURSE SALARY        |        |       |   |      |   |        |   |
|        | 10022.00                       | SONYA K RHODES          | 99.06  |       |   |      |   |        |   |
|        |                                | DISTRIBUTION 28 TOTAL-  | 99.06  | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----  |                                |                         |        |       |   |      |   |        |   |
| 29     | 0100 21340.00 120.00 2653 0000 | HWE NURSE SALARY        |        |       |   |      |   |        |   |
|        | 9252.15                        | JENNIFER LYNN WITHERS   | 109.42 |       |   |      |   |        |   |
|        |                                | DISTRIBUTION 29 TOTAL-  | 109.42 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----  |                                |                         |        |       |   |      |   |        |   |
| 30     | 0100 21340.00 120.00 2663 0000 | CIS NURSE SALARY        |        |       |   |      |   |        |   |
|        | 9252.15                        | JENNIFER LYNN WITHERS   | 105.37 |       |   |      |   |        |   |
|        |                                | DISTRIBUTION 30 TOTAL-  | 105.37 | COUNT | 1 | MALE | 0 | FEMALE | 1 |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL DISTRIBUTION REPORT

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\*\* DISTRIBUTION \*\*\*  
NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

| NUMBER | NUMBER                         | NAME                           | AMOUNT   | COUNT | MALE   | FEMALE   |   |
|--------|--------------------------------|--------------------------------|----------|-------|--------|----------|---|
| 48     | 4103 22120.00 110.00 3190 0000 | TITLE I #3190 2016-17 ADMIN CE |          |       |        |          |   |
|        | 903.00                         | JILL TIMBERLAKE                | 2,806.06 |       |        |          |   |
|        |                                | DISTRIBUTION 48 TOTAL-         | 2,806.06 | COUNT | 1 MALE | 0 FEMALE | 1 |
| -----  |                                |                                |          |       |        |          |   |
| 50     | 4103 22120.00 110.00 2667 0000 | TITLE I #3190 2016-17 SCE PD C |          |       |        |          |   |
|        | 652.00                         | MICHAEL L RHOADS               | 2,364.47 |       |        |          |   |
|        |                                | DISTRIBUTION 50 TOTAL-         | 2,364.47 | COUNT | 1 MALE | 1 FEMALE | 0 |
| -----  |                                |                                |          |       |        |          |   |
| 51     | 4103 22120.00 110.00 2645 0000 | TITLE I #3190 2016-17 CES PD C |          |       |        |          |   |
|        | 623.00                         | DIANE GAIL OWEN                | 3,065.65 |       |        |          |   |
|        |                                | DISTRIBUTION 51 TOTAL-         | 3,065.65 | COUNT | 1 MALE | 0 FEMALE | 1 |
| -----  |                                |                                |          |       |        |          |   |
| 116    | 3710 12510.00 120.00 1617 0000 | 2016-17 NESP NON CERTIFIED     |          |       |        |          |   |
|        | 9167.00                        | LAURA MARTIN MARZO             | 135.61   |       |        |          |   |
|        |                                | DISTRIBUTION 116 TOTAL-        | 135.61   | COUNT | 1 MALE | 0 FEMALE | 1 |
| -----  |                                |                                |          |       |        |          |   |
| 154    | 0800 31200.00 120.00 3190 0000 | ADMIN FOOD SERVICE COORDINATOR |          |       |        |          |   |
|        | 11259.00                       | MARY L SMITH                   | 743.74   |       |        |          |   |
|        |                                | DISTRIBUTION 154 TOTAL-        | 743.74   | COUNT | 1 MALE | 0 FEMALE | 1 |
| -----  |                                |                                |          |       |        |          |   |
| 155    | 0800 31200.00 120.00 2640 0000 | CCHS FOOD PREPARATION          |          |       |        |          |   |
|        | 9197.00                        | KIMBERLY K POWELL              | 309.94   |       |        |          |   |
|        |                                | DISTRIBUTION 155 TOTAL-        | 309.94   | COUNT | 1 MALE | 0 FEMALE | 1 |
| -----  |                                |                                |          |       |        |          |   |
| 156    | 0800 31200.00 120.00 2663 0000 | CIS FOOD PREPARATION           |          |       |        |          |   |
|        | 11201.65                       | SHEILA M KENNON                | 85.66    |       |        |          |   |
|        | 11065.00                       | ROSE MARIE ROGERS              | 125.62   |       |        |          |   |
|        |                                | DISTRIBUTION 156 TOTAL-        | 211.28   | COUNT | 2 MALE | 0 FEMALE | 2 |
| -----  |                                |                                |          |       |        |          |   |
| 157    | 0800 31200.00 120.00 2645 0000 | CES FOOD PREPARATION           |          |       |        |          |   |
|        | 9227.15                        | TERRI LYNN BASS                | 69.12    |       |        |          |   |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL DISTRIBUTION REPORT

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| ** DISTRIBUTION ***<br>NUMBER | ** EMPLOYEE **<br>NUMBER  | NAME                                | AMOUNT   |       |   |      |   |        |   |
|-------------------------------|---------------------------|-------------------------------------|----------|-------|---|------|---|--------|---|
|                               | 9287.00                   | BRANDY L MYRICK                     | 78.30    |       |   |      |   |        |   |
|                               | 11054.00                  | PEGGY S WEBB                        | 193.52   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 157 TOTAL-             | 340.94   | COUNT | 3 | MALE | 0 | FEMALE | 3 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 158                           | 0800 31200.00 120.00 2653 | 0000 HW FOOD PREPARATION            |          |       |   |      |   |        |   |
|                               | 8966.15                   | WHITNEY N KORTE                     | 34.90    |       |   |      |   |        |   |
|                               | 9322.00                   | BARBARA L YUSEF                     | 82.23    |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 158 TOTAL-             | 117.13   | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 159                           | 0800 31200.00 120.00 2649 | 0000 NM FOOD PREPARATION            |          |       |   |      |   |        |   |
|                               | 8816.00                   | JAMIE L NEWMAN                      | 152.26   |       |   |      |   |        |   |
|                               | 11245.15                  | NATALIE J SCHOEN                    | 26.10    |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 159 TOTAL-             | 178.36   | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 160                           | 0800 31200.00 120.00 2667 | 0000 SCE FOOD PREPARATION           |          |       |   |      |   |        |   |
|                               | 11026.00                  | DIANNE FRAKES                       | 139.20   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 160 TOTAL-             | 139.20   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 161                           | 0800 31200.00 120.00 2670 | 0000 SCHS FOOD PREPARATION          |          |       |   |      |   |        |   |
|                               | 8818.00                   | JANET K NANCE                       | 213.89   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 161 TOTAL-             | 213.89   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 169                           | 0410 27010.00 120.00 0000 | 0000 TRANS COORDINATOR NON-CERTIFIE |          |       |   |      |   |        |   |
|                               | 7133.00                   | BRAD J DEVORE                       | 240.32   |       |   |      |   |        |   |
|                               | 7133.00                   | BRAD J DEVORE                       | 1,096.81 |       |   |      |   |        |   |
|                               | 9196.00                   | MICHAEL R KEY                       | 1,911.73 |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 169 TOTAL-             | 3,248.86 | COUNT | 3 | MALE | 3 | FEMALE | 0 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 170                           | 0410 27100.00 120.00 0000 | 0000 TRANS CORP DRIVERS NON-CERTIFI |          |       |   |      |   |        |   |
|                               | 8316.15                   | ANNETTE L ALBIN                     | 70.00    |       |   |      |   |        |   |
|                               | 8316.15                   | ANNETTE L ALBIN                     | 70.00    |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 170 TOTAL-             | 140.00   | COUNT | 2 | MALE | 0 | FEMALE | 2 |

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172 0410 27700.00 510.00 0000 0000 TRANS PAYMENTS TO CONTRACTORS

|         |                        |          |
|---------|------------------------|----------|
| 7294.00 | JASON S BLACKMAN       | 1,674.25 |
| 7223.00 | OPAL F CARVER          | 1,384.23 |
| 7290.00 | MEG DAY                | 1,227.18 |
| 7293.00 | MELISSA J GEHLBACH     | 976.15   |
| 7287.15 | VINSON W GEHLBACH      | 1,002.46 |
| 7216.00 | MICHAEL A HOEHN        | 1,034.90 |
| 7296.00 | VINCENT JOHNSON        | 1,306.47 |
| 7288.00 | DOUGLAS KEYS JR        | 2,184.46 |
| 7283.00 | KENNETH KEVIN KOPP     | 1,113.85 |
| 7261.00 | YVONNE KOPP            | 5,034.52 |
| 7201.00 | GERALD KOPP JR         | 1,136.40 |
| 7292.00 | MARLA J MILLER         | 1,549.64 |
| 7236.00 | SANDRA K MILLER        | 2,379.94 |
| 7259.00 | JERRY REED             | 2,114.99 |
| 7305.00 | CHRISTOPHER CT SHAFFER | 1,095.61 |
| 7266.00 | JAMES B SHAFFER        | 4,499.59 |
| 7285.00 | JASON STEINER          | 1,046.32 |
| 7247.00 | ANGELA L STEWART       | 1,262.48 |
| 7303.00 | SCOTT TRANSIT LLC      | 4,540.59 |
| 7297.00 | C & D TRANSPORTATION   | 3,838.66 |
| 7300.00 | THREE B TRANSPORTATION | 1,021.95 |
| 7203.00 | DUCO TRANSPORTATION CO | 3,356.85 |
| 7203.15 | DUCO TRANSPORTATION CO | 1,741.15 |
| 7224.00 | JAMES A TROUTMAN, JR   | 2,317.64 |

DISTRIBUTION 172 TOTAL- 48,840.28 COUNT 24 MALE 17 FEMALE 7

174 0100 11050.00 110.00 2649 0000 NME FD KDG CERTIFIED

504.00 PAMELA FESSEL 2,459.50

DISTRIBUTION 174 TOTAL- 2,459.50 COUNT 1 MALE 0 FEMALE 1

175 0100 11050.00 110.00 2653 0000 HWE FD KDG CERTIFIED

521.00 TRACY L CARRILLO 1,909.98

DISTRIBUTION 175 TOTAL- 1,909.98 COUNT 1 MALE 0 FEMALE 1

176 0100 11050.00 110.00 2667 0000 SCE FD KDG CERTIFIED

|        |                    |          |
|--------|--------------------|----------|
| 384.00 | LESLIE M HOLDRIDGE | 1,429.25 |
| 315.00 | PAMELA J LOPP      | 1,701.50 |
| 522.00 | MELISSA S PHELPS   | 1,860.50 |

DISTRIBUTION 176 TOTAL- 4,991.25 COUNT 3 MALE 0 FEMALE 3

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177 0100 11050.00 110.00 2645 0000 CES FD KDG CERTIFIED

355.00 JENNIFER L BAKER 2,353.75  
369.00 JENNIFER S BANET 1,712.50  
388.00 SALLY R BAXTER 1,466.00  
424.00 DAWN R GOSS 2,008.50  
1390.00 STACY M MATHES 1,959.25

DISTRIBUTION 177 TOTAL- 9,500.00 COUNT 5 MALE 0 FEMALE 5

178 1305 27100.00 120.00 2619 0000 HCELC ESY TRANS CORP DRIVERS N

7016.00 DEBRA S WISEMAN 1,216.40

DISTRIBUTION 178 TOTAL- 1,216.40 COUNT 1 MALE 0 FEMALE 1

179 1305 27200.00 120.00 2619 0000 HCELC ESY TRANS MONITORING NON

9324.00 TONYA G ABNER 166.14  
9324.00 TONYA G ABNER 267.67  
9184.15 VIRGINIA R BEAVEN 114.48

DISTRIBUTION 179 TOTAL- 548.29 COUNT 3 MALE 0 FEMALE 3

190 2901 21220.00 110.00 2645 0000 CES COUNSELING CERTIFIED

368.00 CHERYL I LONE 1,993.05

DISTRIBUTION 190 TOTAL- 1,993.05 COUNT 1 MALE 0 FEMALE 1

192 2901 11050.00 110.00 2645 0000 CES FULL DAY KINDERGARTEN CERT

1528.00 DAWN D MATLOCK 1,562.50

DISTRIBUTION 192 TOTAL- 1,562.50 COUNT 1 MALE 0 FEMALE 1

193 2901 21220.00 110.00 2649 0000 NM COUNSELING CERTIFIED

648.00 LAURA A KELLEY 925.39

DISTRIBUTION 193 TOTAL- 925.39 COUNT 1 MALE 0 FEMALE 1

194 2901 21220.00 110.00 2653 0000 HW COUNSELING CERTIFIED

1357.15 AMANDA R CARVER 1,006.07

DISTRIBUTION 194 TOTAL- 1,006.07 COUNT 1 MALE 0 FEMALE 1

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| ** DISTRIBUTION *** |        |          | ** EMPLOYEE ** |                         |       |                                |
|---------------------|--------|----------|----------------|-------------------------|-------|--------------------------------|
| NUMBER              | NUMBER |          | NUMBER         | NAME                    |       | AMOUNT                         |
| 195                 | 2901   | 21220.00 | 110.00         | 2667                    | 0000  | SCE COUNSELING CERTIFIED       |
|                     |        |          | 648.00         | LAURA A KELLEY          |       | 985.36                         |
|                     |        |          |                | DISTRIBUTION 195 TOTAL- |       | 985.36                         |
|                     |        |          |                |                         | COUNT | 1 MALE    0 FEMALE    1        |
| -----               |        |          |                |                         |       |                                |
| 196                 | 2901   | 21220.00 | 110.00         | 2663                    | 0000  | CIS COUNSELING CERTIFIED       |
|                     |        |          | 1357.15        | AMANDA R CARVER         |       | 955.33                         |
|                     |        |          |                | DISTRIBUTION 196 TOTAL- |       | 955.33                         |
|                     |        |          |                |                         | COUNT | 1 MALE    0 FEMALE    1        |
| -----               |        |          |                |                         |       |                                |
| 197                 | 2901   | 11050.00 | 110.00         | 2667                    | 0000  | SCE FULL DAY KINDERGARTEN CERT |
|                     |        |          | 315.00         | PAMELA J LOPP           |       | 758.00                         |
|                     |        |          |                | DISTRIBUTION 197 TOTAL- |       | 758.00                         |
|                     |        |          |                |                         | COUNT | 1 MALE    0 FEMALE    1        |
| -----               |        |          |                |                         |       |                                |
| 200                 | 0100   | 11100.00 | 110.00         | 2663                    | 0000  | CIS CERTIFIED                  |
|                     |        |          | 339.00         | KAREN BAUSERMAN         |       | 1,195.63                       |
|                     |        |          | 1250.00        | KRISTI A BOWSMAN        |       | 2,206.00                       |
|                     |        |          | 539.00         | LACEY B BREEDEN         |       | 1,362.25                       |
|                     |        |          | 434.00         | TRACY R CLARK           |       | 1,762.50                       |
|                     |        |          | 351.00         | JESSICA E CLUNIE        |       | 1,909.75                       |
|                     |        |          | 1277.00        | RUTH E CRISP            |       | 2,156.50                       |
|                     |        |          | 435.00         | AUDREY N EHLERS         |       | 1,429.25                       |
|                     |        |          | 655.00         | DANA M EICHMILLER       |       | 2,255.50                       |
|                     |        |          | 343.00         | SARAH J GROUND          |       | 2,124.25                       |
|                     |        |          | 444.00         | ASHLEE MICHELLE KNIGHT  |       | 681.08                         |
|                     |        |          | 283.00         | STEPHANIE A LITTLE      |       | 1,395.75                       |
|                     |        |          | 671.00         | SHELBY A MOSER          |       | 1,362.25                       |
|                     |        |          | 338.00         | SUSAN MOSLEY            |       | 2,493.75                       |
|                     |        |          | 287.00         | JASON M NOVAK           |       | 286.61                         |
|                     |        |          | 1391.00        | STEPHANIE M PADEN       |       | 1,909.75                       |
|                     |        |          | 390.00         | NICOLE M ROSS           |       | 1,395.83                       |
|                     |        |          | 352.00         | LYNN KELLUM WHITTAKER   |       | 1,909.75                       |
|                     |        |          | 415.00         | AMBER N WISCHMEIER      |       | 1,712.50                       |
|                     |        |          | 1328.00        | JENNIFER L WISEMAN      |       | 1,762.00                       |
|                     |        |          |                | DISTRIBUTION 200 TOTAL- |       | 31,310.90                      |
|                     |        |          |                |                         | COUNT | 19 MALE    1 FEMALE    18      |
| -----               |        |          |                |                         |       |                                |
| 201                 | 0100   | 11100.00 | 110.00         | 2645                    | 0000  | CES CERTIFIED                  |
|                     |        |          | 389.00         | JENNIFER A ADAMS        |       | 1,909.75                       |
|                     |        |          | 1267.00        | SHIRLEY A ALBIN         |       | 2,156.50                       |
|                     |        |          | 626.00         | CLAY M BAUSERMAN        |       | 2,107.25                       |

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|         |                        |          |
|---------|------------------------|----------|
| 339.00  | KAREN BAUSERMAN        | 1,207.86 |
| 1308.00 | TAMARA G BEAMER        | 1,959.25 |
| 616.00  | KRISTI W BUSSABARGER   | 2,459.50 |
| 340.00  | SARAH CARL             | 2,370.75 |
| 372.00  | JESSICA L DUPAQUIER    | 1,712.50 |
| 358.00  | BRANDY ENLOW           | 1,860.50 |
| 380.00  | WENDY W ERWIN          | 1,031.60 |
| 638.00  | NICOLE S EVANS         | 1,860.50 |
| 609.00  | DENISE GOLLER          | 2,431.25 |
| 829.00  | CHERYL A GUTKNECHT     | 2,403.25 |
| 386.00  | AMANDA C HANGER        | 1,462.50 |
| 387.00  | SARAH A HARRIS         | 1,564.50 |
| 1399.00 | REBECCA A HOUGLAND     | 1,811.25 |
| 651.00  | BOBBI J KEINSLEY       | 1,712.50 |
| 444.00  | ASHLEE MICHELLE KNIGHT | 714.67   |
| 334.00  | ANGELA MILLER          | 2,448.25 |
| 399.00  | SANDY LEE SEACAT       | 1,362.25 |
| 356.00  | AMY E SHAFFER          | 1,705.65 |
| 170.00  | LAURA A SHIREMAN       | 1,959.31 |
| 1380.00 | MARY ALLISON WALKER    | 2,058.00 |
| 761.00  | KRISTI A WHEATLEY      | 1,860.50 |
| 629.00  | KACIE L WITHERS        | 1,959.25 |

DISTRIBUTION 201 TOTAL- 46,089.09 COUNT 25 MALE 1 FEMALE 24

202 0100 11100.00 110.00 2653 0000 HWE CERTIFIED

|         |                       |          |
|---------|-----------------------|----------|
| 1113.00 | LORA J HAYES          | 2,107.25 |
| 541.00  | HELEN JEFFRIES        | 1,362.25 |
| 645.00  | ALLISON D KEENAN      | 584.38   |
| 1355.00 | HOLLY M LINDEMANN     | 2,008.74 |
| 517.00  | CHRISTINE B MCCLOSKEY | 2,058.00 |
| 520.00  | DEBRA A MILES         | 1,762.50 |
| 759.00  | ROBERT MURAWSKI JR    | 360.41   |

DISTRIBUTION 202 TOTAL- 10,243.53 COUNT 7 MALE 1 FEMALE 6

203 0100 11100.00 110.00 2649 0000 NME CERTIFIED

|        |                      |          |
|--------|----------------------|----------|
| 535.00 | MEGHAN L BUSSABARGER | 1,395.99 |
| 632.00 | COREY R FAITH        | 1,959.46 |
| 645.00 | ALLISON D KEENAN     | 642.56   |
| 537.00 | ANGELA M KEITH       | 1,416.64 |
| 533.00 | CORY L MATHES        | 1,462.50 |
| 759.00 | ROBERT MURAWSKI JR   | 360.41   |
| 381.00 | PATRICIA C PARRISH   | 2,420.25 |
| 248.00 | RACHEL M TIMBERLAKE  | 1,860.50 |

DISTRIBUTION 203 TOTAL- 11,518.31 COUNT 8 MALE 2 FEMALE 6

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204    0100 11100.00 110.00 2667 0000 SCE CERTIFIED

|         |                       |          |
|---------|-----------------------|----------|
| 650.00  | CORTNAI L BOONE       | 1,762.05 |
| 658.00  | ERIKA D CAMPBELL      | 1,495.75 |
| 1237.00 | REGINA LYNN CORY      | 2,173.75 |
| 433.00  | KATHRYN J CRECELIUS   | 1,712.58 |
| 604.00  | SUSAN C EASTRIDGE     | 2,459.50 |
| 641.00  | CASEY T HOGAN         | 1,860.52 |
| 645.00  | ALLISON D KEENAN      | 584.31   |
| 664.00  | TRENA RANEIGH KINCAID | 1,466.16 |
| 660.00  | ASHLEY M KING         | 1,462.58 |
| 759.00  | ROBERT MURAWSKI JR    | 1,139.79 |
| 656.00  | VICTORIA A SAUERHEBER | 1,663.25 |
| 649.00  | STEPHANIE A TOSTAINE  | 1,597.14 |
| 646.00  | JOANNA E WEAVER       | 1,811.35 |
| 657.00  | JULIE A YATES         | 1,562.50 |

DISTRIBUTION 204 TOTAL-      22,751.23    COUNT    14    MALE      2    FEMALE    12

218    0100 11200.00 110.00 2643 0000 CJHS CERTIFIED

|         |                      |          |
|---------|----------------------|----------|
| 163.00  | CHERYL D BENNETT     | 278.47   |
| 281.00  | BETHANY L BROWN      | 1,429.48 |
| 661.00  | GREGORY R CRICK      | 2,008.56 |
| 1393.00 | KRISTIN B DRUMMOND   | 1,909.79 |
| 1009.00 | DEBORAH M HAEBERLIN  | 1,362.29 |
| 294.00  | JENNIFER L HARLEY    | 1,762.18 |
| 192.00  | CAREN G JOHNSON      | 2,353.93 |
| 864.00  | MARCIE M LEAR        | 2,403.37 |
| 231.00  | ALECIA JILL MARSHALL | 2,206.00 |
| 282.00  | DAPHNE R MITCHELL    | 1,466.18 |
| 346.00  | KEVIN L NASH         | 1,083.39 |
| 287.00  | JASON M NOVAK        | 859.83   |
| 1185.00 | GARY POPE            | 2,256.41 |
| 223.00  | LAWRENCE RAGLAND     | 2,431.25 |
| 295.15  | CHRISTINE M RANDOLPH | 1,244.19 |
| 211.00  | BRET SMITH           | 2,304.50 |
| 280.00  | MARK S SMYTHE        | 1,663.50 |
| 260.00  | BENJAMIN R SPENCER   | 250.45   |
| 1005.00 | JILL A TAYLOR        | 1,362.25 |
| 1376.00 | JASON TIMBERLAKE     | 1,909.85 |
| 519.00  | DANIEL A WAYNE SCOTT | 1,976.22 |

DISTRIBUTION 218 TOTAL-      34,522.09    COUNT    21    MALE      10    FEMALE    11

219    0100 11200.00 110.00 2670 0000 SCHS CERTIFIED

|         |                      |          |
|---------|----------------------|----------|
| 1544.00 | JULIE A BARKSDALE    | 1,613.75 |
| 1295.00 | STEPHANIE C BRATCHER | 1,227.49 |

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714.00 WANDA LITTLE 2,573.00  
1161.00 GERALD A TIMBERLAKE 2,353.75

DISTRIBUTION 219 TOTAL- 7,767.99 COUNT 4 MALE 1 FEMALE 3

224 0100 11300.00 110.00 2640 0000 CCHS CERTIFIED

163.00 CHERYL D BENNETT 1,730.18  
421.00 KIMBERLY BRISCOE 2,391.50  
803.00 KAREN BRUCE 2,403.25  
1522.00 MICHELLE R EMILY MILLER 2,058.00  
173.00 MICHAEL T EMMERT 814.58  
256.00 ALLISON H FAITH 1,503.62  
148.00 MELANIE FREED 2,304.50  
863.00 REGAN WADE GUSLER 2,403.47  
1014.15 PAUL B HAMANN 1,196.46  
746.00 CHERIE S HOFMANN 2,403.25  
273.00 CHERYL K JOHNSON 2,304.38  
177.00 KYLE D JONES 1,663.20  
186.00 JOHN J KOLKMEIER 2,255.57  
1015.00 NATHANAEL J MCAFEE 1,362.21  
346.00 KEVIN L NASH 1,023.86  
287.00 JASON M NOVAK 909.81  
164.00 JOSEPH D OAKES 2,008.50  
290.00 KEVIN L POTTER 1,712.54  
196.00 KATE G ROBINSON 1,828.25  
291.00 ERIC R ROWLAND 1,564.50  
1000.00 WILLIAM E ROYALTY 1,940.50  
176.00 SABRINA L SCHRECK 2,008.52  
137.00 SANDRA R SHEARN 2,431.25  
1001.00 ANDREW J SMITH 1,712.61  
260.00 BENJAMIN R SPENCER 1,560.80  
132.00 KEVIN L TROBAUGH 2,573.00  
133.00 MICHAEL UHL 2,431.34  
704.00 KAREN YORK 2,431.15

DISTRIBUTION 224 TOTAL- 52,930.80 COUNT 28 MALE 15 FEMALE 13

226 0100 11300.00 110.00 2670 0000 SCHS CERTIFIED

753.00 KARA L BAILEY 1,729.25  
775.00 DANE G CARTER 1,811.27  
765.00 SETH T CAUDILL 1,395.77  
780.15 KRISTOPHER N DAVIS 1,174.21  
278.00 SARAH E EYSSSEN 1,811.07  
284.00 DAWN M FLOCK 805.89  
774.00 JOSEPH R LAW 1,857.90  
194.15 JEREMY J LEDFORD 1,462.45  
776.00 BRADLY S MILLS 1,006.84

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|         |                   |          |
|---------|-------------------|----------|
| 778.15  | MIRI C PHELPS     | 1,350.26 |
| 1223.00 | GREGORY ROBINSON  | 2,431.49 |
| 772.00  | THOMAS E ROCHNER  | 1,762.54 |
| 181.00  | CARY R SCHOOLEY   | 2,256.25 |
| 777.00  | CHELSEA M THOMAS  | 1,416.47 |
| 536.00  | MARY LYNNE THOMAS | 1,813.96 |

DISTRIBUTION 226 TOTAL- 24,085.62 COUNT 15 MALE 9 FEMALE 6

227 3950 11590.00 110.00 2670 0000 IN DEPT WORKFORCE SKILL UP GR

194.15 JEREMY J LEDFORD 308.30

DISTRIBUTION 227 TOTAL- 308.30 COUNT 1 MALE 1 FEMALE 0

232 0100 11300.00 120.00 2670 0000 SCHS NON-CERTIFIED

8131.00 ROBIN B. RHODES 130.10

DISTRIBUTION 232 TOTAL- 130.10 COUNT 1 MALE 0 FEMALE 1

236 0100 11410.00 110.00 2640 0000 CCHS AGRICULTURE CERTIFIED

1013.00 WHITNEY R SAUERHEBER 1,679.03

DISTRIBUTION 236 TOTAL- 1,679.03 COUNT 1 MALE 0 FEMALE 1

237 0100 11410.00 110.00 2670 0000 SCHS AGRICULTURE CERTIFIED

284.00 DAWN M FLOCK 770.76  
536.00 MARY LYNNE THOMAS 95.24

DISTRIBUTION 237 TOTAL- 866.00 COUNT 2 MALE 0 FEMALE 2

239 0100 11450.00 110.00 2643 0000 CJHS VO HM EC CERTIFIED

737.00 PAULA MONTGOMERY 2,403.25

DISTRIBUTION 239 TOTAL- 2,403.25 COUNT 1 MALE 0 FEMALE 1

240 0100 11450.00 110.00 2670 0000 SCHS VO HM EC CERTIFIED

1007.00 AMANDA JO SIMS HAAG 1,366.03

DISTRIBUTION 240 TOTAL- 1,366.03 COUNT 1 MALE 0 FEMALE 1

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253    0100 12210.00 110.00 2640 0000 CCHS MIMH CERTIFIED

|  |         |                      |          |
|--|---------|----------------------|----------|
|  | 279.00  | DAWN R BANKS         | 1,495.75 |
|  | 1513.00 | MARCIA MAYFIELD JOHN | 2,206.00 |
|  | 172.00  | ZACHARY C SIPES      | 1,909.83 |

DISTRIBUTION 253 TOTAL-      5,611.58    COUNT    3 MALE    1 FEMALE    2

254    0100 12210.00 110.00 2643 0000 CJHS MIMH CERTIFIED

|  |         |                  |          |
|--|---------|------------------|----------|
|  | 670.00  | AMANDA S MASSARD | 1,362.25 |
|  | 1539.00 | JANENE H NASH    | 1,195.63 |

DISTRIBUTION 254 TOTAL-      2,557.88    COUNT    2 MALE    0 FEMALE    2

255    0100 12210.00 110.00 2663 0000 CIS MIMH CERTIFIED

|  |         |               |          |
|--|---------|---------------|----------|
|  | 1539.00 | JANENE H NASH | 1,207.62 |
|--|---------|---------------|----------|

DISTRIBUTION 255 TOTAL-      1,207.62    COUNT    1 MALE    0 FEMALE    1

256    0100 12210.00 110.00 2645 0000 CES MIMH CERTIFIED

|  |        |                |          |
|--|--------|----------------|----------|
|  | 395.00 | SARA E BOONE   | 1,395.75 |
|  | 153.00 | KIM MARIE ROWE | 2,403.25 |

DISTRIBUTION 256 TOTAL-      3,799.00    COUNT    2 MALE    0 FEMALE    2

257    0100 12210.00 110.00 2653 0000 HWE MIMH CERTIFIED

|  |        |                    |          |
|--|--------|--------------------|----------|
|  | 545.15 | MORGAN E NICKELSON | 1,174.21 |
|--|--------|--------------------|----------|

DISTRIBUTION 257 TOTAL-      1,174.21    COUNT    1 MALE    0 FEMALE    1

259    0100 12210.00 110.00 2670 0000 SCHS MIMH CERTIFIED

|  |        |                   |          |
|--|--------|-------------------|----------|
|  | 744.00 | PATRICIA NORDHOFF | 2,353.75 |
|--|--------|-------------------|----------|

DISTRIBUTION 259 TOTAL-      2,353.75    COUNT    1 MALE    0 FEMALE    1

262    0100 21520.00 110.00 2645 0000 CES SPEECH CERTIFIED

|  |         |                  |          |
|--|---------|------------------|----------|
|  | 1329.00 | HANNAH L WALLACE | 1,729.25 |
|--|---------|------------------|----------|

DISTRIBUTION 262 TOTAL-      1,729.25    COUNT    1 MALE    0 FEMALE    1

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| ** DISTRIBUTION *** |        |          | ** EMPLOYEE ** |                         |      | AMOUNT                         |       |   |      |   |        |   |
|---------------------|--------|----------|----------------|-------------------------|------|--------------------------------|-------|---|------|---|--------|---|
| NUMBER              | NUMBER | NUMBER   | NUMBER         | NAME                    |      |                                |       |   |      |   |        |   |
| 265                 | 0100   | 12410.00 | 110.00         | 2663                    | 0000 | CIS EH CERTIFIED SALARIES      |       |   |      |   |        |   |
|                     |        |          | 1534.00        | KARI LOWANSE            |      | 1,561.11                       |       |   |      |   |        |   |
|                     |        |          |                | DISTRIBUTION 265 TOTAL- |      | 1,561.11                       | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |        |          |                |                         |      |                                |       |   |      |   |        |   |
| 272                 | 0100   | 12610.00 | 110.00         | 2640                    | 0000 | CCHS LD CERTIFIED              |       |   |      |   |        |   |
|                     |        |          | 197.00         | KI SALLEE               |      | 1,613.75                       |       |   |      |   |        |   |
|                     |        |          |                | DISTRIBUTION 272 TOTAL- |      | 1,613.75                       | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |        |          |                |                         |      |                                |       |   |      |   |        |   |
| 273                 | 0100   | 12610.00 | 110.00         | 2663                    | 0000 | CIS LD CERTIFIED               |       |   |      |   |        |   |
|                     |        |          | 1537.00        | STEPHANIE G BLACK       |      | 1,663.00                       |       |   |      |   |        |   |
|                     |        |          |                | DISTRIBUTION 273 TOTAL- |      | 1,663.00                       | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |        |          |                |                         |      |                                |       |   |      |   |        |   |
| 276                 | 0100   | 21220.00 | 110.00         | 2640                    | 0000 | CCHS COUNSELING CERTIFIED      |       |   |      |   |        |   |
|                     |        |          | 1008.00        | RENEE D ECKART          |      | 1,952.40                       |       |   |      |   |        |   |
|                     |        |          | 264.15         | ROSE E MOUSER           |      | 2,207.98                       |       |   |      |   |        |   |
|                     |        |          |                | DISTRIBUTION 276 TOTAL- |      | 4,160.38                       | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----               |        |          |                |                         |      |                                |       |   |      |   |        |   |
| 277                 | 0100   | 21220.00 | 110.00         | 2643                    | 0000 | CJHS COUNSELING CERTIFIED      |       |   |      |   |        |   |
|                     |        |          | 169.00         | MANDA G BUSSABARGER     |      | 2,239.33                       |       |   |      |   |        |   |
|                     |        |          |                | DISTRIBUTION 277 TOTAL- |      | 2,239.33                       | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |        |          |                |                         |      |                                |       |   |      |   |        |   |
| 278                 | 0100   | 21220.00 | 110.00         | 2670                    | 0000 | SCHS COUNSELING CERTIFIED      |       |   |      |   |        |   |
|                     |        |          | 762.00         | TERRI G RENNIRT         |      | 2,763.19                       |       |   |      |   |        |   |
|                     |        |          |                | DISTRIBUTION 278 TOTAL- |      | 2,763.19                       | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |        |          |                |                         |      |                                |       |   |      |   |        |   |
| 281                 | 0100   | 24900.00 | 110.00         | 2640                    | 0000 | CCHS DIR COLLEGE/CAREERS CERTI |       |   |      |   |        |   |
|                     |        |          | 636.14         | JENNIE J CAPELLE        |      | 1,449.11                       |       |   |      |   |        |   |
|                     |        |          |                | DISTRIBUTION 281 TOTAL- |      | 1,449.11                       | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |        |          |                |                         |      |                                |       |   |      |   |        |   |
| 282                 | 0100   | 24900.00 | 110.00         | 2670                    | 0000 | SCHS DIR COLLEGE/CAREERS CERTI |       |   |      |   |        |   |
|                     |        |          | 636.14         | JENNIE J CAPELLE        |      | 746.51                         |       |   |      |   |        |   |
|                     |        |          |                | DISTRIBUTION 282 TOTAL- |      | 746.51                         | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |        |          |                |                         |      |                                |       |   |      |   |        |   |

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| ** DISTRIBUTION *** |               |                  | ** EMPLOYEE **                 |      |  | AMOUNT   |       |      |        |            |
|---------------------|---------------|------------------|--------------------------------|------|--|----------|-------|------|--------|------------|
| NUMBER              | NUMBER        | NAME             | NUMBER                         | NAME |  |          | COUNT | MALE | FEMALE |            |
| 294                 | 0100 22220.00 | 110.00 2640 0000 | CCHS SCHOOL LIBRARY CERTIFIED  |      |  |          |       |      |        |            |
|                     |               | 286.00           | CRISTA RENEE STEIER            |      |  | 1,976.27 |       |      |        |            |
|                     |               |                  | DISTRIBUTION 294 TOTAL-        |      |  | 1,976.27 | COUNT | 1    | MALE   | 0 FEMALE 1 |
| -----               |               |                  |                                |      |  |          |       |      |        |            |
| 295                 | 0100 22220.00 | 110.00 2670 0000 | SCHS SCHOOL LIBRARY CERTIFIED  |      |  |          |       |      |        |            |
|                     |               | 764.00           | VALERIE A TEMPLE               |      |  | 1,959.25 |       |      |        |            |
|                     |               |                  | DISTRIBUTION 295 TOTAL-        |      |  | 1,959.25 | COUNT | 1    | MALE   | 0 FEMALE 1 |
| -----               |               |                  |                                |      |  |          |       |      |        |            |
| 297                 | 0100 23210.00 | 120.00 3190 0000 | SUPT ADMIN NON-CERTIFIED SALAR |      |  |          |       |      |        |            |
|                     |               | 2004.00          | JOYCE K HENSLEY                |      |  | 1,340.33 |       |      |        |            |
|                     |               | 2004.00          | JOYCE K HENSLEY                |      |  | 18.74    |       |      |        |            |
|                     |               | 3010.00          | PAMELA L SEIPEL                |      |  | 1,620.00 |       |      |        |            |
|                     |               | 2007.00          | REBECCA R SHARTZER             |      |  | 1,492.65 |       |      |        |            |
|                     |               | 2011.00          | MICHELLE L TINDALL             |      |  | 1,477.60 |       |      |        |            |
|                     |               | 2011.00          | MICHELLE L TINDALL             |      |  | 156.40   |       |      |        |            |
|                     |               | 4022.75          | SALLY WELSH                    |      |  | 1,551.88 |       |      |        |            |
|                     |               | 4022.75          | SALLY WELSH                    |      |  | 7.16     |       |      |        |            |
|                     |               |                  | DISTRIBUTION 297 TOTAL-        |      |  | 7,664.76 | COUNT | 8    | MALE   | 0 FEMALE 8 |
| -----               |               |                  |                                |      |  |          |       |      |        |            |
| 298                 | 0100 22220.00 | 120.00 2653 0000 | HWE LIBRARY NON-CERTIFIED      |      |  |          |       |      |        |            |
|                     |               | 9336.00          | LELA K MONROE                  |      |  | 140.02   |       |      |        |            |
|                     |               |                  | DISTRIBUTION 298 TOTAL-        |      |  | 140.02   | COUNT | 1    | MALE   | 0 FEMALE 1 |
| -----               |               |                  |                                |      |  |          |       |      |        |            |
| 299                 | 0100 24100.00 | 120.00 2640 0000 | CCHS PRINCIPAL OFFICE NON-CERT |      |  |          |       |      |        |            |
|                     |               | 9181.00          | HOLLI S CASTETTER              |      |  | 1,216.48 |       |      |        |            |
|                     |               | 8560.00          | LYNN M HALL                    |      |  | 1,025.66 |       |      |        |            |
|                     |               | 8560.00          | LYNN M HALL                    |      |  | 122.70   |       |      |        |            |
|                     |               | 9250.15          | GLENNA J LEUPP                 |      |  | 1,005.39 |       |      |        |            |
|                     |               | 9250.15          | GLENNA J LEUPP                 |      |  | 176.58   |       |      |        |            |
|                     |               | 3021.00          | SARAH J SHEWMAKER              |      |  | 902.99   |       |      |        |            |
|                     |               |                  | DISTRIBUTION 299 TOTAL-        |      |  | 4,449.80 | COUNT | 6    | MALE   | 0 FEMALE 6 |
| -----               |               |                  |                                |      |  |          |       |      |        |            |
| 300                 | 0100 24100.00 | 120.00 2643 0000 | CJHS PRINCIPAL OFFICE NON-CERT |      |  |          |       |      |        |            |
|                     |               | 8471.00          | TERRI L BYRD                   |      |  | 654.24   |       |      |        |            |
|                     |               | 8471.00          | TERRI L BYRD                   |      |  | 66.46    |       |      |        |            |

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| ** DISTRIBUTION ***<br>NUMBER | ** EMPLOYEE **<br>NUMBER  | NAME                                | AMOUNT   |       |   |      |   |        |   |
|-------------------------------|---------------------------|-------------------------------------|----------|-------|---|------|---|--------|---|
|                               | 8355.00                   | LINDA A WILEY                       | 981.36   |       |   |      |   |        |   |
|                               | 8355.00                   | LINDA A WILEY                       | 86.91    |       |   |      |   |        |   |
|                               | DISTRIBUTION 300 TOTAL-   |                                     | 1,788.97 | COUNT | 4 | MALE | 0 | FEMALE | 4 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 301                           | 0100 24100.00 120.00 2663 | 0000 CIS PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |        |   |
|                               | 9237.00                   | KALONI J GROUDLE                    | 608.61   |       |   |      |   |        |   |
|                               | 9224.15                   | KIMBERLY L STEPHENSON               | 980.58   |       |   |      |   |        |   |
|                               | 9224.15                   | KIMBERLY L STEPHENSON               | 9.65     |       |   |      |   |        |   |
|                               | DISTRIBUTION 301 TOTAL-   |                                     | 1,598.84 | COUNT | 3 | MALE | 0 | FEMALE | 3 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 302                           | 0100 24100.00 120.00 2645 | 0000 CES PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |        |   |
|                               | 8786.00                   | KRISTI D OSKIN                      | 821.21   |       |   |      |   |        |   |
|                               | 9131.00                   | CANDICE D REYNOLDS                  | 896.17   |       |   |      |   |        |   |
|                               | DISTRIBUTION 302 TOTAL-   |                                     | 1,717.38 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 303                           | 0100 24100.00 120.00 2653 | 0000 HWE PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |        |   |
|                               | 8146.15                   | MELISSA S WISEMAN                   | 957.51   |       |   |      |   |        |   |
|                               | DISTRIBUTION 303 TOTAL-   |                                     | 957.51   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 304                           | 0100 24100.00 120.00 2649 | 0000 NME PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |        |   |
|                               | 9199.00                   | MARY A WITTENBURG                   | 834.84   |       |   |      |   |        |   |
|                               | DISTRIBUTION 304 TOTAL-   |                                     | 834.84   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 305                           | 0100 24100.00 120.00 2667 | 0000 SCE PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |        |   |
|                               | 8445.00                   | JACQUELYN PEASE                     | 977.95   |       |   |      |   |        |   |
|                               | 8589.15                   | TONYA L RAY                         | 296.45   |       |   |      |   |        |   |
|                               | 9283.00                   | MELISSA K WELLS                     | 73.95    |       |   |      |   |        |   |
|                               | DISTRIBUTION 305 TOTAL-   |                                     | 1,348.35 | COUNT | 3 | MALE | 0 | FEMALE | 3 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 306                           | 0100 24100.00 120.00 2670 | 0000 SCHS PRINCIPAL OFFICE NON-CERT |          |       |   |      |   |        |   |
|                               | 8028.00                   | SUSAN BABCOCK                       | 964.32   |       |   |      |   |        |   |
|                               | 8491.00                   | LUANN MERCER                        | 960.92   |       |   |      |   |        |   |
|                               | DISTRIBUTION 306 TOTAL-   |                                     | 1,925.24 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |

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| ** DISTRIBUTION ***<br>NUMBER | ** EMPLOYEE **<br>NUMBER       | NAME                     | AMOUNT   |       |   |      |   |        |   |
|-------------------------------|--------------------------------|--------------------------|----------|-------|---|------|---|--------|---|
| 307                           | 0100 24100.00 110.00 2640 0000 | CCHS PRINCIPAL CERTIFIED |          |       |   |      |   |        |   |
|                               | 767.00                         | DAVID R BEAVER           | 3,677.35 |       |   |      |   |        |   |
|                               | 232.14                         | KEITH S MARSHALL         | 3,677.35 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 307 TOTAL-  | 7,354.70 | COUNT | 2 | MALE | 2 | FEMALE | 0 |
| -----                         |                                |                          |          |       |   |      |   |        |   |
| 308                           | 0100 24100.00 110.00 2643 0000 | CJHS PRINCIPAL CERTIFIED |          |       |   |      |   |        |   |
|                               | 1003.00                        | JASON M TOLER            | 3,174.89 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 308 TOTAL-  | 3,174.89 | COUNT | 1 | MALE | 1 | FEMALE | 0 |
| -----                         |                                |                          |          |       |   |      |   |        |   |
| 309                           | 0100 24100.00 110.00 2663 0000 | CIS PRINCIPAL CERTIFIED  |          |       |   |      |   |        |   |
|                               | 360.00                         | SANDRA J JOSEPH          | 3,191.38 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 309 TOTAL-  | 3,191.38 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                          |          |       |   |      |   |        |   |
| 310                           | 0100 24100.00 110.00 2645 0000 | CES PRINCIPAL CERTIFIED  |          |       |   |      |   |        |   |
|                               | 344.00                         | TAMELA Z BREWER          | 3,191.38 |       |   |      |   |        |   |
|                               | 380.00                         | WENDY W ERWIN            | 122.38   |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 310 TOTAL-  | 3,313.76 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                                |                          |          |       |   |      |   |        |   |
| 311                           | 0100 24100.00 110.00 2653 0000 | HWE PRINCIPAL CERTIFIED  |          |       |   |      |   |        |   |
|                               | 157.15                         | NISSA ELLETT             | 2,958.15 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 311 TOTAL-  | 2,958.15 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                          |          |       |   |      |   |        |   |
| 312                           | 0100 24100.00 110.00 2649 0000 | NME PRINCIPAL CERTIFIED  |          |       |   |      |   |        |   |
|                               | 643.15                         | WENDY L CARTER           | 2,928.96 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 312 TOTAL-  | 2,928.96 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                          |          |       |   |      |   |        |   |
| 313                           | 0100 24100.00 110.00 2667 0000 | SCE PRINCIPAL CERTIFIED  |          |       |   |      |   |        |   |
|                               | 242.15                         | SHARON W MATHES          | 3,191.38 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 313 TOTAL-  | 3,191.38 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                          |          |       |   |      |   |        |   |

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\*\* DISTRIBUTION \*\*\*  
NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

314 0100 24100.00 110.00 2670 0000 SCHS PRINCIPAL CERTIFIED

512.15 MARK B BLACK 3,604.53  
729.15 REGINA S LANHAM 3,132.23

DISTRIBUTION 314 TOTAL- 6,736.76 COUNT 2 MALE 1 FEMALE 1

315 0100 26200.00 120.00 3190 0000 ADMIN CUSTODIAN SALARIES

8586.15 HERBERT F SUMMERS JR 310.32

DISTRIBUTION 315 TOTAL- 310.32 COUNT 1 MALE 1 FEMALE 0

316 0100 26200.00 120.00 2640 0000 CCHS CUSTODIAN SALARIES

9344.00 ANDREA E ADKINS 103.44  
9344.00 ANDREA E ADKINS 901.87  
6042.00 LILLIAN P ALCORN 1,115.20  
6042.00 LILLIAN P ALCORN 146.37  
8738.15 CYNTHIA K COLEMAN 1,115.20  
8741.00 LORI LEA CRONE 871.25  
11223.75 KAREN S FELLER 1,108.23  
9272.00 BRYANT A MORTENSEN 522.98  
9272.00 BRYANT A MORTENSEN 533.02  
9198.00 JOSEPH L YEAGER 1,118.69

DISTRIBUTION 316 TOTAL- 7,536.25 COUNT 10 MALE 3 FEMALE 7

317 0100 26200.00 120.00 2643 0000 CJHS CUSTODIAN SALARIES

9319.00 KEITH A KNIGHT 1,059.20  
9319.00 KEITH A KNIGHT 14.90  
9377.15 KATHY D ORNE 954.40  
9377.15 KATHY D ORNE 17.90  
8405.00 MARY M. STERLING 1,125.66  
8793.15 SANDRA G THORNTON 1,115.20

DISTRIBUTION 317 TOTAL- 4,287.26 COUNT 6 MALE 2 FEMALE 4

318 0100 26200.00 120.00 2663 0000 CIS CUSTODIAN SALARIES

8874.15 KENNETH A FISHER JR 1,115.20  
6021.00 TERRY LANG 1,115.20  
9320.00 ALICE J WEST 1,034.40

DISTRIBUTION 318 TOTAL- 3,264.80 COUNT 3 MALE 2 FEMALE 1

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| ** DISTRIBUTION *** | ** EMPLOYEE **            |                              | AMOUNT   |       |        |          |   |
|---------------------|---------------------------|------------------------------|----------|-------|--------|----------|---|
| NUMBER              | NUMBER                    | NAME                         |          |       |        |          |   |
| 319                 | 0100 26200.00 120.00 2645 | 0000 CES CUSTODIAN SALARIES  |          |       |        |          |   |
|                     | 9122.15                   | WILLIAM SCOTT BENSON         | 1,101.26 |       |        |          |   |
|                     | 8051.00                   | GEORGE S BYRUM               | 111.52   |       |        |          |   |
|                     | 8051.00                   | GEORGE S BYRUM               | 1,003.68 |       |        |          |   |
|                     | 9389.00                   | ROBIN A MAUCK                | 477.20   |       |        |          |   |
|                     | 9389.00                   | ROBIN A MAUCK                | 8.95     |       |        |          |   |
|                     | 8813.00                   | TIMOTHY M MILLINER           | 10.46    |       |        |          |   |
|                     | 8813.00                   | TIMOTHY M MILLINER           | 1,104.75 |       |        |          |   |
|                     | DISTRIBUTION 319 TOTAL-   |                              | 3,817.82 | COUNT | 7 MALE | 5 FEMALE | 2 |
| -----               |                           |                              |          |       |        |          |   |
| 320                 | 0100 26200.00 120.00 2653 | 0000 HWE CUSTODIAN SALARIES  |          |       |        |          |   |
|                     | 9123.15                   | FRANK E PATTERSON            | 1,115.20 |       |        |          |   |
|                     | 8727.00                   | PAULA L SKAGGS               | 1,045.50 |       |        |          |   |
|                     | DISTRIBUTION 320 TOTAL-   |                              | 2,160.70 | COUNT | 2 MALE | 1 FEMALE | 1 |
| -----               |                           |                              |          |       |        |          |   |
| 321                 | 0100 26200.00 120.00 2649 | 0000 NME CUSTODIAN SALARIES  |          |       |        |          |   |
|                     | 8659.00                   | JUSTIN W KING                | 1,115.20 |       |        |          |   |
|                     | 6016.15                   | STEVEN E SMITH               | 775.80   |       |        |          |   |
|                     | DISTRIBUTION 321 TOTAL-   |                              | 1,891.00 | COUNT | 2 MALE | 2 FEMALE | 0 |
| -----               |                           |                              |          |       |        |          |   |
| 322                 | 0100 26200.00 120.00 2667 | 0000 SCE CUSTODIAN SALARIES  |          |       |        |          |   |
|                     | 8680.00                   | SHANNON L HOBACK             | 1,087.32 |       |        |          |   |
|                     | 6050.00                   | LORI LYNETTE KING            | 1,101.26 |       |        |          |   |
|                     | 6049.00                   | GALE L LEWIS                 | 1,118.69 |       |        |          |   |
|                     | 8950.75                   | LISA M NEEDLER               | 969.75   |       |        |          |   |
|                     | 8950.75                   | LISA M NEEDLER               | 38.79    |       |        |          |   |
|                     | DISTRIBUTION 322 TOTAL-   |                              | 4,315.81 | COUNT | 5 MALE | 0 FEMALE | 5 |
| -----               |                           |                              |          |       |        |          |   |
| 323                 | 0100 26200.00 120.00 2670 | 0000 SCHS CUSTODIAN SALARIES |          |       |        |          |   |
|                     | 9353.00                   | HEATHER K DAVIS              | 374.97   |       |        |          |   |
|                     | 9353.15                   | HEATHER K DAVIS              | 345.97   |       |        |          |   |
|                     | 8529.00                   | DONALD ANTHONY JOBE          | 1,115.20 |       |        |          |   |
|                     | 9215.00                   | DWAYNE L PARTIN              | 1,086.40 |       |        |          |   |
|                     | 8944.15                   | NANCY J YEAGER               | 1,059.20 |       |        |          |   |
|                     | DISTRIBUTION 323 TOTAL-   |                              | 3,981.74 | COUNT | 5 MALE | 2 FEMALE | 3 |
| -----               |                           |                              |          |       |        |          |   |

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\*\* DISTRIBUTION \*\*\*  
NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

324 0100 26100.00 120.00 4100 0000 FACILITIES DIRECTOR SALARY

8984.00 JAMES TRAVIS MCKIM 2,183.42

DISTRIBUTION 324 TOTAL- 2,183.42 COUNT 1 MALE 1 FEMALE 0

325 0100 26300.00 120.00 4100 0000 FACILITIES MAINTENANCE SALARY

6027.00 ANTHONY W GARMON 1,633.60

6054.00 LARRY K KEEHN 1,296.80

9268.15 EDWARD L MATHES 516.36

6055.00 DONALD W PHIPPS 1,115.20

9310.00 DAVID K TYREE 1,504.00

9310.00 DAVID K TYREE 91.65

6043.00 WILLIAM W WEATHERFORD 1,504.00

DISTRIBUTION 325 TOTAL- 7,661.61 COUNT 7 MALE 7 FEMALE 0

326 0100 33100.00 110.00 2640 0000 CCHS ATHLETIC DIRECTOR CERTIFI

173.00 MICHAEL T EMMERT 1,492.40

DISTRIBUTION 326 TOTAL- 1,492.40 COUNT 1 MALE 1 FEMALE 0

327 0100 33400.00 110.00 2640 0000 CCHS ATHLETIC COACH CERTIFIED

163.00 CHERYL D BENNETT 15.05

672.00 JAMES A BRAGG 132.07

169.00 MANDA G BUSSABARGER 97.07

535.00 MEGHAN L BUSSABARGER 128.50

661.00 GREGORY R CRICK 149.69

1393.00 KRISTIN B DRUMMOND 21.23

256.00 ALLISON H FAITH 31.67

256.00 ALLISON H FAITH 42.46

863.00 REGAN WADE GUSLER 64.80

863.00 REGAN WADE GUSLER 118.73

1009.00 DEBORAH M HAEBERLIN 15.19

192.00 CAREN G JOHNSON 97.07

177.00 KYLE D JONES 117.30

186.00 JOHN J KOLKMEIER 42.46

186.00 JOHN J KOLKMEIER 63.34

186.00 JOHN J KOLKMEIER 280.88

864.00 MARCIE M LEAR 78.19

1015.00 NATHANAEL J MCAFEE 129.58

1015.00 NATHANAEL J MCAFEE 42.46

1015.00 NATHANAEL J MCAFEE 66.03

264.15 ROSE E MOUSER 21.23

164.00 JOSEPH D OAKES 447.56CR

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AMOUNT

|         |                     |        |
|---------|---------------------|--------|
| 1185.00 | GARY POPE           | 63.34  |
| 290.00  | KEVIN L POTTER      | 97.07  |
| 290.00  | KEVIN L POTTER      | 97.07  |
| 290.00  | KEVIN L POTTER      | 129.57 |
| 1000.00 | WILLIAM E ROYALTY   | 128.50 |
| 176.00  | SABRINA L SCHRECK   | 21.23  |
| 170.00  | LAURA A SHIREMAN    | 149.69 |
| 172.00  | ZACHARY C SIPES     | 134.92 |
| 1001.00 | ANDREW J SMITH      | 280.88 |
| 280.00  | MARK S SMYTHE       | 39.10  |
| 280.00  | MARK S SMYTHE       | 39.09  |
| 286.00  | CRISTA RENEE STEIER | 42.46  |
| 286.00  | CRISTA RENEE STEIER | 63.35  |
| 286.00  | CRISTA RENEE STEIER | 31.67  |
| 1376.00 | JASON TIMBERLAKE    | 38.88  |
| 133.00  | MICHAEL UHL         | 42.46  |
| 133.00  | MICHAEL UHL         | 63.34  |
| 133.00  | MICHAEL UHL         | 118.73 |
| 133.00  | MICHAEL UHL         | 280.88 |
| 704.00  | KAREN YORK          | 15.21  |

DISTRIBUTION 327 TOTAL- 3,184.88 COUNT 42 MALE 23 FEMALE 19

328 0100 33400.00 110.00 2643 0000 CJHS ATHLETIC COACH CERTIFIED

|         |                    |        |
|---------|--------------------|--------|
| 163.00  | CHERYL D BENNETT   | 15.06  |
| 281.00  | BETHANY L BROWN    | 64.76  |
| 281.00  | BETHANY L BROWN    | 126.76 |
| 1393.00 | KRISTIN B DRUMMOND | 21.23  |
| 1525.00 | SHERRY F GREEN     | 42.46  |
| 1014.15 | PAUL B HAMANN      | 65.08  |
| 294.00  | JENNIFER L HARLEY  | 48.57  |
| 864.00  | MARCIE M LEAR      | 42.46  |
| 864.00  | MARCIE M LEAR      | 21.23  |
| 282.00  | DAPHNE R MITCHELL  | 48.57  |
| 1376.00 | JASON TIMBERLAKE   | 32.54  |
| 1376.00 | JASON TIMBERLAKE   | 59.69  |
| 1376.00 | JASON TIMBERLAKE   | 128.50 |
| 1376.00 | JASON TIMBERLAKE   | 32.54  |
| 519.00  | DANIEL A WAYNECOTT | 126.77 |
| 519.00  | DANIEL A WAYNECOTT | 65.88  |

DISTRIBUTION 328 TOTAL- 942.10 COUNT 16 MALE 7 FEMALE 9

329 0100 33400.00 110.00 2663 0000 CIS ATHLETIC COACH CERTIFIED

|        |                      |       |
|--------|----------------------|-------|
| 339.00 | KAREN BAUSERMAN      | 23.26 |
| 535.00 | MEGHAN L BUSSABARGER | 84.76 |

DISTRIBUTION 329 TOTAL- 108.02 COUNT 2 MALE 0 FEMALE 2

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330 0100 33100.00 110.00 2670 0000 SCHS ATHLETIC DIRECTOR CERTIFI

776.00 BRADLY S MILLS 1,062.08

DISTRIBUTION 330 TOTAL- 1,062.08 COUNT 1 MALE 1 FEMALE 0

331 0100 33400.00 110.00 2653 0000 HWE ATHLETIC COACH CERTIFIED

521.00 TRACY L CARRILLO 84.76  
521.00 TRACY L CARRILLO 84.76  
173.00 MICHAEL T EMMERT 84.76  
1355.00 HOLLY M LINDEMANN 84.76  
390.00 NICOLE M ROSS 38.42

DISTRIBUTION 331 TOTAL- 377.46 COUNT 5 MALE 1 FEMALE 4

332 0100 33400.00 110.00 2649 0000 NME ATHLETIC COACH CERTIFIED

632.00 COREY R FAITH 84.76  
632.00 COREY R FAITH 84.76  
632.00 COREY R FAITH 84.76  
632.00 COREY R FAITH 84.76  
537.00 ANGELA M KEITH 45.61

DISTRIBUTION 332 TOTAL- 384.65 COUNT 5 MALE 4 FEMALE 1

333 0100 33400.00 110.00 2667 0000 SCE ATHLETIC COACH CERTIFIED

650.00 CORTNAI L BOONE 84.76  
1007.00 AMANDA JO SIMS HAAG 38.42  
664.00 TRENA RANEIGH KINCAID 23.26  
649.00 STEPHANIE A TOSTAINE 45.61

DISTRIBUTION 333 TOTAL- 192.05 COUNT 4 MALE 0 FEMALE 4

334 0100 33400.00 110.00 2670 0000 SCHS ATHLETIC COACH CERTIFIED

650.00 CORTNAI L BOONE 149.69  
672.00 JAMES A BRAGG 65.08  
775.00 DANE G CARTER 118.73  
765.00 SETH T CAUDILL 118.73  
433.00 KATHRYN J CRECELIUS 134.92  
278.00 SARAH E EYSSSEN 97.07  
1007.00 AMANDA JO SIMS HAAG 19.41  
1007.00 AMANDA JO SIMS HAAG 48.57  
1007.00 AMANDA JO SIMS HAAG 42.46  
1007.00 AMANDA JO SIMS HAAG 42.46

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|         |                       |        |
|---------|-----------------------|--------|
| 1007.00 | AMANDA JO SIMS HAAG   | 14.01  |
| 1007.00 | AMANDA JO SIMS HAAG   | 48.58  |
| 641.00  | CASEY T HOGAN         | 118.73 |
| 664.00  | TRENA RANEIGH KINCAID | 63.35  |
| 660.00  | ASHLEY M KING         | 53.92  |
| 759.00  | ROBERT MURAWSKI JR    | 97.07  |
| 759.00  | ROBERT MURAWSKI JR    | 129.57 |
| 778.15  | MIRI C PHELPS         | 63.35  |
| 736.00  | JANET M ROBERSON      | 42.46  |
| 736.00  | JANET M ROBERSON      | 45.61  |
| 736.00  | JANET M ROBERSON      | 42.46  |
| 1223.00 | GREGORY ROBINSON      | 42.46  |
| 1223.00 | GREGORY ROBINSON      | 31.67  |
| 1223.00 | GREGORY ROBINSON      | 280.88 |
| 772.00  | THOMAS E ROCHNER      | 42.46  |
| 777.00  | CHELSEA M THOMAS      | 88.35  |
| 646.00  | JOANNA E WEAVER       | 97.07  |
| 646.00  | JOANNA E WEAVER       | 129.58 |

DISTRIBUTION 334 TOTAL- 2,268.70 COUNT 28 MALE 10 FEMALE 18

338 0100 33100.00 120.00 2640 0000 CCHS ATHLETIC DIRECTOR

9386.00 JOHN O ATKINS 2,606.66

DISTRIBUTION 338 TOTAL- 2,606.66 COUNT 1 MALE 1 FEMALE 0

344 2904 11025.00 110.00 2649 0000 HCCF NME PRESCHOOL CERTIFIED

531.00 KELLY E SCHULZ 1,395.75

DISTRIBUTION 344 TOTAL- 1,395.75 COUNT 1 MALE 0 FEMALE 1

345 2904 11025.00 110.00 2653 0000 HCCF HWE PRESCHOOL CERTIFIED

542.00 HOPE IDA 1,362.25

DISTRIBUTION 345 TOTAL- 1,362.25 COUNT 1 MALE 0 FEMALE 1

346 2904 11025.00 110.00 2645 0000 HCCF CES PRESCHOOL CERTIFIED

380.00 WENDY W ERWIN 1,031.37  
396.00 BRYCE P HORNICHEL 1,515.25  
477.15 JAMIE M OWENS 1,317.25

DISTRIBUTION 346 TOTAL- 3,863.87 COUNT 3 MALE 0 FEMALE 3

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AMOUNT

347 2904 11025.00 110.00 2667 0000 HCCF SCE PRESCHOOL CERTIFIED

620.00 SUSAN FREIBERGER 2,448.25

DISTRIBUTION 347 TOTAL- 2,448.25 COUNT 1 MALE 0 FEMALE 1

367 0100 12410.00 110.00 2640 0000 CCHS EH CERTIFIED SALARIES

1532.00 VERA M RUTHERFORD 1,976.25

DISTRIBUTION 367 TOTAL- 1,976.25 COUNT 1 MALE 0 FEMALE 1

369 0100 12410.00 110.00 2645 0000 CES EH CERTIFIED SALARIES

1550.00 SARAH E BAHE 1,629.25

DISTRIBUTION 369 TOTAL- 1,629.25 COUNT 1 MALE 0 FEMALE 1

370 0100 12410.00 110.00 2667 0000 SCE EH CERTIFIED SALARIES

672.00 JAMES A BRAGG 781.42

DISTRIBUTION 370 TOTAL- 781.42 COUNT 1 MALE 1 FEMALE 0

371 0100 12410.00 110.00 2670 0000 SCHS EH CERTIFIED SALARIES

672.00 JAMES A BRAGG 781.23

DISTRIBUTION 371 TOTAL- 781.23 COUNT 1 MALE 1 FEMALE 0

374 0100 12610.00 110.00 2670 0000 SCHS LD CERTIFIED

736.00 JANET M ROBERSON 2,431.47

DISTRIBUTION 374 TOTAL- 2,431.47 COUNT 1 MALE 0 FEMALE 1

380 0100 12610.00 110.00 2643 0000 CJHS LD CERTIFIED

1525.00 SHERRY F GREEN 1,762.54

DISTRIBUTION 380 TOTAL- 1,762.54 COUNT 1 MALE 0 FEMALE 1

381 0100 33400.00 110.00 3190 0000 ADMIN ATHLETIC COACH CERTIFIED

776.00 BRADLY S MILLS 134.61

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| ** DISTRIBUTION ***<br>NUMBER | ** EMPLOYEE **<br>NUMBER       | NAME                           | AMOUNT   |       |   |      |   |          |
|-------------------------------|--------------------------------|--------------------------------|----------|-------|---|------|---|----------|
|                               | 519.00                         | DANIEL A WAYNECOTT             | 65.38    |       |   |      |   |          |
|                               |                                | DISTRIBUTION 381 TOTAL-        | 199.99   | COUNT | 2 | MALE | 2 | FEMALE 0 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 383                           | 0100 23210.00 120.00 3190 0000 | SUPT ADMIN NON-CERTIFIED SALAR |          |       |   |      |   |          |
|                               | 11.00                          | CAROLYN E WALLACE              | 3,083.32 |       |   |      |   |          |
|                               |                                | DISTRIBUTION 383 TOTAL-        | 3,083.32 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 384                           | 0100 23210.00 110.00 3190 0000 | SUPT ADMIN SALARIES CERTITFIED |          |       |   |      |   |          |
|                               | 110.15                         | MARK A EASTRIDGE               | 4,517.32 |       |   |      |   |          |
|                               | 14.00                          | TAMI L GELTMAKER               | 3,422.03 |       |   |      |   |          |
|                               |                                | DISTRIBUTION 384 TOTAL-        | 7,939.35 | COUNT | 2 | MALE | 1 | FEMALE 1 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 437                           | 0100 12610.00 110.00 2649 0000 | NME LD CERTIFIED               |          |       |   |      |   |          |
|                               | 354.00                         | REBECCA S SHOEMAKER            | 1,909.75 |       |   |      |   |          |
|                               |                                | DISTRIBUTION 437 TOTAL-        | 1,909.75 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 454                           | 1305 12220.00 110.01 2619 0000 | HCELC PT B ESS SKILLS (NH)     |          |       |   |      |   |          |
|                               | 1543.00                        | JESSICA J FANNIN               | 2,058.00 |       |   |      |   |          |
|                               | 234.00                         | MARILU LINDERMAN               | 2,403.25 |       |   |      |   |          |
|                               |                                | DISTRIBUTION 454 TOTAL-        | 4,461.25 | COUNT | 2 | MALE | 0 | FEMALE 2 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 464                           | 0100 11630.00 110.00 4410 0000 | ALTERNATIVE SCHOOL CCHS CERTIF |          |       |   |      |   |          |
|                               | 1362.00                        | AMANDA L EMMONS                | 1,959.25 |       |   |      |   |          |
|                               |                                | DISTRIBUTION 464 TOTAL-        | 1,959.25 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 470                           | 5205 12220.00 110.00 2619 0000 | FY17 PT B ESS SKILLS (SH)      |          |       |   |      |   |          |
|                               | 1011.00                        | MEGAN B APPLE                  | 1,429.25 |       |   |      |   |          |
|                               | 375.15                         | GINGER L BARTON                | 2,107.25 |       |   |      |   |          |
|                               | 1110.75                        | BETH A BOMAN                   | 1,712.50 |       |   |      |   |          |
|                               |                                | DISTRIBUTION 470 TOTAL-        | 5,249.00 | COUNT | 3 | MALE | 0 | FEMALE 3 |

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AMOUNT

472 5205 12330.00 110.00 2619 0000 FY17 PT B VI CERT

1540.00 KAREN M SHELLEY 2,573.00

DISTRIBUTION 472 TOTAL- 2,573.00 COUNT 1 MALE 0 FEMALE 1

478 5205 12900.00 120.00 2619 0000 FY17 PT B TRANSITION NONCERT

8593.00 MICHELLE L ROBERTSON 866.78

DISTRIBUTION 478 TOTAL- 866.78 COUNT 1 MALE 0 FEMALE 1

482 1305 21810.00 110.00 2619 0000 HCELC 2012-13 DIRECTOR CERTIFI

1549.00 ROCHELLE D BATES 2,854.23

1102.75 BRUCE KULWICKI 3,455.92

DISTRIBUTION 482 TOTAL- 6,310.15 COUNT 2 MALE 1 FEMALE 1

483 1305 21810.00 120.00 2619 0000 HCELC 2012-13 SECRETARY NON-CE

3022.00 LISA D BRIGHTMAN 1,042.70

8235.00 THERESA L POPE 1,029.07

8276.00 CATHY S STARK 1,012.03

DISTRIBUTION 483 TOTAL- 3,083.80 COUNT 3 MALE 0 FEMALE 3

484 5205 21420.00 110.00 2619 0000 FY17 PT B PSYCH CERT

1542.00 JENNIFER L MOORE 1,110.35

DISTRIBUTION 484 TOTAL- 1,110.35 COUNT 1 MALE 0 FEMALE 1

489 1305 12210.00 110.00 2619 0000 HCELC MI CERT ALT SCHOOL

1547.00 RITA K CASON 353.56

DISTRIBUTION 489 TOTAL- 353.56 COUNT 1 MALE 0 FEMALE 1

493 1305 21890.00 110.00 2619 0000 HCELC CHILD SVCS COOR CERTIFIE

407.00 LINDA SIMKO 2,658.95

DISTRIBUTION 493 TOTAL- 2,658.95 COUNT 1 MALE 0 FEMALE 1

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| ** DISTRIBUTION *** |                                | ** EMPLOYEE **                 |          |       |   |      |   |        |   |
|---------------------|--------------------------------|--------------------------------|----------|-------|---|------|---|--------|---|
| NUMBER              | NUMBER                         | NAME                           | AMOUNT   |       |   |      |   |        |   |
| 496                 | 1305 12810.00 110.00 2619 0000 | HCELC PRE-SCHOOL 2012-13 CERTI |          |       |   |      |   |        |   |
|                     | 1529.00                        | KRISTIN L PAVLIK               | 1,909.75 |       |   |      |   |        |   |
|                     | 397.00                         | SAMANTHA S SMITH               | 1,565.23 |       |   |      |   |        |   |
|                     |                                | DISTRIBUTION 496 TOTAL-        | 3,474.98 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----               |                                |                                |          |       |   |      |   |        |   |
| 500                 | 1305 12810.00 110.02 2619 0000 | HCELC PT B PRESCHOOL CERT (NH) |          |       |   |      |   |        |   |
|                     | 1548.00                        | ASHLEY R FIRST                 | 1,868.25 |       |   |      |   |        |   |
|                     |                                | DISTRIBUTION 500 TOTAL-        | 1,868.25 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |                                |                                |          |       |   |      |   |        |   |
| 503                 | 5205 33600.00 110.00 2619 0000 | FY17 PT B MI CERT NONPUB       |          |       |   |      |   |        |   |
|                     | 1547.00                        | RITA K CASON                   | 1,414.26 |       |   |      |   |        |   |
|                     |                                | DISTRIBUTION 503 TOTAL-        | 1,414.26 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |                                |                                |          |       |   |      |   |        |   |
| 505                 | 1305 12410.00 110.01 2619 0000 | HCELC EH CERT (NH)             |          |       |   |      |   |        |   |
|                     | 1516.00                        | ALICE F DRURY                  | 2,173.75 |       |   |      |   |        |   |
|                     |                                | DISTRIBUTION 505 TOTAL-        | 2,173.75 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |                                |                                |          |       |   |      |   |        |   |
| 551                 | 0350 22310.00 120.00 2640 4500 | CCHS TECH SUPPORT AND MAINTENA |          |       |   |      |   |        |   |
|                     | 4059.00                        | KIMBERLY J SMITH               | 729.92   |       |   |      |   |        |   |
|                     |                                | DISTRIBUTION 551 TOTAL-        | 729.92   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |                                |                                |          |       |   |      |   |        |   |
| 552                 | 0350 22310.00 120.00 2643 4500 | CCJHS TECH SUPPORT AND MAINTEN |          |       |   |      |   |        |   |
|                     | 4059.00                        | KIMBERLY J SMITH               | 739.60   |       |   |      |   |        |   |
|                     |                                | DISTRIBUTION 552 TOTAL-        | 739.60   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----               |                                |                                |          |       |   |      |   |        |   |
| 553                 | 0350 22310.00 120.00 2645 4500 | CES TECH SUPPORT AND MAINTENAN |          |       |   |      |   |        |   |
|                     | 9298.00                        | JARED B KETTERMAN              | 2,291.50 |       |   |      |   |        |   |
|                     |                                | DISTRIBUTION 553 TOTAL-        | 2,291.50 | COUNT | 1 | MALE | 1 | FEMALE | 0 |
| -----               |                                |                                |          |       |   |      |   |        |   |
| 555                 | 0350 22310.00 120.00 2653 4500 | HWE TECH SUPPORT AND MAINTENAN |          |       |   |      |   |        |   |
|                     | 9180.00                        | LYDIA B MATTINGLY              | 274.08   |       |   |      |   |        |   |
|                     |                                | DISTRIBUTION 555 TOTAL-        | 274.08   | COUNT | 1 | MALE | 0 | FEMALE | 1 |

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557 0350 22310.00 120.00 2667 4500 SCE TECH SUPPORT AND MAINTENAN

9180.00 LYDIA B MATTINGLY 633.24

DISTRIBUTION 557 TOTAL- 633.24 COUNT 1 MALE 0 FEMALE 1

558 0350 22310.00 120.00 2670 4500 SCHS TECH SUPPORT AND MAINTENA

9180.00 LYDIA B MATTINGLY 548.16

DISTRIBUTION 558 TOTAL- 548.16 COUNT 1 MALE 0 FEMALE 1

560 0350 22380.00 110.00 3190 0000 ADMIN ELEARNING CERTIFIED

1514.00 MARK E CARL 2,463.40

DISTRIBUTION 560 TOTAL- 2,463.40 COUNT 1 MALE 1 FEMALE 0

571 0350 25810.00 120.00 3190 4500 ADMIN TECH COORDINATOR NON-CER

9381.00 LOGAN T DAILY 279.00

8604.15 MARTIN D MILLER 2,995.66

9380.00 CALEB M OTT 468.00

8609.00 PENNY K SMITH 1,332.00

DISTRIBUTION 571 TOTAL- 5,074.66 COUNT 4 MALE 3 FEMALE 1

GROSS PAYROLL 571,492.00 EMPLOYEE COUNT MALE FEMALE  
493 154 339

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ALL LOCATIONS

|           | COUNT | MALE | FEMALE | GROSS PAY      | FICA CODE             | OASDI GROSS | MEDICARE GROSS | OASDI WITHHELD | MEDICARE WITHHELD | OASDI AND MEDICARE W/H | SECTION |
|-----------|-------|------|--------|----------------|-----------------------|-------------|----------------|----------------|-------------------|------------------------|---------|
| NON CERT  | 122   | 45   | 77     | 138,938.98     | 1                     | 90,098.70   | 90,098.70      | 5,586.09       | 1,306.43          | 6,892.52               |         |
| CERTIFIED | 211   | 46   | 165    | 432,553.02     | 2                     | 432,463.65  | 432,463.65     | 26,812.78      | 6,270.81          | 33,083.59              | 89.37   |
| TOTAL     | 333   | 91   | 242    | 571,492.00     | 3                     |             |                |                |                   |                        |         |
|           |       |      |        |                | TOTAL                 | 522,562.35  | 522,562.35     | 32,398.87      | 7,577.24          | 39,976.11              |         |
|           |       |      |        |                | ADDL-PART OF ABOVE \$ |             |                |                |                   |                        |         |
|           |       |      |        | GROSS - FICA 0 |                       | 48,840.28   |                |                |                   |                        |         |

|       |       |                   |            |                     |            |
|-------|-------|-------------------|------------|---------------------|------------|
| SICK  | 41.50 | SUBSTITUTE DAYS   | .00        | FEDERAL TAX         | 59,482.64  |
| PERSO | 7.50  | DOCKED DAYS       | .00        | FEDERAL & FICA      | 99,458.75  |
| EMERG | .00   | DAYS WORKED       | .00        | STATE TAX           | 17,081.34  |
| S BUS | .00   |                   |            | LOCAL TAX           | 5,488.38   |
| JURY  | .00   | CONTRACTS PAID    | 184        | RETIREMENT          |            |
| FUNER | 1.00  | CONTRACTS OVER    | 0          | CORP RETIREMENT     | 15,210.90  |
| PAID  | .00   | SOC SEC MAX CNT   | 0          | ANNUITY             | 2,429.32   |
| HOLID | .00   | ADDL MEDICARE CNT | 0          | SECTION 125         | 89.37      |
| UNPAI | 2.50  | TOTAL EARNINGS    | 571,492.00 | FLAT AMT CRP PD DED |            |
| VACAT | 32.00 | HOURS/DAYS        | 5,261.25   | DEDUCTIONS          | 1,796.43   |
|       |       |                   |            | ADVANCED EIC        |            |
|       |       |                   |            | NET PAY             | 445,148.41 |
|       |       |                   |            | AUTO DEPOSITS       | 444,718.39 |
|       |       |                   |            | DIR. DEDUCTIONS     | 2,177.40   |

\*\*\*\*\* RETIREMENT \*\*\*\*\*

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

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

| CODE | GROSS AMOUNT | AMOUNT W/H |
|------|--------------|------------|
| 1    | 87,439.55    | 2,623.26   |
| 2    | 93,682.61    | 2,810.53   |
| 9    | 325,897.42   | 9,777.11   |

\*\*\*\*\* DEDUCTIONS \*\*\*\*\*

| CODE | DESCRIPTION | AMOUNT W/H |
|------|-------------|------------|
| 6    | PROPER TAX  | 75.00      |
| 16   | TEACHER CU  | 921.00     |
| 27   | GARN CCCC   | 261.72     |
| 31   | PION/GARNI  | 200.63     |
| 50   | AM FU 403B  | 250.00     |
| 51   | VALIC 403B  | 770.00     |
| 58   | AM FI 403B  | 590.00     |
| 74   | VALIC %     | 751.66     |
| 160  | VOL TRF     | 338.08     |
| 166  | TAX-EX TRF  | 67.66      |
| 260  | HDP/125 S   | 89.37      |
|      | TOTAL       | 4,315.12   |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

8/03/17  
10:37:20

PAYROLL CHECK REGISTER

PR035/PAM  
PAGE 65

PERIOD END 7/29/17

CHECK DATE 8/04/17

TAX LIABILITY FOR THIS PAY PERIOD:

STATE TAX BREAKDOWN

FEDERAL TAXES

|                                 |                   |
|---------------------------------|-------------------|
| EMPLOYEES FEDERAL TAX WITHHELD  | 59,482.64         |
| EMPLOYEES OASDI WITHHELD        | 32,398.87         |
| EMPLOYEES MEDICARE WITHHELD     | 7,577.24          |
| EMPLOYERS OASDI CONTRIBUTION    | 32,398.87         |
| EMPLOYERS MEDICARE CONTRIBUTION | 7,577.24          |
| ADVANCED EARNED INCOME CREDIT   | .00               |
| TOTAL LIABILITY                 | <u>139,434.86</u> |

INDIANA

|                    |                  |
|--------------------|------------------|
| STATE TAX WITHHELD | 16,735.17        |
| LOCAL TAX WITHHELD | 5,454.07         |
| TOTAL LIABILITY    | <u>22,189.24</u> |
| GROSS              | 564,630.40       |
| TAXABLE GROSS      | 562,111.71       |

STATE TAXES

|                    |                  |
|--------------------|------------------|
| STATE TAX WITHHELD | 17,081.34        |
| LOCAL TAX WITHHELD | 5,488.38         |
| TOTAL LIABILITY    | <u>22,569.72</u> |

KENTUCKY

|                    |               |
|--------------------|---------------|
| STATE TAX WITHHELD | 346.17        |
| LOCAL TAX WITHHELD | 34.31         |
| TOTAL LIABILITY    | <u>380.48</u> |
| GROSS              | 6,861.60      |
| TAXABLE GROSS      | 6,861.60      |

ALL TAX LIABILITY 162,004.58

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

8/03/17  
11:20:21

P 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 K

PR115C/PAM  
PAGE 1

| BANK | CHECK # | CHECK DATE | DIR DEDUCTION<br>AMOUNT | DIR DEPOSIT<br>AMOUNT | TOTAL<br>AMOUNT |
|------|---------|------------|-------------------------|-----------------------|-----------------|
| 04   | 292     | 8/04/17    | 2,177.40                | 444,718.39            | 446,895.79      |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

8/03/17  
11:20:21

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

PR115/PAM  
PAGE 1

| BANK | CHECK # | CHECK DATE | EMP #   |               | AMOUNT   |
|------|---------|------------|---------|---------------|----------|
| 04   | 79516   | 8/04/17    | 9389.00 | ROBIN A MAUCK | 430.02   |
|      |         |            |         | TOTAL:        | 1 430.02 |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

8/31/17  
1:43:53

F 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

PRO53R/PAM  
PAGE 1

PERIOD END 7/29/17                      CHECK DATE 8/04/17

| FUND | FICA CODE                      |                |     | OASDI GROSS | OASDI MATCH | MEDICARE GROSS | MEDICARE MATCH |
|------|--------------------------------|----------------|-----|-------------|-------------|----------------|----------------|
|      | 1 TOTAL                        | EMPLOYEE COUNT | 90  | 68,313.32   | 4,235.38    | 68,313.32      | 990.53         |
|      | 2 TOTAL                        | EMPLOYEE COUNT | 308 | 372,552.45  | 23,098.27   | 372,552.45     | 5,402.09       |
| 0100 | GENERAL FUND                   | TOTAL          | 398 | 440,865.77  | 27,333.65   | 440,865.77     | 6,392.62       |
|      |                                |                |     |             |             |                |                |
|      | 1 TOTAL                        | EMPLOYEE COUNT | 10  | 10,291.16   | 638.05      | 10,291.16      | 149.23         |
|      | 2 TOTAL                        | EMPLOYEE COUNT | 1   | 2,463.40    | 152.73      | 2,463.40       | 35.72          |
| 0350 | CAPITAL PROJECTS FUND          | TOTAL          | 11  | 12,754.56   | 790.78      | 12,754.56      | 184.95         |
|      |                                |                |     |             |             |                |                |
|      | 1 TOTAL                        | EMPLOYEE COUNT | 5   | 3,388.86    | 210.11      | 3,388.86       | 49.14          |
| 0410 | TRANSPORTATION FUND            | TOTAL          | 5   | 3,388.86    | 210.11      | 3,388.86       | 49.14          |
|      |                                |                |     |             |             |                |                |
|      | 1 TOTAL                        | EMPLOYEE COUNT | 13  | 2,254.48    | 139.78      | 2,254.48       | 32.69          |
| 0800 | SCHOOL LUNCH FUND              | TOTAL          | 13  | 2,254.48    | 139.78      | 2,254.48       | 32.69          |
|      |                                |                |     |             |             |                |                |
|      | 1 TOTAL                        | EMPLOYEE COUNT | 7   | 4,848.49    | 300.62      | 4,848.49       | 70.30          |
|      | 2 TOTAL                        | EMPLOYEE COUNT | 10  | 21,300.89   | 1,320.64    | 21,300.89      | 308.87         |
| 1305 | HCELC JT SERVICES 2012-13      | TOTAL          | 17  | 26,149.38   | 1,621.26    | 26,149.38      | 379.17         |
|      |                                |                |     |             |             |                |                |
|      | 2 TOTAL                        | EMPLOYEE COUNT | 7   | 8,185.70    | 507.53      | 8,185.70       | 118.70         |
| 2901 | RIVERBOAT EDUCATION FUND       | TOTAL          | 7   | 8,185.70    | 507.53      | 8,185.70       | 118.70         |
|      |                                |                |     |             |             |                |                |
|      | 2 TOTAL                        | EMPLOYEE COUNT | 6   | 9,070.12    | 562.35      | 9,070.12       | 131.52         |
| 2904 | HCCF PRESCHOOL                 | TOTAL          | 6   | 9,070.12    | 562.35      | 9,070.12       | 131.52         |
|      |                                |                |     |             |             |                |                |
|      | 1 TOTAL                        | EMPLOYEE COUNT | 1   | 135.61      | 8.41        | 135.61         | 1.97           |
| 3710 | NON-ENGLISH SPEAKING PROGRAM   | TOTAL          | 1   | 135.61      | 8.41        | 135.61         | 1.97           |
|      |                                |                |     |             |             |                |                |
|      | 2 TOTAL                        | EMPLOYEE COUNT | 1   | 308.30      | 19.12       | 308.30         | 4.47           |
| 3950 | IN DEPT WORKFORCE SKILL UP GR  | TOTAL          | 1   | 308.30      | 19.12       | 308.30         | 4.47           |
|      |                                |                |     |             |             |                |                |
|      | 2 TOTAL                        | EMPLOYEE COUNT | 3   | 8,236.18    | 510.65      | 8,236.18       | 119.42         |
| 4103 | TITLE I #3190 2016-2017        | TOTAL          | 3   | 8,236.18    | 510.65      | 8,236.18       | 119.42         |
|      |                                |                |     |             |             |                |                |
|      | 1 TOTAL                        | EMPLOYEE COUNT | 1   | 866.78      | 53.74       | 866.78         | 12.57          |
|      | 2 TOTAL                        | EMPLOYEE COUNT | 6   | 10,346.61   | 641.49      | 10,346.61      | 150.02         |
| 5205 | PART B 611 FY17 SPEC EDUCATION | TOTAL          | 7   | 11,213.39   | 695.23      | 11,213.39      | 162.59         |
|      |                                |                |     |             |             |                |                |
|      | GRAND TOTAL                    | EMPLOYEE COUNT | 469 | 522,562.35  | 32,398.87   | 522,562.35     | 7,577.24       |

\*\*\*\* GRAND TOTALS \*\*\*\*

| FICA CODE | OASDI GROSS | OASDI MATCH | MEDICARE GROSS | MEDICARE MATCH |
|-----------|-------------|-------------|----------------|----------------|
| 1         | 90,098.70   | 5,586.09    | 90,098.70      | 1,306.43       |
| 2         | 432,463.65  | 26,812.78   | 432,463.65     | 6,270.81       |
|           | 522,562.35  | 32,398.87   | 522,562.35     | 7,577.24       |

8/03/17  
11:58:41

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     | 1190    | 8/04/17    | 3550     | ELECTRONIC TRANSFER-FED/FICA   | 139,434.86 |
| 4     | 60471   | 8/04/17    | 38       | AMERICAN FIDELITY ASSURANCE CO | 590.00     |
| 4     | 60472   | 8/04/17    | 5751     | CLARK CIRCUIT COURT            | 261.72     |
| 4     | 60473   | 8/04/17    | 2866     | HARRISON COUNTY TREASURER      | 75.00      |
| 4     | 60474   | 8/04/17    | 7515     | PIONEER CREDIT RECOVERY, INC   | 200.63     |
| 4     | 60475   | 8/04/17    | 2761     | SOUTH HARRISON COMM SCH CORP   | 89.37      |
| 4     | 60476   | 8/04/17    | 563      | TEACHERS' CREDIT UNION         | 921.00     |
| TOTAL |         |            |          |                                | 141,572.58 |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

8/22/17  
9:08:24

PAYROLL DISTRIBUTION REPORT

PR050/PAM  
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PERIOD END 8/12/17 CHECK DATE 8/18/17

\*\* DISTRIBUTION \*\*\*  
NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

1 0100 12350.00 110.00 2640 0000 CCHS HOMEBOUND CERTIFIED

1532.00 VERA M RUTHERFORD 231.40

DISTRIBUTION 1 TOTAL- 231.40 COUNT 1 MALE 0 FEMALE 1

3 0100 12350.00 110.00 2645 0000 CES HOMEBOUND CERTIFIED

153.00 KIM MARIE ROWE 168.87

DISTRIBUTION 3 TOTAL- 168.87 COUNT 1 MALE 0 FEMALE 1

25 0100 21340.00 120.00 2643 0000 CJHS NURSE SALARY

10047.00 SHARON C GRIMES 377.10

10047.00 SHARON C GRIMES 1,005.60

DISTRIBUTION 25 TOTAL- 1,382.70 COUNT 2 MALE 0 FEMALE 2

26 0100 21340.00 120.00 2645 0000 CES NURSE SALARY

10022.00 SONYA K RHODES 565.47

8849.00 VIRGILENE R WEATHERLY 1,056.64

DISTRIBUTION 26 TOTAL- 1,622.11 COUNT 2 MALE 0 FEMALE 2

27 0100 21340.00 120.00 2640 0000 CCHS NURSE SALARY

10047.00 SHARON C GRIMES 1,005.60

10047.00 SHARON C GRIMES 443.09

9221.00 CAMMY JO STINSON 282.33

DISTRIBUTION 27 TOTAL- 1,731.02 COUNT 3 MALE 0 FEMALE 3

28 0100 21340.00 120.00 2649 0000 NME NURSE SALARY

10022.00 SONYA K RHODES 569.60

DISTRIBUTION 28 TOTAL- 569.60 COUNT 1 MALE 0 FEMALE 1

29 0100 21340.00 120.00 2653 0000 HWE NURSE SALARY

9252.15 JENNIFER LYNN WITHERS 611.93

DISTRIBUTION 29 TOTAL- 611.93 COUNT 1 MALE 0 FEMALE 1

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL DISTRIBUTION REPORT

PR050/PAM  
PAGE 2

PERIOD END 8/12/17 CHECK DATE 8/18/17

| ** DISTRIBUTION *** |                                |                                | ** EMPLOYEE ** |      |          | AMOUNT |         |          |  |    |
|---------------------|--------------------------------|--------------------------------|----------------|------|----------|--------|---------|----------|--|----|
| NUMBER              | NUMBER                         | NAME                           | NUMBER         | NAME | AMOUNT   | COUNT  | MALE    | FEMALE   |  |    |
| 30                  | 0100 21340.00 120.00 2663 0000 | CIS NURSE SALARY               |                |      |          |        |         |          |  |    |
|                     | 9252.15                        | JENNIFER LYNN WITHERS          |                |      | 615.98   |        |         |          |  |    |
|                     |                                | DISTRIBUTION 30 TOTAL-         |                |      | 615.98   | COUNT  | 1 MALE  | 0 FEMALE |  | 1  |
| -----               |                                |                                |                |      |          |        |         |          |  |    |
| 31                  | 0100 21340.00 120.00 2667 0000 | SCE NURSE SALARY               |                |      |          |        |         |          |  |    |
|                     | 9165.15                        | SHARON K MIZELL                |                |      | 560.12   |        |         |          |  |    |
|                     |                                | DISTRIBUTION 31 TOTAL-         |                |      | 560.12   | COUNT  | 1 MALE  | 0 FEMALE |  | 1  |
| -----               |                                |                                |                |      |          |        |         |          |  |    |
| 32                  | 0100 21340.00 120.00 2670 0000 | SCHS NURSE SALARY              |                |      |          |        |         |          |  |    |
|                     | 9165.15                        | SHARON K MIZELL                |                |      | 560.12   |        |         |          |  |    |
|                     |                                | DISTRIBUTION 32 TOTAL-         |                |      | 560.12   | COUNT  | 1 MALE  | 0 FEMALE |  | 1  |
| -----               |                                |                                |                |      |          |        |         |          |  |    |
| 48                  | 4103 22120.00 110.00 3190 0000 | TITLE I #3190 2016-17 ADMIN CE |                |      |          |        |         |          |  |    |
|                     | 623.00                         | DIANE GAIL OWEN                |                |      | 2,156.34 |        |         |          |  |    |
|                     | 652.00                         | MICHAEL L RHOADS               |                |      | 1,663.19 |        |         |          |  |    |
|                     | 903.00                         | JILL TIMBERLAKE                |                |      | 2,806.06 |        |         |          |  |    |
|                     |                                | DISTRIBUTION 48 TOTAL-         |                |      | 6,625.59 | COUNT  | 3 MALE  | 1 FEMALE |  | 2  |
| -----               |                                |                                |                |      |          |        |         |          |  |    |
| 53                  | 4103 11100.00 120.00 2645 0000 | TITLE I #3190 2016-17 CES NON- |                |      |          |        |         |          |  |    |
|                     | 8977.00                        | ANGELA M BAILEY                |                |      | 430.55   |        |         |          |  |    |
|                     | 9161.15                        | MARY C FRAZIER                 |                |      | 397.19   |        |         |          |  |    |
|                     | 9374.00                        | JANICE A KIRKHAM               |                |      | 365.76   |        |         |          |  |    |
|                     | 8778.00                        | LINDA M KOPSOLIAS              |                |      | 460.53   |        |         |          |  |    |
|                     | 9349.00                        | JORDAN A LEWIS                 |                |      | 394.34   |        |         |          |  |    |
|                     | 9213.00                        | CARRIE L MOORE                 |                |      | 505.68   |        |         |          |  |    |
|                     | 9222.15                        | THERESA Y REED                 |                |      | 405.72   |        |         |          |  |    |
|                     | 9321.00                        | KIMBERLY A SHORT               |                |      | 94.30    |        |         |          |  |    |
|                     | 9321.00                        | KIMBERLY A SHORT               |                |      | 288.12   |        |         |          |  |    |
|                     | 8914.15                        | BETTY STEM                     |                |      | 433.65   |        |         |          |  |    |
|                     | 8914.15                        | BETTY STEM                     |                |      | 12.39    |        |         |          |  |    |
|                     | 8895.00                        | CHRISTINE E ZALEWA             |                |      | 92.88    |        |         |          |  |    |
|                     |                                | DISTRIBUTION 53 TOTAL-         |                |      | 3,881.11 | COUNT  | 12 MALE | 1 FEMALE |  | 11 |
| -----               |                                |                                |                |      |          |        |         |          |  |    |
| 55                  | 4103 11100.00 120.00 2653 0000 | TITLE I #3190 2016-17 HWE NON- |                |      |          |        |         |          |  |    |
|                     | 11240.75                       | TONYA M GERDON                 |                |      | 390.29   |        |         |          |  |    |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL DISTRIBUTION REPORT

PR050/PAM  
PAGE 3

PERIOD END 8/12/17 CHECK DATE 8/18/17

\*\* DISTRIBUTION \*\*\*  
NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

9356.00 HEATHER L ROGERS 77.15

DISTRIBUTION 55 TOTAL- 467.44 COUNT 2 MALE 0 FEMALE 2

56 4103 11100.00 120.00 2653 0000 TITLE I #3190 2016-17 HWE NON-

9169.15 STEFANIE J BLISS 439.46

8890.15 JOYCE M KINTNER 154.88

9392.00 SABRINA SANDS 40.01

DISTRIBUTION 56 TOTAL- 634.35 COUNT 3 MALE 0 FEMALE 3

57 4103 11100.00 120.00 2667 0000 TITLE I #3190 2016-17 SCE NON-

8773.15 JAMES R DEATON 396.48

DISTRIBUTION 57 TOTAL- 396.48 COUNT 1 MALE 1 FEMALE 0

59 4103 11100.00 120.00 2667 0000 TITLE I #3190 2016-17 SCE NON-

10006.75 DIANA F HEINZE 411.97

9283.00 MELISSA K WELLS 37.98

DISTRIBUTION 59 TOTAL- 449.95 COUNT 2 MALE 0 FEMALE 2

60 4103 11100.00 120.00 2667 0000 TITLE I #3190 2016-17 SCE NON-

9348.00 ROBIN J ALLEN 382.91

DISTRIBUTION 60 TOTAL- 382.91 COUNT 1 MALE 0 FEMALE 1

116 3710 12510.00 120.00 1617 0000 2016-17 NESP NON CERTIFIED

9167.00 LAURA MARTIN MARZO 729.70

9167.00 LAURA MARTIN MARZO 148.52

9167.00 LAURA MARTIN MARZO 439.11

9167.00 LAURA MARTIN MARZO 226.01

DISTRIBUTION 116 TOTAL- 1,543.34 COUNT 4 MALE 0 FEMALE 4

154 0800 31200.00 120.00 3190 0000 ADMIN FOOD SERVICE COORDINATOR

11259.00 MARY L SMITH 1,301.55

DISTRIBUTION 154 TOTAL- 1,301.55 COUNT 1 MALE 0 FEMALE 1

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL DISTRIBUTION REPORT

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CHECK DATE 8/18/17

\*\* DISTRIBUTION \*\*\*  
NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

155 0800 31200.00 120.00 2640 0000 CCHS FOOD PREPARATION

|          |                    |          |
|----------|--------------------|----------|
| 11038.00 | CONNIE BECKER      | 831.20   |
| 9297.15  | FREDDIE JO BLEVENS | 82.49    |
| 11078.00 | NANCY A CRONE      | 831.20   |
| 9332.15  | ASHLIE R ENGLEMAN  | 467.42   |
| 9354.00  | JUDY D JACOBS      | 266.80   |
| 9354.00  | JUDY D JACOBS      | 269.70   |
| 9197.00  | KIMBERLY K POWELL  | 1,128.52 |
| 9197.00  | KIMBERLY K POWELL  | 10.68    |
| 9315.15  | SONJA R REED       | 585.80   |
| 9356.00  | HEATHER L ROGERS   | 200.10   |
| 8742.80  | APRIL S SHIREMAN   | 691.61   |
| 11128.00 | GEORGIA ANN SOUTH  | 847.06   |
| 8859.00  | TERRI L STRIEGEL   | 596.70   |
| 11056.15 | TAMMY M VOGT       | 63.80    |
| 9327.00  | SHIRLEY L VOYLES   | 46.40    |
| 9327.00  | SHIRLEY L VOYLES   | 255.20   |
| 11063.00 | DEBRA WALKER       | 628.05   |
| 11177.00 | LISA D WILLETT     | 831.20   |

DISTRIBUTION 155 TOTAL- 8,633.93 COUNT 18 MALE 1 FEMALE 17

156 0800 31200.00 120.00 2663 0000 CIS FOOD PREPARATION

|          |                    |          |
|----------|--------------------|----------|
| 9325.15  | TAMARA L CHUMLEY   | 591.60   |
| 8848.00  | SARA J FAITH       | 46.40    |
| 9372.00  | MARGARITA GARCIA   | 156.60   |
| 9372.00  | MARGARITA GARCIA   | 263.90   |
| 11201.65 | SHEILA M KENNON    | 815.33   |
| 11065.00 | ROSE MARIE ROGERS  | 1,035.48 |
| 9385.00  | LINDA D SALTSGAVER | 116.00   |
| 9327.00  | SHIRLEY L VOYLES   | 20.30    |
| 8955.00  | GEORGINA ZUNIGA    | 176.90   |
| 8955.00  | GEORGINA ZUNIGA    | 234.90   |

DISTRIBUTION 156 TOTAL- 3,457.41 COUNT 10 MALE 0 FEMALE 10

157 0800 31200.00 120.00 2645 0000 CES FOOD PREPARATION

|         |                    |        |
|---------|--------------------|--------|
| 9360.00 | DAWN K ALLEN       | 58.00  |
| 9227.15 | TERRI LYNN BASS    | 766.28 |
| 9340.00 | RENEE L BRUCE      | 121.80 |
| 9340.00 | RENEE L BRUCE      | 185.60 |
| 9291.00 | REBECCA L BURK     | 168.20 |
| 8848.00 | SARA J FAITH       | 58.00  |
| 8848.00 | SARA J FAITH       | 52.20  |
| 9292.00 | JESSICA R MILLINER | 58.00  |
| 9287.00 | BRANDY L MYRICK    | 269.70 |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

8/22/17  
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PAYROLL DISTRIBUTION REPORT

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PERIOD END 8/12/17 CHECK DATE 8/18/17

\*\* DISTRIBUTION \*\*\*  
NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

|          |                    |          |
|----------|--------------------|----------|
| 9287.00  | BRANDY L MYRICK    | 301.60   |
| 9385.00  | LINDA D SALTSGAVER | 58.00    |
| 11056.15 | TAMMY M VOGT       | 116.00   |
| 9327.00  | SHIRLEY L VOYLES   | 58.00    |
| 9327.00  | SHIRLEY L VOYLES   | 58.00    |
| 11054.00 | PEGGY S WEBB       | 1,059.24 |
| 11054.00 | PEGGY S WEBB       | 20.37    |

DISTRIBUTION 157 TOTAL- 3,408.99 COUNT 16 MALE 0 FEMALE 16

158 0800 31200.00 120.00 2653 0000 HW FOOD PREPARATION

|         |                     |        |
|---------|---------------------|--------|
| 9365.15 | SUMMER E CARNLEY    | 542.30 |
| 9357.00 | CHRISTANNA M GERDON | 40.60  |
| 8966.15 | WHITNEY N KORTE     | 555.19 |
| 9356.00 | HEATHER L ROGERS    | 58.00  |
| 9322.00 | BARBARA L YUSEF     | 259.33 |
| 9322.00 | BARBARA L YUSEF     | 672.36 |

DISTRIBUTION 158 TOTAL- 2,127.78 COUNT 6 MALE 0 FEMALE 6

159 0800 31200.00 120.00 2649 0000 NM FOOD PREPARATION

|          |                  |        |
|----------|------------------|--------|
| 8816.00  | JAMIE L NEWMAN   | 933.42 |
| 9314.00  | JOSHUA C REED    | 46.40  |
| 11245.15 | NATALIE J SCHOEN | 623.50 |

DISTRIBUTION 159 TOTAL- 1,603.32 COUNT 3 MALE 1 FEMALE 2

160 0800 31200.00 120.00 2667 0000 SCE FOOD PREPARATION

|          |                    |          |
|----------|--------------------|----------|
| 9391.00  | JESSICA CORTIE     | 191.40   |
| 3006.15  | ROXANNA FERREE     | 185.60   |
| 3006.15  | ROXANNA FERREE     | 203.00   |
| 11026.00 | DIANNE FRAKES      | 1,066.03 |
| 11026.00 | DIANNE FRAKES      | 5.09     |
| 9398.00  | JESSICA S ROCKEY   | 139.20   |
| 11060.00 | CHERYL J SCHOEN    | 672.57   |
| 9399.00  | JEANNA L SPENCER   | 205.90   |
| 8292.00  | JENNIFER E WITHERS | 310.30   |
| 8292.00  | JENNIFER E WITHERS | 336.40   |

DISTRIBUTION 160 TOTAL- 3,315.49 COUNT 10 MALE 0 FEMALE 10

161 0800 31200.00 120.00 2670 0000 SCHS FOOD PREPARATION

|         |                |        |
|---------|----------------|--------|
| 9391.00 | JESSICA CORTIE | 104.40 |
|---------|----------------|--------|

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|-------------------------------|--------------------------|-------------------|----------------------|----------|------|--------------------------------|---|--------|----|
|                               | 9369.00                  | CARA L HEDDEN     | 156.60               |          |      |                                |   |        |    |
|                               | 9141.15                  | DONNA J HELBIG    | 622.04               |          |      |                                |   |        |    |
|                               | 11258.00                 | PAMELA M LINKOGLE | 707.47               |          |      |                                |   |        |    |
|                               | 8818.00                  | JANET K NANCE     | 1,062.64             |          |      |                                |   |        |    |
|                               | 8818.00                  | JANET K NANCE     | 20.37                |          |      |                                |   |        |    |
|                               | 9395.00                  | SARA E NANCE      | 43.50                |          |      |                                |   |        |    |
|                               | 9151.15                  | KAREN S O'CONNOR  | 675.17               |          |      |                                |   |        |    |
|                               | 11236.00                 | MARY ELLEN WALTER | 79.31                |          |      |                                |   |        |    |
|                               | 9283.00                  | MELISSA K WELLS   | 156.60               |          |      |                                |   |        |    |
|                               | DISTRIBUTION 161 TOTAL-  |                   | 3,628.10             | COUNT    | 10   | MALE                           | 0 | FEMALE | 10 |
| -----                         |                          |                   |                      |          |      |                                |   |        |    |
| 169                           | 0410                     | 27010.00          | 120.00               | 0000     | 0000 | TRANS COORDINATOR NON-CERTIFIE |   |        |    |
|                               |                          | 7133.00           | BRAD J DEVORE        | 1,227.20 |      |                                |   |        |    |
|                               |                          | 7133.00           | BRAD J DEVORE        | 460.20   |      |                                |   |        |    |
|                               |                          | 9196.00           | MICHAEL R KEY        | 1,911.73 |      |                                |   |        |    |
|                               | DISTRIBUTION 169 TOTAL-  |                   | 3,599.13             | COUNT    | 3    | MALE                           | 3 | FEMALE | 0  |
| -----                         |                          |                   |                      |          |      |                                |   |        |    |
| 170                           | 0410                     | 27100.00          | 120.00               | 0000     | 0000 | TRANS CORP DRIVERS NON-CERTIFI |   |        |    |
|                               |                          | 8316.15           | ANNETTE L ALBIN      | 195.50   |      |                                |   |        |    |
|                               |                          | 8316.15           | ANNETTE L ALBIN      | 701.89   |      |                                |   |        |    |
|                               |                          | 8316.15           | ANNETTE L ALBIN      | 75.00    |      |                                |   |        |    |
|                               |                          | 7135.00           | KELLEY M ARCHER      | 720.00   |      |                                |   |        |    |
|                               |                          | 7038.00           | PAUL L BARKS         | 562.41   |      |                                |   |        |    |
|                               |                          | 9302.00           | JOSEPH R BARROW      | 562.41   |      |                                |   |        |    |
|                               |                          | 7132.15           | KEVIN J BARROW       | 499.92   |      |                                |   |        |    |
|                               |                          | 9121.00           | THOMAS H BULLEN      | 37.34    |      |                                |   |        |    |
|                               |                          | 9363.15           | KIMBERLY D CLAYTON   | 562.41   |      |                                |   |        |    |
|                               |                          | 8383.15           | PEGGY DAY            | 499.92   |      |                                |   |        |    |
|                               |                          | 9100.15           | VERN D HENRICKSEN    | 562.41   |      |                                |   |        |    |
|                               |                          | 9326.15           | TERESA C KEY         | 720.00   |      |                                |   |        |    |
|                               |                          | 7001.00           | PAUL U MASON         | 1,094.76 |      |                                |   |        |    |
|                               |                          | 11193.00          | SANDRA L PHIPPS      | 1,066.14 |      |                                |   |        |    |
|                               |                          | 7069.00           | RUSSELL E RICHARDSON | 499.92   |      |                                |   |        |    |
|                               |                          | 7005.00           | JAMES B SHAFFER      | 981.10   |      |                                |   |        |    |
|                               |                          | 8070.15           | PHYLLIS C SHAFFER    | 1,080.90 |      |                                |   |        |    |
|                               |                          | 7060.00           | ROBERT STEM          | 239.96   |      |                                |   |        |    |
|                               |                          | 7096.15           | ANITA R TEMPLE       | 1,080.90 |      |                                |   |        |    |
|                               |                          | 8015.00           | STEPHEN L TEMPLE     | 810.00   |      |                                |   |        |    |
|                               |                          | 8240.00           | BRENDA L UHL         | 1,094.76 |      |                                |   |        |    |
|                               |                          | 7100.00           | DEBORAH G WILLIAMS   | 562.41   |      |                                |   |        |    |
|                               |                          | 7136.00           | JAMIE S WILLIAMS     | 720.00   |      |                                |   |        |    |
|                               |                          | 7016.00           | DEBRA S WISEMAN      | 955.98   |      |                                |   |        |    |
|                               |                          | 11044.15          | SHERRY YATES         | 720.00   |      |                                |   |        |    |
|                               | DISTRIBUTION 170 TOTAL-  |                   | 16,606.04            | COUNT    | 25   | MALE                           | 9 | FEMALE | 16 |

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171 0410 27200.00 120.00 0000 0000 TRANS MONITORING NON-CERTIFIED

|         |                     |        |
|---------|---------------------|--------|
| 9324.00 | TONYA G ABNER       | 313.82 |
| 9184.15 | VIRGINIA R BEAVEN   | 352.08 |
| 9365.15 | SUMMER E CARNLEY    | 55.38  |
| 9397.00 | CAROLYN L COLLIGAN  | 318.44 |
| 8848.00 | SARA J FAITH        | 18.46  |
| 9357.00 | CHRISTANNA M GERDON | 18.46  |
| 9401.00 | HANNAH E HENDERSON  | 117.68 |
| 9401.00 | HANNAH E HENDERSON  | 113.07 |
| 7129.15 | SUSAN M PAWLUK      | 460.31 |
| 9394.00 | VIRGINIA A PHIPPS   | 147.68 |
| 9394.00 | VIRGINIA A PHIPPS   | 184.60 |
| 8921.15 | SANDRA K PUCKETT    | 184.60 |
| 9150.15 | RADFORD E PYLE      | 474.33 |
| 9333.00 | VICKI REED          | 325.36 |
| 9393.00 | SHIRLEY A RHODES    | 253.83 |
| 9356.00 | HEATHER L ROGERS    | 18.46  |
| 9220.15 | JANICE L WENCKA     | 320.30 |

DISTRIBUTION 171 TOTAL- 3,676.86 COUNT 17 MALE 1 FEMALE 16

172 0410 27700.00 510.00 0000 0000 TRANS PAYMENTS TO CONTRACTORS

|         |                        |          |
|---------|------------------------|----------|
| 7294.00 | JASON S BLACKMAN       | 1,674.25 |
| 7299.00 | JASON S BLACKMAN       | 1,357.92 |
| 7223.00 | OPAL F CARVER          | 1,384.23 |
| 7290.00 | MEG DAY                | 1,227.18 |
| 7293.00 | MELISSA J GEHLBACH     | 976.15   |
| 7287.15 | VINSON W GEHLBACH      | 1,002.46 |
| 7216.00 | MICHAEL A HOEHN        | 1,034.90 |
| 7296.00 | VINCENT JOHNSON        | 1,306.47 |
| 7288.00 | DOUGLAS KEYS JR        | 2,184.46 |
| 7283.00 | KENNETH KEVIN KOPP     | 1,113.85 |
| 7261.00 | YVONNE KOPP            | 5,034.52 |
| 7201.00 | GERALD KOPP JR         | 1,136.40 |
| 7292.00 | MARLA J MILLER         | 1,549.64 |
| 7236.00 | SANDRA K MILLER        | 2,379.94 |
| 7259.00 | JERRY REED             | 2,114.99 |
| 7305.00 | CHRISTOPHER CT SHAFFER | 1,095.61 |
| 7266.00 | JAMES B SHAFFER        | 4,499.59 |
| 7285.00 | JASON STEINER          | 1,046.32 |
| 7247.00 | ANGELA L STEWART       | 1,262.48 |
| 7303.00 | SCOTT TRANSIT LLC      | 4,540.59 |
| 7297.00 | C & D TRANSPORTATION   | 3,838.66 |
| 7300.00 | THREE B TRANSPORTATION | 1,021.95 |
| 7203.00 | DUCO TRANSPORTATION CO | 3,356.85 |
| 7203.15 | DUCO TRANSPORTATION CO | 1,741.15 |
| 7224.00 | JAMES A TROUTMAN, JR   | 2,317.64 |
| 7220.00 | RUTH F WATSON          | 1,307.25 |

DISTRIBUTION 172 TOTAL- 51,505.45 COUNT 26 MALE 18 FEMALE 8

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|---------------------|--------|----------|----------------|--------|-------------------------------------|----------|-------|---|------|---|----------|
| NUMBER              | NUMBER | NUMBER   | NAME           | NUMBER | NAME                                |          |       |   |      |   |          |
| 174                 | 0100   | 11050.00 | 110.00         | 2649   | 0000 NME FD KDG CERTIFIED           |          |       |   |      |   |          |
|                     |        |          | 504.00         |        | PAMELA FESSEL                       | 2,459.30 |       |   |      |   |          |
|                     |        |          |                |        | DISTRIBUTION 174 TOTAL-             | 2,459.30 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----               |        |          |                |        |                                     |          |       |   |      |   |          |
| 175                 | 0100   | 11050.00 | 110.00         | 2653   | 0000 HWE FD KDG CERTIFIED           |          |       |   |      |   |          |
|                     |        |          | 521.00         |        | TRACY L CARRILLO                    | 1,909.65 |       |   |      |   |          |
|                     |        |          |                |        | DISTRIBUTION 175 TOTAL-             | 1,909.65 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----               |        |          |                |        |                                     |          |       |   |      |   |          |
| 176                 | 0100   | 11050.00 | 110.00         | 2667   | 0000 SCE FD KDG CERTIFIED           |          |       |   |      |   |          |
|                     |        |          | 384.00         |        | LESLIE M HOLDRIDGE                  | 1,429.19 |       |   |      |   |          |
|                     |        |          | 315.00         |        | PAMELA J LOPP                       | 1,701.30 |       |   |      |   |          |
|                     |        |          | 522.00         |        | MELISSA S PHELPS                    | 1,860.38 |       |   |      |   |          |
|                     |        |          |                |        | DISTRIBUTION 176 TOTAL-             | 4,990.87 | COUNT | 3 | MALE | 0 | FEMALE 3 |
| -----               |        |          |                |        |                                     |          |       |   |      |   |          |
| 177                 | 0100   | 11050.00 | 110.00         | 2645   | 0000 CES FD KDG CERTIFIED           |          |       |   |      |   |          |
|                     |        |          | 355.00         |        | JENNIFER L BAKER                    | 2,353.69 |       |   |      |   |          |
|                     |        |          | 369.00         |        | JENNIFER S BANET                    | 1,712.42 |       |   |      |   |          |
|                     |        |          | 388.00         |        | SALLY R BAXTER                      | 1,465.76 |       |   |      |   |          |
|                     |        |          | 424.00         |        | DAWN R GOSS                         | 2,008.46 |       |   |      |   |          |
|                     |        |          | 1390.00        |        | STACY M MATHES                      | 1,959.03 |       |   |      |   |          |
|                     |        |          |                |        | DISTRIBUTION 177 TOTAL-             | 9,499.36 | COUNT | 5 | MALE | 0 | FEMALE 5 |
| -----               |        |          |                |        |                                     |          |       |   |      |   |          |
| 190                 | 2901   | 21220.00 | 110.00         | 2645   | 0000 CES COUNSELING CERTIFIED       |          |       |   |      |   |          |
|                     |        |          | 368.00         |        | CHERYL I LONE                       | 1,992.94 |       |   |      |   |          |
|                     |        |          |                |        | DISTRIBUTION 190 TOTAL-             | 1,992.94 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----               |        |          |                |        |                                     |          |       |   |      |   |          |
| 192                 | 2901   | 11050.00 | 110.00         | 2645   | 0000 CES FULL DAY KINDERGARTEN CERT |          |       |   |      |   |          |
|                     |        |          | 1528.00        |        | DAWN D MATLOCK                      | 1,562.46 |       |   |      |   |          |
|                     |        |          |                |        | DISTRIBUTION 192 TOTAL-             | 1,562.46 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----               |        |          |                |        |                                     |          |       |   |      |   |          |
| 193                 | 2901   | 21220.00 | 110.00         | 2649   | 0000 NM COUNSELING CERTIFIED        |          |       |   |      |   |          |
|                     |        |          | 648.00         |        | LAURA A KELLEY                      | 925.39   |       |   |      |   |          |
|                     |        |          |                |        | DISTRIBUTION 193 TOTAL-             | 925.39   | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----               |        |          |                |        |                                     |          |       |   |      |   |          |

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194 2901 21220.00 110.00 2653 0000 HW COUNSELING CERTIFIED

1357.15 AMANDA R CARVER 1,005.93

DISTRIBUTION 194 TOTAL- 1,005.93 COUNT 1 MALE 0 FEMALE 1

195 2901 21220.00 110.00 2667 0000 SCE COUNSELING CERTIFIED

648.00 LAURA A KELLEY 985.27

DISTRIBUTION 195 TOTAL- 985.27 COUNT 1 MALE 0 FEMALE 1

196 2901 21220.00 110.00 2663 0000 CIS COUNSELING CERTIFIED

1357.15 AMANDA R CARVER 955.33

DISTRIBUTION 196 TOTAL- 955.33 COUNT 1 MALE 0 FEMALE 1

197 2901 11050.00 110.00 2667 0000 SCE FULL DAY KINDERGARTEN CERT

315.00 PAMELA J LOPP 758.00

DISTRIBUTION 197 TOTAL- 758.00 COUNT 1 MALE 0 FEMALE 1

200 0100 11100.00 110.00 2663 0000 CIS CERTIFIED

339.00 KAREN BAUSERMAN 1,195.63  
1250.00 KRISTI A BOWSMAN 2,205.96  
449.00 SARAH M BURKS 1,362.15  
434.00 TRACY R CLARK 1,762.46  
351.00 JESSICA E CLUNIE 1,909.65  
1277.00 RUTH E CRISP 2,156.34  
435.00 AUDREY N EHLERS 1,429.19  
655.00 DANA M EICHMILLER 2,255.26  
343.00 SARAH J GROUND 2,124.23  
444.00 ASHLEE MICHELLE KNIGHT 681.08  
1355.00 HOLLY M LINDEMANN 2,008.46  
283.00 STEPHANIE A LITTLE 1,395.61  
671.00 SHELBY A MOSER 1,362.15  
338.00 SUSAN MOSLEY 2,493.61  
287.00 JASON M NOVAK 286.61  
1391.00 STEPHANIE M PADEN 1,909.65  
390.00 NICOLE M ROSS 1,395.61  
352.00 LYNN KELLUM WHITTAKER 1,909.65  
415.00 AMBER N WISCHMEIER 1,712.42  
1328.00 JENNIFER L WISEMAN 1,761.92

DISTRIBUTION 200 TOTAL- 33,317.64 COUNT 20 MALE 1 FEMALE 19

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201 0100 11100.00 110.00 2645 0000 CES CERTIFIED

|         |                        |          |
|---------|------------------------|----------|
| 389.00  | JENNIFER A ADAMS       | 1,909.65 |
| 1267.00 | SHIRLEY A ALBIN        | 2,156.34 |
| 626.00  | CLAY M BAUSERMAN       | 2,107.19 |
| 339.00  | KAREN BAUSERMAN        | 1,230.86 |
| 1308.00 | TAMARA G BEAMER        | 1,959.03 |
| 616.00  | KRISTI W BUSSABARGER   | 2,459.30 |
| 340.00  | SARAH CARL             | 2,370.73 |
| 372.00  | JESSICA L DUPAQUIER    | 1,712.42 |
| 358.00  | BRANDY ENLOW           | 1,860.38 |
| 450.00  | KAITLAN B EPISCOPO     | 1,362.15 |
| 380.00  | WENDY W ERWIN          | 1,031.37 |
| 638.00  | NICOLE S EVANS         | 1,860.38 |
| 609.00  | DENISE GOLLER          | 2,431.15 |
| 829.00  | CHERYL A GUTKNECHT     | 2,403.23 |
| 386.00  | AMANDA C HANGER        | 1,462.46 |
| 387.00  | SARAH A HARRIS         | 1,564.26 |
| 1399.00 | REBECCA A HOUGLAND     | 1,911.07 |
| 651.00  | BOBBI J KEINSLEY       | 1,712.42 |
| 444.00  | ASHLEE MICHELLE KNIGHT | 714.53   |
| 334.00  | ANGELA MILLER          | 2,448.19 |
| 451.00  | JOSHUA L PRICKETT      | 1,317.97 |
| 451.15  | JOSHUA L PRICKETT      | 160.00   |
| 399.00  | SANDY LEE SEACAT       | 1,362.15 |
| 1380.00 | MARY ALLISON WALKER    | 2,057.96 |
| 761.00  | KRISTI A WHEATLEY      | 1,860.38 |
| 629.00  | KACIE L WITHERS        | 1,959.03 |

DISTRIBUTION 201 TOTAL- 45,284.60 COUNT 26 MALE 1 FEMALE 25

202 0100 11100.00 110.00 2653 0000 HWE CERTIFIED

|         |                       |          |
|---------|-----------------------|----------|
| 547.00  | KIMBERLY D BURTON     | 1,362.15 |
| 1113.00 | LORA J HAYES          | 2,107.19 |
| 541.00  | HELEN JEFFRIES        | 1,362.15 |
| 517.00  | CHRISTINE B MCCLOSKEY | 2,057.96 |
| 520.00  | DEBRA A MILES         | 1,762.46 |
| 759.00  | ROBERT MURAWSKI JR    | 316.26   |
| 546.00  | ANDREW G YEAGER       | 1,362.15 |

DISTRIBUTION 202 TOTAL- 10,330.32 COUNT 7 MALE 2 FEMALE 5

203 0100 11100.00 110.00 2649 0000 NME CERTIFIED

|        |                  |          |
|--------|------------------|----------|
| 548.00 | OLIVIA R BAYS    | 1,362.15 |
| 632.00 | COREY R FAITH    | 1,959.06 |
| 645.00 | ALLISON D KEENAN | 416.55   |
| 537.00 | ANGELA M KEITH   | 1,416.46 |

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|        |                       |          |
|--------|-----------------------|----------|
| 664.00 | TRENA RANEIGH KINCAID | 337.12   |
| 533.00 | CORY L MATHES         | 1,462.46 |
| 759.00 | ROBERT MURAWSKI JR    | 316.26   |
| 381.00 | PATRICIA C PARRISH    | 2,420.15 |
| 248.00 | RACHEL M TIMBERLAKE   | 1,860.38 |

DISTRIBUTION 203 TOTAL- 11,550.59 COUNT 9 MALE 2 FEMALE 7

204 0100 11100.00 110.00 2667 0000 SCE CERTIFIED

|         |                       |          |
|---------|-----------------------|----------|
| 650.00  | CORTNAI L BOONE       | 1,761.93 |
| 658.00  | ERIKA D CAMPBELL      | 1,495.61 |
| 1237.00 | REGINA LYNN CORY      | 2,173.57 |
| 433.00  | KATHRYN J CRECELIUS   | 1,712.42 |
| 641.00  | CASEY T HOGAN         | 1,860.38 |
| 645.00  | ALLISON D KEENAN      | 615.76   |
| 664.00  | TRENA RANEIGH KINCAID | 498.36   |
| 660.00  | ASHLEY M KING         | 1,462.46 |
| 759.00  | ROBERT MURAWSKI JR    | 948.80   |
| 656.00  | VICTORIA A SAUERHEBER | 1,663.19 |
| 649.00  | STEPHANIE A TOSTAINE  | 1,596.88 |
| 646.00  | JOANNA E WEAVER       | 1,811.07 |
| 657.00  | JULIE A YATES         | 1,562.46 |

DISTRIBUTION 204 TOTAL- 19,162.89 COUNT 13 MALE 2 FEMALE 11

208 0100 11100.00 120.00 2663 0000 CIS NON-CERTIFIED

|         |                  |        |
|---------|------------------|--------|
| 9277.00 | MEGAN A PRAISLER | 952.26 |
|---------|------------------|--------|

DISTRIBUTION 208 TOTAL- 952.26 COUNT 1 MALE 0 FEMALE 1

209 0100 11100.00 120.00 2653 0000 HWE NON-CERTIFIED

|         |                    |        |
|---------|--------------------|--------|
| 8556.00 | WILLIAM C CAMPBELL | 625.70 |
| 9396.00 | DANNY L JONES      | 82.86  |
| 9336.00 | LELA K MONROE      | 89.77  |

DISTRIBUTION 209 TOTAL- 798.33 COUNT 3 MALE 2 FEMALE 1

210 0100 11100.00 120.00 2649 0000 NME NON-CERTIFIED

|         |                     |        |
|---------|---------------------|--------|
| 9162.00 | SOONHEE L BLACKBURN | 480.11 |
|---------|---------------------|--------|

DISTRIBUTION 210 TOTAL- 480.11 COUNT 1 MALE 0 FEMALE 1

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NUMBER NAME

AMOUNT

218 0100 11200.00 110.00 2643 0000 CJHS CERTIFIED

|         |                         |          |
|---------|-------------------------|----------|
| 163.00  | CHERYL D BENNETT        | 278.47   |
| 281.00  | BETHANY L BROWN         | 1,429.19 |
| 661.00  | GREGORY R CRICK         | 2,008.46 |
| 1393.00 | KRISTIN B DRUMMOND      | 1,909.65 |
| 1009.00 | DEBORAH M HAEBERLIN     | 1,362.15 |
| 294.00  | JENNIFER L HARLEY       | 1,761.92 |
| 192.00  | CAREN G JOHNSON         | 2,353.69 |
| 864.00  | MARCIE M LEAR           | 2,403.23 |
| 231.00  | ALECIA JILL MARSHALL    | 2,205.96 |
| 282.00  | DAPHNE R MITCHELL       | 1,465.76 |
| 346.00  | KEVIN L NASH            | 1,083.33 |
| 287.00  | JASON M NOVAK           | 859.83   |
| 1185.00 | GARY POPE               | 2,256.07 |
| 223.00  | LAWRENCE RAGLAND        | 2,431.15 |
| 295.15  | CHRISTINE M RANDOLPH    | 1,244.19 |
| 170.00  | LAURA A SHIREMAN        | 1,959.03 |
| 211.00  | BRET SMITH              | 2,304.38 |
| 280.00  | MARK S SMYTHE           | 1,663.19 |
| 260.00  | BENJAMIN R SPENCER      | 250.45   |
| 1005.00 | JILL A TAYLOR           | 1,362.15 |
| 1016.00 | CHRISTINA L TUCHSCHERER | 1,712.42 |

DISTRIBUTION 218 TOTAL- 34,304.67 COUNT 21 MALE 8 FEMALE 13

219 0100 11200.00 110.00 2670 0000 SCHS CERTIFIED

|         |                       |          |
|---------|-----------------------|----------|
| 1544.00 | JULIE A BARKSDALE     | 1,613.73 |
| 645.00  | ALLISON D KEENAN      | 253.55   |
| 664.00  | TRENA RANEIGH KINCAID | 425.07   |
| 714.00  | WANDA LITTLE          | 2,572.84 |
| 782.00  | MEAGAN R LOVE         | 583.78   |
| 759.00  | ROBERT MURAWSKI JR    | 279.06   |
| 185.15  | JEFFEREY M SMITLEY    | 2,008.46 |
| 1161.00 | GERALD A TIMBERLAKE   | 2,353.69 |

DISTRIBUTION 219 TOTAL- 10,090.18 COUNT 8 MALE 3 FEMALE 5

224 0100 11300.00 110.00 2640 0000 CCHS CERTIFIED

|         |                         |          |
|---------|-------------------------|----------|
| 163.00  | CHERYL D BENNETT        | 1,729.99 |
| 421.00  | KIMBERLY BRISCOE        | 2,391.26 |
| 803.00  | KAREN BRUCE             | 2,403.23 |
| 1522.00 | MICHELLE R EMILY MILLER | 2,057.96 |
| 173.00  | MICHAEL T EMMERT        | 1,860.38 |
| 256.00  | ALLISON H FAITH         | 1,503.26 |
| 148.00  | MELANIE FREED           | 2,304.38 |
| 863.00  | REGAN WADE GUSLER       | 2,403.23 |

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|         |                    |          |
|---------|--------------------|----------|
| 1014.15 | PAUL B HAMANN      | 1,362.15 |
| 746.00  | CHERIE S HOFMANN   | 2,403.23 |
| 273.00  | CHERYL K JOHNSON   | 2,304.38 |
| 177.00  | KYLE D JONES       | 1,662.80 |
| 186.00  | JOHN J KOLKMEIER   | 2,255.27 |
| 1015.00 | NATHANAEL J MCAFEE | 1,362.15 |
| 346.00  | KEVIN L NASH       | 1,023.86 |
| 287.00  | JASON M NOVAK      | 909.81   |
| 164.00  | JOSEPH D OAKES     | 2,008.46 |
| 290.00  | KEVIN L POTTER     | 1,712.42 |
| 196.00  | KATE G ROBINSON    | 1,828.15 |
| 291.00  | ERIC R ROWLAND     | 1,564.26 |
| 1000.00 | WILLIAM E ROYALTY  | 1,940.50 |
| 176.00  | SABRINA L SCHRECK  | 2,008.46 |
| 137.00  | SANDRA R SHEARN    | 2,431.15 |
| 260.00  | BENJAMIN R SPENCER | 1,560.62 |
| 1376.00 | JASON TIMBERLAKE   | 1,909.65 |
| 132.00  | KEVIN L TROBAUGH   | 2,572.84 |
| 133.00  | MICHAEL UHL        | 2,431.15 |
| 704.00  | KAREN YORK         | 2,431.15 |

DISTRIBUTION 224 TOTAL- 54,336.15 COUNT 28 MALE 15 FEMALE 13

226 0100 11300.00 110.00 2670 0000 SCHS CERTIFIED

|         |                       |          |
|---------|-----------------------|----------|
| 775.00  | DANE G CARTER         | 1,811.07 |
| 780.15  | KRISTOPHER N DAVIS    | 1,174.20 |
| 278.00  | SARAH E EYSEN         | 1,811.07 |
| 284.00  | DAWN M FLOCK          | 805.69   |
| 645.00  | ALLISON D KEENAN      | 525.21   |
| 664.00  | TRENA RANEIGH KINCAID | 205.21   |
| 774.00  | JOSEPH R LAW          | 1,857.72 |
| 776.00  | BRADLY S MILLS        | 1,006.84 |
| 1223.00 | GREGORY ROBINSON      | 2,431.15 |
| 772.00  | THOMAS E ROCHNER      | 1,762.46 |
| 181.00  | CARY R SCHOOLEY       | 2,256.07 |
| 783.00  | HUNTER C STARK        | 1,362.15 |
| 781.00  | BROOKE A STEWART      | 1,362.15 |
| 777.00  | CHELSEA M THOMAS      | 1,416.46 |
| 536.00  | MARY LYNNE THOMAS     | 1,813.72 |

DISTRIBUTION 226 TOTAL- 21,601.17 COUNT 15 MALE 8 FEMALE 7

227 3950 11590.00 110.00 2670 0000 IN DEPT WORKFORCE SKILL UP GR

|        |                  |          |
|--------|------------------|----------|
| 784.00 | CODY J EAVES     | 160.00   |
| 784.00 | CODY J EAVES     | 400.00   |
| 194.15 | JEREMY J LEDFORD | 1,541.51 |

DISTRIBUTION 227 TOTAL- 2,101.51 COUNT 3 MALE 3 FEMALE 0

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NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

| NUMBER | EMPLOYEE NUMBER                | EMPLOYEE NAME                  | AMOUNT   | COUNT | MALE | FEMALE |   |
|--------|--------------------------------|--------------------------------|----------|-------|------|--------|---|
| 229    | 2901 24900.00 110.00 3190 0000 | COLLEGE CAREER ADVISER CERTIFI |          |       |      |        |   |
|        | 169.15                         | MANDA G BUSSABARGER            | 2,239.05 |       |      |        |   |
|        |                                | DISTRIBUTION 229 TOTAL-        | 2,239.05 | COUNT | 1    | 0      | 1 |
| -----  |                                |                                |          |       |      |        |   |
| 230    | 0100 11300.00 120.00 2640 0000 | CCHS NON-CERTIFIED             |          |       |      |        |   |
|        | 9230.15                        | KRYSTAL L TRUMPOWER            | 767.55   |       |      |        |   |
|        |                                | DISTRIBUTION 230 TOTAL-        | 767.55   | COUNT | 1    | 0      | 1 |
| -----  |                                |                                |          |       |      |        |   |
| 232    | 0100 11300.00 120.00 2670 0000 | SCHS NON-CERTIFIED             |          |       |      |        |   |
|        | 8131.00                        | ROBIN B. RHODES                | 758.89   |       |      |        |   |
|        |                                | DISTRIBUTION 232 TOTAL-        | 758.89   | COUNT | 1    | 0      | 1 |
| -----  |                                |                                |          |       |      |        |   |
| 236    | 0100 11410.00 110.00 2640 0000 | CCHS AGRICULTURE CERTIFIED     |          |       |      |        |   |
|        | 1013.00                        | WHITNEY R SAUERHEBER           | 1,679.03 |       |      |        |   |
|        |                                | DISTRIBUTION 236 TOTAL-        | 1,679.03 | COUNT | 1    | 0      | 1 |
| -----  |                                |                                |          |       |      |        |   |
| 237    | 0100 11410.00 110.00 2670 0000 | SCHS AGRICULTURE CERTIFIED     |          |       |      |        |   |
|        | 284.00                         | DAWN M FLOCK                   | 770.76   |       |      |        |   |
|        | 536.00                         | MARY LYNNE THOMAS              | 95.24    |       |      |        |   |
|        |                                | DISTRIBUTION 237 TOTAL-        | 866.00   | COUNT | 2    | 0      | 2 |
| -----  |                                |                                |          |       |      |        |   |
| 239    | 0100 11450.00 110.00 2643 0000 | CJHS VO HM EC CERTIFIED        |          |       |      |        |   |
|        | 737.00                         | PAULA MONTGOMERY               | 2,403.23 |       |      |        |   |
|        |                                | DISTRIBUTION 239 TOTAL-        | 2,403.23 | COUNT | 1    | 0      | 1 |
| -----  |                                |                                |          |       |      |        |   |
| 240    | 0100 11450.00 110.00 2670 0000 | SCHS VO HM EC CERTIFIED        |          |       |      |        |   |
|        | 1007.00                        | AMANDA JO SIMS HAAG            | 1,362.15 |       |      |        |   |
|        |                                | DISTRIBUTION 240 TOTAL-        | 1,362.15 | COUNT | 1    | 0      | 1 |
| -----  |                                |                                |          |       |      |        |   |
| 247    | 0100 12210.00 120.00 2640 0000 | CCHS MIMH NONCERTIFIED         |          |       |      |        |   |
|        | 8910.15                        | SARA J TUCKER                  | 540.96   |       |      |        |   |
|        |                                | DISTRIBUTION 247 TOTAL-        | 540.96   | COUNT | 1    | 0      | 1 |
| -----  |                                |                                |          |       |      |        |   |

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|-------------------------------|---------------------------|------------------------------|----------|-------|---|------|---|--------|---|
| 248                           | 0100 12210.00 120.00 2643 | 0000 CJHS MIMH NON-CERTIFIED |          |       |   |      |   |        |   |
|                               | 8571.00                   | MELISSA R TAYLOR             | 799.16   |       |   |      |   |        |   |
|                               | 8838.15                   | JULIE K WADE                 | 597.82   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 248 TOTAL-      | 1,396.98 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                           |                              |          |       |   |      |   |        |   |
| 249                           | 0100 12210.00 120.00 2663 | 0000 CIS MIMH NON-CERTIFIED  |          |       |   |      |   |        |   |
|                               | 8728.75                   | STEPHANIE A WALKE            | 731.01   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 249 TOTAL-      | 731.01   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                              |          |       |   |      |   |        |   |
| 250                           | 0100 12210.00 120.00 2645 | 0000 CES MIMH NON-CERTIFIED  |          |       |   |      |   |        |   |
|                               | 9295.00                   | PAMELA D CARMICHAEL          | 588.00   |       |   |      |   |        |   |
|                               | 8333.15                   | SHEILA M CONRAD              | 371.70   |       |   |      |   |        |   |
|                               | 9229.00                   | KATHLEEN D WATSON            | 34.29    |       |   |      |   |        |   |
|                               | 8895.00                   | CHRISTINE E ZALEWA           | 43.37    |       |   |      |   |        |   |
|                               | 8895.00                   | CHRISTINE E ZALEWA           | 46.46    |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 250 TOTAL-      | 1,083.82 | COUNT | 5 | MALE | 0 | FEMALE | 5 |
| -----                         |                           |                              |          |       |   |      |   |        |   |
| 251                           | 0100 12210.00 120.00 2653 | 0000 HWE MIMH NON-CERTIFIED  |          |       |   |      |   |        |   |
|                               | 8913.15                   | KATHY L BARRY                | 768.18   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 251 TOTAL-      | 768.18   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                              |          |       |   |      |   |        |   |
| 252                           | 0100 12210.00 120.00 2670 | 0000 SCHS MIMH NON-CERTIFIED |          |       |   |      |   |        |   |
|                               | 8810.00                   | MARY B FAITH                 | 823.94   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 252 TOTAL-      | 823.94   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                              |          |       |   |      |   |        |   |
| 253                           | 0100 12210.00 110.00 2640 | 0000 CCHS MIMH CERTIFIED     |          |       |   |      |   |        |   |
|                               | 279.00                    | DAWN R BANKS                 | 1,495.61 |       |   |      |   |        |   |
|                               | 1513.00                   | MARCIA MAYFIELD JOHN         | 2,205.96 |       |   |      |   |        |   |
|                               | 172.00                    | ZACHARY C SIPES              | 1,909.65 |       |   |      |   |        |   |
|                               | 447.15                    | TAYLOR M ZIMMERMAN           | 1,362.15 |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 253 TOTAL-      | 6,973.37 | COUNT | 4 | MALE | 1 | FEMALE | 3 |
| -----                         |                           |                              |          |       |   |      |   |        |   |
| 254                           | 0100 12210.00 110.00 2643 | 0000 CJHS MIMH CERTIFIED     |          |       |   |      |   |        |   |
|                               | 1537.00                   | STEPHANIE G BLACK            | 831.40   |       |   |      |   |        |   |

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|-------------------------------|--------------------------------|-----------------------------|----------|-------|---|------|---|--------|---|
|                               | 670.00                         | AMANDA S MASSARD            | 1,362.15 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 254 TOTAL-     | 2,193.55 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                                |                             |          |       |   |      |   |        |   |
| 255                           | 0100 12210.00 110.00 2663 0000 | CIS MIMH CERTIFIED          |          |       |   |      |   |        |   |
|                               | 1537.00                        | STEPHANIE G BLACK           | 831.40   |       |   |      |   |        |   |
|                               | 1539.00                        | JANENE H NASH               | 2,403.23 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 255 TOTAL-     | 3,234.63 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                                |                             |          |       |   |      |   |        |   |
| 256                           | 0100 12210.00 110.00 2645 0000 | CES MIMH CERTIFIED          |          |       |   |      |   |        |   |
|                               | 395.00                         | SARA E BOONE                | 1,395.61 |       |   |      |   |        |   |
|                               | 153.00                         | KIM MARIE ROWE              | 2,403.23 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 256 TOTAL-     | 3,798.84 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                                |                             |          |       |   |      |   |        |   |
| 257                           | 0100 12210.00 110.00 2653 0000 | HWE MIMH CERTIFIED          |          |       |   |      |   |        |   |
|                               | 1552.00                        | SARAH E CRUCE               | 720.00   |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 257 TOTAL-     | 720.00   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                             |          |       |   |      |   |        |   |
| 258                           | 0100 12210.00 110.00 2667 0000 | SCE MIMH CERTIFIED SALARIES |          |       |   |      |   |        |   |
|                               | 673.00                         | KIMBERLY D BAUMANN          | 2,233.03 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 258 TOTAL-     | 2,233.03 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                             |          |       |   |      |   |        |   |
| 259                           | 0100 12210.00 110.00 2670 0000 | SCHS MIMH CERTIFIED         |          |       |   |      |   |        |   |
|                               | 744.00                         | PATRICIA NORDHOFF           | 2,353.69 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 259 TOTAL-     | 2,353.69 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                             |          |       |   |      |   |        |   |
| 260                           | 0100 21990.00 120.00 2653 0000 | HWE AUTISTIC NON-CERTIFIED  |          |       |   |      |   |        |   |
|                               | 8102.00                        | REIDA FLEACE                | 755.79   |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 260 TOTAL-     | 755.79   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                             |          |       |   |      |   |        |   |
| 262                           | 0100 21520.00 110.00 2645 0000 | CES SPEECH CERTIFIED        |          |       |   |      |   |        |   |
|                               | 1329.00                        | HANNAH L WALLACE            | 1,729.03 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 262 TOTAL-     | 1,729.03 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                             |          |       |   |      |   |        |   |

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|-------------------------------|--------------------------------|--------------------------------|----------|-------|---|------|---|--------|---|
| 265                           | 0100 12410.00 110.00 2663 0000 | CIS EH CERTIFIED SALARIES      |          |       |   |      |   |        |   |
|                               | 1534.00                        | KARI LOWANSE                   | 1,561.18 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 265 TOTAL-        | 1,561.18 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 276                           | 0100 21220.00 110.00 2640 0000 | CCHS COUNSELING CERTIFIED      |          |       |   |      |   |        |   |
|                               | 1008.00                        | RENEE D ECKART                 | 1,952.40 |       |   |      |   |        |   |
|                               | 264.15                         | ROSE E MOUSER                  | 2,207.98 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 276 TOTAL-        | 4,160.38 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 277                           | 0100 21220.00 110.00 2643 0000 | CJHS COUNSELING CERTIFIED      |          |       |   |      |   |        |   |
|                               | 297.15                         | ELIZABETH A KLEIN              | 1,908.96 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 277 TOTAL-        | 1,908.96 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 278                           | 0100 21220.00 110.00 2670 0000 | SCHS COUNSELING CERTIFIED      |          |       |   |      |   |        |   |
|                               | 762.00                         | TERRI G RENNIRT                | 2,763.19 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 278 TOTAL-        | 2,763.19 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 281                           | 0100 24900.00 110.00 2640 0000 | CCHS DIR COLLEGE/CAREERS CERTI |          |       |   |      |   |        |   |
|                               | 636.14                         | JENNIE J CAPELLE               | 1,449.11 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 281 TOTAL-        | 1,449.11 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 282                           | 0100 24900.00 110.00 2670 0000 | SCHS DIR COLLEGE/CAREERS CERTI |          |       |   |      |   |        |   |
|                               | 636.14                         | JENNIE J CAPELLE               | 746.51   |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 282 TOTAL-        | 746.51   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 287                           | 0100 24900.00 120.00 2640 0000 | CCHS DIR COLLEGE/CAREERS NON-C |          |       |   |      |   |        |   |
|                               | 9367.00                        | JOHN T DATTILO                 | 1,356.00 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 287 TOTAL-        | 1,356.00 | COUNT | 1 | MALE | 1 | FEMALE | 0 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 288                           | 0100 24900.00 120.00 2670 0000 | SCHS DIR COLLEGE/CAREERS NONCE |          |       |   |      |   |        |   |
|                               | 9367.00                        | JOHN T DATTILO                 | 678.00   |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 288 TOTAL-        | 678.00   | COUNT | 1 | MALE | 1 | FEMALE | 0 |

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|-------------------------------|---------------------------|-------------------------------------|----------|-------|---|------|---|--------|---|
| 289                           | 0100 22220.00 120.00 2640 | 0000 CCHS SCHOOL LIBRARY NON-CERT   |          |       |   |      |   |        |   |
|                               | 8752.15                   | SUE C WISEMAN                       | 830.13   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 289 TOTAL-             | 830.13   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 290                           | 0100 22220.00 120.00 2663 | 0000 CIS SCHOOL LIBRARY NON-CERT    |          |       |   |      |   |        |   |
|                               | 8499.00                   | SHANNON E AGE                       | 746.50   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 290 TOTAL-             | 746.50   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 291                           | 0100 22220.00 120.00 2645 | 0000 CES SCHOOL LIBRARY NON-CERT    |          |       |   |      |   |        |   |
|                               | 8648.75                   | KELLY JO WELLS                      | 734.11   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 291 TOTAL-             | 734.11   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 292                           | 0100 22220.00 120.00 2649 | 0000 NME SCHOOL LIBRARY NON-CERT    |          |       |   |      |   |        |   |
|                               | 9388.00                   | SAMANTHA E SPALDING                 | 571.50   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 292 TOTAL-             | 571.50   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 293                           | 0100 22220.00 120.00 2667 | 0000 SCE SCHOOL LIBRARY NON-CERT    |          |       |   |      |   |        |   |
|                               | 9223.15                   | MELISSA R ARCHIBALD                 | 673.26   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 293 TOTAL-             | 673.26   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 294                           | 0100 22220.00 110.00 2640 | 0000 CCHS SCHOOL LIBRARY CERTIFIED  |          |       |   |      |   |        |   |
|                               | 286.00                    | CRISTA RENEE STEIER                 | 1,976.11 |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 294 TOTAL-             | 1,976.11 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 295                           | 0100 22220.00 110.00 2670 | 0000 SCHS SCHOOL LIBRARY CERTIFIED  |          |       |   |      |   |        |   |
|                               | 764.00                    | VALERIE A TEMPLE                    | 1,959.03 |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 295 TOTAL-             | 1,959.03 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 297                           | 0100 23210.00 120.00 3190 | 0000 SUPT ADMIN NON-CERTIFIED SALAR |          |       |   |      |   |        |   |
|                               | 2004.00                   | JOYCE K HENSLEY                     | 1,332.00 |       |   |      |   |        |   |

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| ** DISTRIBUTION ***<br>NUMBER | ** EMPLOYEE **<br>NUMBER       | NAME                           | AMOUNT   |       |   |      |   |          |
|-------------------------------|--------------------------------|--------------------------------|----------|-------|---|------|---|----------|
|                               | 3010.00                        | PAMELA L SEIPEL                | 1,620.00 |       |   |      |   |          |
|                               | 3010.00                        | PAMELA L SEIPEL                | 106.33   |       |   |      |   |          |
|                               | 2007.00                        | REBECCA R SHARTZER             | 1,488.00 |       |   |      |   |          |
|                               | 2007.00                        | REBECCA R SHARTZER             | 48.83    |       |   |      |   |          |
|                               | 2011.00                        | MICHELLE L TINDALL             | 1,450.40 |       |   |      |   |          |
|                               | 2011.00                        | MICHELLE L TINDALL             | 81.60    |       |   |      |   |          |
|                               | 4022.75                        | SALLY WELSH                    | 1,528.00 |       |   |      |   |          |
|                               | 4022.75                        | SALLY WELSH                    | 42.98    |       |   |      |   |          |
|                               |                                | DISTRIBUTION 297 TOTAL-        | 7,698.14 | COUNT | 9 | MALE | 0 | FEMALE 9 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 298                           | 0100 22220.00 120.00 2653 0000 | HWE LIBRARY NON-CERTIFIED      |          |       |   |      |   |          |
|                               | 9336.00                        | LELA K MONROE                  | 562.93   |       |   |      |   |          |
|                               |                                | DISTRIBUTION 298 TOTAL-        | 562.93   | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 299                           | 0100 24100.00 120.00 2640 0000 | CCHS PRINCIPAL OFFICE NON-CERT |          |       |   |      |   |          |
|                               | 9181.00                        | HOLLI S CASTETTER              | 1,161.96 |       |   |      |   |          |
|                               | 9181.00                        | HOLLI S CASTETTER              | 168.71   |       |   |      |   |          |
|                               | 8560.00                        | LYNN M HALL                    | 1,090.40 |       |   |      |   |          |
|                               | 8560.00                        | LYNN M HALL                    | 245.40   |       |   |      |   |          |
|                               | 9250.15                        | GLENNA J LEUPP                 | 1,076.00 |       |   |      |   |          |
|                               | 9250.15                        | GLENNA J LEUPP                 | 206.85   |       |   |      |   |          |
|                               | 3021.00                        | SARAH J SHEWMAKER              | 1,063.14 |       |   |      |   |          |
|                               |                                | DISTRIBUTION 299 TOTAL-        | 5,012.46 | COUNT | 7 | MALE | 0 | FEMALE 7 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 300                           | 0100 24100.00 120.00 2643 0000 | CJHS PRINCIPAL OFFICE NON-CERT |          |       |   |      |   |          |
|                               | 8471.00                        | TERRI L BYRD                   | 1,066.55 |       |   |      |   |          |
|                               | 8471.00                        | TERRI L BYRD                   | 10.23    |       |   |      |   |          |
|                               | 8355.00                        | LINDA A WILEY                  | 1,083.59 |       |   |      |   |          |
|                               | 8355.00                        | LINDA A WILEY                  | 15.34    |       |   |      |   |          |
|                               |                                | DISTRIBUTION 300 TOTAL-        | 2,175.71 | COUNT | 4 | MALE | 0 | FEMALE 4 |
| -----                         |                                |                                |          |       |   |      |   |          |
| 301                           | 0100 24100.00 120.00 2663 0000 | CIS PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |          |
|                               | 9237.00                        | KALONI J GROUDLE               | 907.88   |       |   |      |   |          |
|                               | 9224.15                        | KIMBERLY L STEPHENSON          | 1,009.51 |       |   |      |   |          |
|                               | 9224.15                        | KIMBERLY L STEPHENSON          | 19.29    |       |   |      |   |          |
|                               |                                | DISTRIBUTION 301 TOTAL-        | 1,936.68 | COUNT | 3 | MALE | 0 | FEMALE 3 |
| -----                         |                                |                                |          |       |   |      |   |          |

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|-------------------------------|---------------------------|-------------------------------------|----------|-------|---|------|---|--------|---|
| 302                           | 0100 24100.00 120.00 2645 | 0000 CES PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |        |   |
|                               | 8786.00                   | KRISTI D OSKIN                      | 1,059.73 |       |   |      |   |        |   |
|                               | 8786.00                   | KRISTI D OSKIN                      | 81.80    |       |   |      |   |        |   |
|                               | 9131.00                   | CANDICE D REYNOLDS                  | 1,063.14 |       |   |      |   |        |   |
|                               | 9131.00                   | CANDICE D REYNOLDS                  | 76.69    |       |   |      |   |        |   |
|                               | 9321.00                   | KIMBERLY A SHORT                    | 35.37    |       |   |      |   |        |   |
|                               | 9321.00                   | KIMBERLY A SHORT                    | 190.53   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 302 TOTAL-             | 2,507.26 | COUNT | 6 | MALE | 0 | FEMALE | 6 |
| 303                           | 0100 24100.00 120.00 2653 | 0000 HWE PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |        |   |
|                               | 8146.15                   | MELISSA S WISEMAN                   | 1,090.40 |       |   |      |   |        |   |
|                               | 8146.15                   | MELISSA S WISEMAN                   | 76.69    |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 303 TOTAL-             | 1,167.09 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| 304                           | 0100 24100.00 120.00 2649 | 0000 NME PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |        |   |
|                               | 9199.00                   | MARY A WITTENBURG                   | 1,052.92 |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 304 TOTAL-             | 1,052.92 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| 305                           | 0100 24100.00 120.00 2667 | 0000 SCE PRINCIPAL OFFICE NON-CERT  |          |       |   |      |   |        |   |
|                               | 8445.00                   | JACQUELYN PEASE                     | 1,090.40 |       |   |      |   |        |   |
|                               | 8445.00                   | JACQUELYN PEASE                     | 51.12    |       |   |      |   |        |   |
|                               | 8589.15                   | TONYA L RAY                         | 1,066.55 |       |   |      |   |        |   |
|                               | 8589.15                   | TONYA L RAY                         | 61.35    |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 305 TOTAL-             | 2,269.42 | COUNT | 4 | MALE | 0 | FEMALE | 4 |
| 306                           | 0100 24100.00 120.00 2670 | 0000 SCHS PRINCIPAL OFFICE NON-CERT |          |       |   |      |   |        |   |
|                               | 8028.00                   | SUSAN BABCOCK                       | 1,090.40 |       |   |      |   |        |   |
|                               | 8028.00                   | SUSAN BABCOCK                       | 92.03    |       |   |      |   |        |   |
|                               | 8491.00                   | LUANN MERCER                        | 1,090.40 |       |   |      |   |        |   |
|                               | 8491.00                   | LUANN MERCER                        | 102.25   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 306 TOTAL-             | 2,375.08 | COUNT | 4 | MALE | 0 | FEMALE | 4 |
| 307                           | 0100 24100.00 110.00 2640 | 0000 CCHS PRINCIPAL CERTIFIED       |          |       |   |      |   |        |   |
|                               | 767.00                    | DAVID R BEAVER                      | 3,677.35 |       |   |      |   |        |   |
|                               | 232.14                    | KEITH S MARSHALL                    | 3,677.35 |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 307 TOTAL-             | 7,354.70 | COUNT | 2 | MALE | 2 | FEMALE | 0 |

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NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

| NUMBER | EMPLOYEE NUMBER                | NAME                     | AMOUNT   | COUNT | MALE   | FEMALE   |   |
|--------|--------------------------------|--------------------------|----------|-------|--------|----------|---|
| 308    | 0100 24100.00 110.00 2643 0000 | CJHS PRINCIPAL CERTIFIED |          |       |        |          |   |
|        | 1003.00                        | JASON M TOLER            | 3,174.89 |       |        |          |   |
|        |                                | DISTRIBUTION 308 TOTAL-  | 3,174.89 | COUNT | 1 MALE | 1 FEMALE | 0 |
| -----  |                                |                          |          |       |        |          |   |
| 309    | 0100 24100.00 110.00 2663 0000 | CIS PRINCIPAL CERTIFIED  |          |       |        |          |   |
|        | 360.00                         | SANDRA J JOSEPH          | 3,191.38 |       |        |          |   |
|        |                                | DISTRIBUTION 309 TOTAL-  | 3,191.38 | COUNT | 1 MALE | 0 FEMALE | 1 |
| -----  |                                |                          |          |       |        |          |   |
| 310    | 0100 24100.00 110.00 2645 0000 | CES PRINCIPAL CERTIFIED  |          |       |        |          |   |
|        | 344.00                         | TAMELA Z BREWER          | 3,191.38 |       |        |          |   |
|        | 380.00                         | WENDY W ERWIN            | 122.38   |       |        |          |   |
|        |                                | DISTRIBUTION 310 TOTAL-  | 3,313.76 | COUNT | 2 MALE | 0 FEMALE | 2 |
| -----  |                                |                          |          |       |        |          |   |
| 311    | 0100 24100.00 110.00 2653 0000 | HWE PRINCIPAL CERTIFIED  |          |       |        |          |   |
|        | 157.15                         | NISSA ELLETT             | 2,958.15 |       |        |          |   |
|        |                                | DISTRIBUTION 311 TOTAL-  | 2,958.15 | COUNT | 1 MALE | 0 FEMALE | 1 |
| -----  |                                |                          |          |       |        |          |   |
| 312    | 0100 24100.00 110.00 2649 0000 | NME PRINCIPAL CERTIFIED  |          |       |        |          |   |
|        | 643.15                         | WENDY L CARTER           | 2,928.96 |       |        |          |   |
|        |                                | DISTRIBUTION 312 TOTAL-  | 2,928.96 | COUNT | 1 MALE | 0 FEMALE | 1 |
| -----  |                                |                          |          |       |        |          |   |
| 313    | 0100 24100.00 110.00 2667 0000 | SCE PRINCIPAL CERTIFIED  |          |       |        |          |   |
|        | 242.15                         | SHARON W MATHES          | 3,191.38 |       |        |          |   |
|        |                                | DISTRIBUTION 313 TOTAL-  | 3,191.38 | COUNT | 1 MALE | 0 FEMALE | 1 |
| -----  |                                |                          |          |       |        |          |   |
| 314    | 0100 24100.00 110.00 2670 0000 | SCHS PRINCIPAL CERTIFIED |          |       |        |          |   |
|        | 512.15                         | MARK B BLACK             | 3,604.53 |       |        |          |   |
|        | 729.15                         | REGINA S LANHAM          | 3,132.23 |       |        |          |   |
|        |                                | DISTRIBUTION 314 TOTAL-  | 6,736.76 | COUNT | 2 MALE | 1 FEMALE | 1 |
| -----  |                                |                          |          |       |        |          |   |

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AMOUNT

315 0100 26200.00 120.00 3190 0000 ADMIN CUSTODIAN SALARIES

8586.15 HERBERT F SUMMERS JR 310.32

DISTRIBUTION 315 TOTAL- 310.32 COUNT 1 MALE 1 FEMALE 0

316 0100 26200.00 120.00 2640 0000 CCHS CUSTODIAN SALARIES

9344.00 ANDREA E ADKINS 1,021.47  
6042.00 LILLIAN P ALCORN 1,115.20  
8738.15 CYNTHIA K COLEMAN 892.16  
8738.15 CYNTHIA K COLEMAN 223.04  
8975.00 PEGGY J COLEMAN 99.12  
8741.00 LORI LEA CRONE 557.60  
8741.00 LORI LEA CRONE 557.60  
11223.75 KAREN S FELLER 913.07  
11223.75 KAREN S FELLER 195.16  
9390.00 AUSTIN M FITES 220.71  
9272.00 BRYANT A MORTENSEN 207.10  
9272.00 BRYANT A MORTENSEN 251.23  
9198.00 JOSEPH L YEAGER 1,115.20  
9198.00 JOSEPH L YEAGER 130.69

DISTRIBUTION 316 TOTAL- 7,499.35 COUNT 14 MALE 5 FEMALE 9

317 0100 26200.00 120.00 2643 0000 CJHS CUSTODIAN SALARIES

9319.00 KEITH A KNIGHT 1,059.20  
9377.15 KATHY D ORNE 994.40  
8405.00 MARY M. STERLING 1,115.20  
8793.15 SANDRA G THORNTON 1,115.20

DISTRIBUTION 317 TOTAL- 4,284.00 COUNT 4 MALE 1 FEMALE 3

318 0100 26200.00 120.00 2663 0000 CIS CUSTODIAN SALARIES

9360.00 DAWN K ALLEN 374.97  
8874.15 KENNETH A FISHER JR 1,115.20  
6021.00 TERRY LANG 1,115.20  
9320.00 ALICE J WEST 206.88  
9320.00 ALICE J WEST 4.85  
9320.00 ALICE J WEST 873.84

DISTRIBUTION 318 TOTAL- 3,690.94 COUNT 6 MALE 2 FEMALE 4

319 0100 26200.00 120.00 2645 0000 CES CUSTODIAN SALARIES

9122.15 WILLIAM SCOTT BENSON 1,115.20

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|-------------------------------|--------------------------------|-------------------------|----------|-------|---|------|---|----------|
|                               | 8051.00                        | GEORGE S BYRUM          | 885.19   |       |   |      |   |          |
|                               | 8051.00                        | GEORGE S BYRUM          | 230.01   |       |   |      |   |          |
|                               | 8975.00                        | PEGGY J COLEMAN         | 103.44   |       |   |      |   |          |
|                               | 9389.00                        | ROBIN A MAUCK           | 954.40   |       |   |      |   |          |
|                               | 9389.00                        | ROBIN A MAUCK           | 17.90    |       |   |      |   |          |
|                               | 8813.00                        | TIMOTHY M MILLINER      | 1,115.20 |       |   |      |   |          |
|                               | DISTRIBUTION 319 TOTAL-        |                         | 4,421.34 | COUNT | 7 | MALE | 4 | FEMALE 3 |
| -----                         |                                |                         |          |       |   |      |   |          |
| 320                           | 0100 26200.00 120.00 2653 0000 | HWE CUSTODIAN SALARIES  |          |       |   |      |   |          |
|                               | 9123.15                        | FRANK E PATTERSON       | 1,115.20 |       |   |      |   |          |
|                               | 9123.15                        | FRANK E PATTERSON       | 10.46    |       |   |      |   |          |
|                               | 8727.00                        | PAULA L SKAGGS          | 707.46   |       |   |      |   |          |
|                               | 8727.00                        | PAULA L SKAGGS          | 128.95   |       |   |      |   |          |
|                               | DISTRIBUTION 320 TOTAL-        |                         | 1,962.07 | COUNT | 4 | MALE | 2 | FEMALE 2 |
| -----                         |                                |                         |          |       |   |      |   |          |
| 321                           | 0100 26200.00 120.00 2649 0000 | NME CUSTODIAN SALARIES  |          |       |   |      |   |          |
|                               | 8659.00                        | JUSTIN W KING           | 1,115.20 |       |   |      |   |          |
|                               | 9314.00                        | JOSHUA C REED           | 77.58    |       |   |      |   |          |
|                               | 6016.15                        | STEVEN E SMITH          | 775.80   |       |   |      |   |          |
|                               | DISTRIBUTION 321 TOTAL-        |                         | 1,968.58 | COUNT | 3 | MALE | 3 | FEMALE 0 |
| -----                         |                                |                         |          |       |   |      |   |          |
| 322                           | 0100 26200.00 120.00 2667 0000 | SCE CUSTODIAN SALARIES  |          |       |   |      |   |          |
|                               | 8680.00                        | SHANNON L HOBACK        | 857.31   |       |   |      |   |          |
|                               | 8680.00                        | SHANNON L HOBACK        | 250.92   |       |   |      |   |          |
|                               | 6050.00                        | LORI LYNETTE KING       | 1,101.26 |       |   |      |   |          |
|                               | 6049.00                        | GALE L LEWIS            | 1,115.20 |       |   |      |   |          |
|                               | 6049.00                        | GALE L LEWIS            | 5.23     |       |   |      |   |          |
|                               | 8950.75                        | LISA M NEEDLER          | 281.23   |       |   |      |   |          |
|                               | 8950.75                        | LISA M NEEDLER          | 743.48   |       |   |      |   |          |
|                               | DISTRIBUTION 322 TOTAL-        |                         | 4,354.63 | COUNT | 7 | MALE | 0 | FEMALE 7 |
| -----                         |                                |                         |          |       |   |      |   |          |
| 323                           | 0100 26200.00 120.00 2670 0000 | SCHS CUSTODIAN SALARIES |          |       |   |      |   |          |
|                               | 9353.15                        | HEATHER K DAVIS         | 876.86   |       |   |      |   |          |
|                               | 8529.00                        | DONALD ANTHONY JOBE     | 1,115.20 |       |   |      |   |          |
|                               | 8529.00                        | DONALD ANTHONY JOBE     | 31.37    |       |   |      |   |          |
|                               | 9215.00                        | DWAYNE L PARTIN         | 906.47   |       |   |      |   |          |
|                               | 9215.00                        | DWAYNE L PARTIN         | 179.94   |       |   |      |   |          |
|                               | 9215.00                        | DWAYNE L PARTIN         | 20.37    |       |   |      |   |          |
|                               | 8944.15                        | NANCY J YEAGER          | 168.81   |       |   |      |   |          |

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|-------------------------------|--------------------------------|-------------------------------|----------|-------|----|------|----|--------|---|
|                               | 8944.15                        | NANCY J YEAGER                | 890.39   |       |    |      |    |        |   |
|                               | 8944.15                        | NANCY J YEAGER                | 24.83    |       |    |      |    |        |   |
|                               | DISTRIBUTION 323 TOTAL-        |                               | 4,214.24 | COUNT | 9  | MALE | 5  | FEMALE | 4 |
| -----                         |                                |                               |          |       |    |      |    |        |   |
| 324                           | 0100 26100.00 120.00 4100 0000 | FACILITIES DIRECTOR SALARY    |          |       |    |      |    |        |   |
|                               | 8984.00                        | JAMES TRAVIS MCKIM            | 2,183.42 |       |    |      |    |        |   |
|                               | DISTRIBUTION 324 TOTAL-        |                               | 2,183.42 | COUNT | 1  | MALE | 1  | FEMALE | 0 |
| -----                         |                                |                               |          |       |    |      |    |        |   |
| 325                           | 0100 26300.00 120.00 4100 0000 | FACILITIES MAINTENANCE SALARY |          |       |    |      |    |        |   |
|                               | 6027.00                        | ANTHONY W GARMON              | 1,633.60 |       |    |      |    |        |   |
|                               | 6027.00                        | ANTHONY W GARMON              | 30.63    |       |    |      |    |        |   |
|                               | 6054.00                        | LARRY K KEEHN                 | 1,300.85 |       |    |      |    |        |   |
|                               | 9268.15                        | EDWARD L MATHES               | 628.90   |       |    |      |    |        |   |
|                               | 6055.00                        | DONALD W PHIPPS               | 1,115.20 |       |    |      |    |        |   |
|                               | 9310.00                        | DAVID K TYREE                 | 1,504.00 |       |    |      |    |        |   |
|                               | 6043.00                        | WILLIAM W WEATHERFORD         | 150.40   |       |    |      |    |        |   |
|                               | 6043.00                        | WILLIAM W WEATHERFORD         | 1,070.00 |       |    |      |    |        |   |
|                               | DISTRIBUTION 325 TOTAL-        |                               | 7,433.58 | COUNT | 8  | MALE | 8  | FEMALE | 0 |
| -----                         |                                |                               |          |       |    |      |    |        |   |
| 327                           | 0100 33400.00 110.00 2640 0000 | CCHS ATHLETIC COACH CERTIFIED |          |       |    |      |    |        |   |
|                               | 169.15                         | MANDA G BUSSABARGER           | 157.75   |       |    |      |    |        |   |
|                               | 256.00                         | ALLISON H FAITH               | 42.46    |       |    |      |    |        |   |
|                               | 863.00                         | REGAN WADE GUSLER             | 337.00   |       |    |      |    |        |   |
|                               | 186.00                         | JOHN J KOLKMEIER              | 280.88   |       |    |      |    |        |   |
|                               | 186.00                         | JOHN J KOLKMEIER              | 63.34    |       |    |      |    |        |   |
|                               | 186.00                         | JOHN J KOLKMEIER              | 42.46    |       |    |      |    |        |   |
|                               | 1015.00                        | NATHANAEL J MCAFEE            | 42.46    |       |    |      |    |        |   |
|                               | 1015.00                        | NATHANAEL J MCAFEE            | 490.57   |       |    |      |    |        |   |
|                               | 290.00                         | KEVIN L POTTER                | 97.07    |       |    |      |    |        |   |
|                               | 290.00                         | KEVIN L POTTER                | 97.07    |       |    |      |    |        |   |
|                               | 652.00                         | MICHAEL L RHOADS              | 610.00   |       |    |      |    |        |   |
|                               | 286.00                         | CRISTA RENEE STEIER           | 63.35    |       |    |      |    |        |   |
|                               | 286.00                         | CRISTA RENEE STEIER           | 42.46    |       |    |      |    |        |   |
|                               | 1376.00                        | JASON TIMBERLAKE              | 38.88    |       |    |      |    |        |   |
|                               | 133.00                         | MICHAEL UHL                   | 280.88   |       |    |      |    |        |   |
|                               | 133.00                         | MICHAEL UHL                   | 63.34    |       |    |      |    |        |   |
|                               | 133.00                         | MICHAEL UHL                   | 42.46    |       |    |      |    |        |   |
|                               | DISTRIBUTION 327 TOTAL-        |                               | 2,792.43 | COUNT | 17 | MALE | 11 | FEMALE | 6 |
| -----                         |                                |                               |          |       |    |      |    |        |   |
| 329                           | 0100 33400.00 110.00 2663 0000 | CIS ATHLETIC COACH CERTIFIED  |          |       |    |      |    |        |   |
|                               | 339.00                         | KAREN BAUSERMAN               | 23.26    |       |    |      |    |        |   |

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| ** DISTRIBUTION ***<br>NUMBER | ** EMPLOYEE **<br>NUMBER | NAME                    | AMOUNT                         |       |   |      |   |        |   |
|-------------------------------|--------------------------|-------------------------|--------------------------------|-------|---|------|---|--------|---|
|                               | 1355.00                  | HOLLY M LINDEMANN       | 275.50                         |       |   |      |   |        |   |
|                               |                          | DISTRIBUTION 329 TOTAL- | 298.76                         | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                          |                         |                                |       |   |      |   |        |   |
| 330                           | 0100 33100.00            | 110.00 2670 0000        | SCHS ATHLETIC DIRECTOR CERTIFI |       |   |      |   |        |   |
|                               | 776.00                   | BRADLY S MILLS          | 1,062.08                       |       |   |      |   |        |   |
|                               |                          | DISTRIBUTION 330 TOTAL- | 1,062.08                       | COUNT | 1 | MALE | 1 | FEMALE | 0 |
| -----                         |                          |                         |                                |       |   |      |   |        |   |
| 332                           | 0100 33400.00            | 110.00 2649 0000        | NME ATHLETIC COACH CERTIFIED   |       |   |      |   |        |   |
|                               | 632.00                   | COREY R FAITH           | 84.76                          |       |   |      |   |        |   |
|                               | 632.00                   | COREY R FAITH           | 84.76                          |       |   |      |   |        |   |
|                               | 632.00                   | COREY R FAITH           | 84.76                          |       |   |      |   |        |   |
|                               | 632.00                   | COREY R FAITH           | 84.76                          |       |   |      |   |        |   |
|                               |                          | DISTRIBUTION 332 TOTAL- | 339.04                         | COUNT | 4 | MALE | 4 | FEMALE | 0 |
| -----                         |                          |                         |                                |       |   |      |   |        |   |
| 333                           | 0100 33400.00            | 110.00 2667 0000        | SCE ATHLETIC COACH CERTIFIED   |       |   |      |   |        |   |
|                               | 650.00                   | CORTNAI L BOONE         | 84.76                          |       |   |      |   |        |   |
|                               |                          | DISTRIBUTION 333 TOTAL- | 84.76                          | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                          |                         |                                |       |   |      |   |        |   |
| 334                           | 0100 33400.00            | 110.00 2670 0000        | SCHS ATHLETIC COACH CERTIFIED  |       |   |      |   |        |   |
|                               | 650.00                   | CORTNAI L BOONE         | 149.69                         |       |   |      |   |        |   |
|                               | 1007.00                  | AMANDA JO SIMS HAAG     | 584.66                         |       |   |      |   |        |   |
|                               | 1007.00                  | AMANDA JO SIMS HAAG     | 42.46                          |       |   |      |   |        |   |
|                               | 1007.00                  | AMANDA JO SIMS HAAG     | 42.46                          |       |   |      |   |        |   |
|                               | 759.00                   | ROBERT MURAWSKI JR      | 504.80                         |       |   |      |   |        |   |
|                               | 1223.00                  | GREGORY ROBINSON        | 280.88                         |       |   |      |   |        |   |
|                               | 1223.00                  | GREGORY ROBINSON        | 42.46                          |       |   |      |   |        |   |
|                               | 185.15                   | JEFFEREY M SMITLEY      | 65.88                          |       |   |      |   |        |   |
|                               | 646.00                   | JOANNA E WEAVER         | 504.80                         |       |   |      |   |        |   |
|                               |                          | DISTRIBUTION 334 TOTAL- | 2,218.09                       | COUNT | 9 | MALE | 4 | FEMALE | 5 |
| -----                         |                          |                         |                                |       |   |      |   |        |   |
| 336                           | 0100 33400.00            | 120.00 2640 0000        | CCHS LAY COACH NON-CERTIFIED   |       |   |      |   |        |   |
|                               | 8570.00                  | CHRISTOPHER L BAE LZ    | 490.57                         |       |   |      |   |        |   |
|                               | 9400.00                  | JOSEPH D BYRD           | 771.75                         |       |   |      |   |        |   |
|                               |                          | DISTRIBUTION 336 TOTAL- | 1,262.32                       | COUNT | 2 | MALE | 2 | FEMALE | 0 |
| -----                         |                          |                         |                                |       |   |      |   |        |   |

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| ** DISTRIBUTION ***<br>NUMBER | ** EMPLOYEE **<br>NUMBER | NAME                    | AMOUNT |      |      |                              |          |       |                   |
|-------------------------------|--------------------------|-------------------------|--------|------|------|------------------------------|----------|-------|-------------------|
| 337                           | 0100                     | 33400.00                | 120.00 | 2643 | 0000 | CJHS LAY COACH NON-CERTIFIED |          |       |                   |
|                               |                          | 8838.00                 |        |      |      | JULIE K WADE                 | 337.00   |       |                   |
|                               |                          | DISTRIBUTION 337 TOTAL- |        |      |      |                              | 337.00   | COUNT | 1 MALE 0 FEMALE 1 |
| -----                         |                          |                         |        |      |      |                              |          |       |                   |
| 338                           | 0100                     | 33100.00                | 120.00 | 2640 | 0000 | CCHS ATHLETIC DIRECTOR       |          |       |                   |
|                               |                          | 9386.00                 |        |      |      | JOHN O ATKINS                | 2,606.66 |       |                   |
|                               |                          | DISTRIBUTION 338 TOTAL- |        |      |      |                              | 2,606.66 | COUNT | 1 MALE 1 FEMALE 0 |
| -----                         |                          |                         |        |      |      |                              |          |       |                   |
| 343                           | 0100                     | 33400.00                | 120.00 | 2670 | 0000 | SCHS LAY COACH NON-CERTIFIED |          |       |                   |
|                               |                          | 8028.77                 |        |      |      | SUSAN BABCOCK                | 336.80   |       |                   |
|                               |                          | 8028.77                 |        |      |      | SUSAN BABCOCK                | 52.57    |       |                   |
|                               |                          | 8254.00                 |        |      |      | SAMUEL T MERCER              | 252.60   |       |                   |
|                               |                          | 8254.00                 |        |      |      | SAMUEL T MERCER              | 102.93   |       |                   |
|                               |                          | 8254.00                 |        |      |      | SAMUEL T MERCER              | 282.00CR |       |                   |
|                               |                          | DISTRIBUTION 343 TOTAL- |        |      |      |                              | 462.90   | COUNT | 5 MALE 3 FEMALE 2 |
| -----                         |                          |                         |        |      |      |                              |          |       |                   |
| 344                           | 2904                     | 11025.00                | 110.00 | 2649 | 0000 | HCCF NME PRESCHOOL CERTIFIED |          |       |                   |
|                               |                          | 531.00                  |        |      |      | KELLY E SCHULZ               | 2,255.61 |       |                   |
|                               |                          | DISTRIBUTION 344 TOTAL- |        |      |      |                              | 2,255.61 | COUNT | 1 MALE 0 FEMALE 1 |
| -----                         |                          |                         |        |      |      |                              |          |       |                   |
| 345                           | 2904                     | 11025.00                | 110.00 | 2653 | 0000 | HCCF HWE PRESCHOOL CERTIFIED |          |       |                   |
|                               |                          | 542.00                  |        |      |      | HOPE IDA                     | 1,362.15 |       |                   |
|                               |                          | DISTRIBUTION 345 TOTAL- |        |      |      |                              | 1,362.15 | COUNT | 1 MALE 0 FEMALE 1 |
| -----                         |                          |                         |        |      |      |                              |          |       |                   |
| 346                           | 2904                     | 11025.00                | 110.00 | 2645 | 0000 | HCCF CES PRESCHOOL CERTIFIED |          |       |                   |
|                               |                          | 380.00                  |        |      |      | WENDY W ERWIN                | 1,031.37 |       |                   |
|                               |                          | 396.00                  |        |      |      | BRYCE P HORNICHEL            | 1,515.23 |       |                   |
|                               |                          | 356.00                  |        |      |      | AMY E SHAFFER                | 1,705.65 |       |                   |
|                               |                          | DISTRIBUTION 346 TOTAL- |        |      |      |                              | 4,252.25 | COUNT | 3 MALE 0 FEMALE 3 |
| -----                         |                          |                         |        |      |      |                              |          |       |                   |
| 347                           | 2904                     | 11025.00                | 110.00 | 2667 | 0000 | HCCF SCE PRESCHOOL CERTIFIED |          |       |                   |
|                               |                          | 620.00                  |        |      |      | SUSAN FREIBERGER             | 2,448.19 |       |                   |
|                               |                          | DISTRIBUTION 347 TOTAL- |        |      |      |                              | 2,448.19 | COUNT | 1 MALE 0 FEMALE 1 |

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| ** DISTRIBUTION ***<br>NUMBER | ** EMPLOYEE **<br>NUMBER    NAME                             | AMOUNT   |       |   |      |   |          |
|-------------------------------|--|----------|-------|---|------|---|----------|
| 348                           | 2904 11025.00 120.00 2649 0000 HCCF NME PRESCHOOL NON-CERT   |          |       |   |      |   |          |
|                               | 8626.00    KATHERINE E MILLER                                | 62.87    |       |   |      |   |          |
|                               | 8945.15    LAUREN M STRIET                                   | 554.45   |       |   |      |   |          |
|                               | DISTRIBUTION 348 TOTAL-                                      | 617.32   | COUNT | 2 | MALE | 0 | FEMALE 2 |
| -----                         |  |          |       |   |      |   |          |
| 349                           | 2904 11025.00 120.00 2653 0000 HCCF HWE PRESCHOOL NON-CERT   |          |       |   |      |   |          |
|                               | 9308.00    KELLI J SUTHERLAND                                | 637.98   |       |   |      |   |          |
|                               | DISTRIBUTION 349 TOTAL-                                      | 637.98   | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |  |          |       |   |      |   |          |
| 350                           | 2904 11025.00 120.00 2645 0000 HCCF CES PRESCHOOL NON-CERT   |          |       |   |      |   |          |
|                               | 9249.15    DEDRA K KELLEY                                    | 582.93   |       |   |      |   |          |
|                               | 8446.75    CATHY A SIMCOE                                    | 57.15    |       |   |      |   |          |
|                               | 8815.15    TIFFANY HOPE SUMMERS                              | 659.77   |       |   |      |   |          |
|                               | DISTRIBUTION 350 TOTAL-                                      | 1,299.85 | COUNT | 3 | MALE | 0 | FEMALE 3 |
| -----                         |  |          |       |   |      |   |          |
| 351                           | 2904 11025.00 120.00 2667 0000 HCCF SCE PRESCHOOL NON-CERT   |          |       |   |      |   |          |
|                               | 9149.15    COURTNEY P KANNAPEL                               | 299.88   |       |   |      |   |          |
|                               | 9314.00    JOSHUA C REED                                     | 274.32   |       |   |      |   |          |
|                               | 9399.00    JEANNA L SPENCER                                  | 57.15    |       |   |      |   |          |
|                               | DISTRIBUTION 351 TOTAL-                                      | 631.35   | COUNT | 3 | MALE | 1 | FEMALE 2 |
| -----                         |  |          |       |   |      |   |          |
| 366                           | 0100 12410.00 120.00 2653 0000 HWE EH NON-CERTIFIED SALARIES |          |       |   |      |   |          |
|                               | 11240.75    TONYA M GERDON                                   | 337.63   |       |   |      |   |          |
|                               | 9309.00    REBEKAH L LASWELL                                 | 367.50   |       |   |      |   |          |
|                               | DISTRIBUTION 366 TOTAL-                                      | 705.13   | COUNT | 2 | MALE | 0 | FEMALE 2 |
| -----                         |  |          |       |   |      |   |          |
| 367                           | 0100 12410.00 110.00 2640 0000 CCHS EH CERTIFIED SALARIES    |          |       |   |      |   |          |
|                               | 1532.00    VERA M RUTHERFORD                                 | 1,976.11 |       |   |      |   |          |
|                               | DISTRIBUTION 367 TOTAL-                                      | 1,976.11 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |  |          |       |   |      |   |          |
| 369                           | 0100 12410.00 110.00 2645 0000 CES EH CERTIFIED SALARIES     |          |       |   |      |   |          |
|                               | 1550.00    SARAH E BAHE                                      | 1,629.15 |       |   |      |   |          |
|                               | DISTRIBUTION 369 TOTAL-                                      | 1,629.15 | COUNT | 1 | MALE | 0 | FEMALE 1 |

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| ** DISTRIBUTION ***<br>NUMBER | ** EMPLOYEE **<br>NUMBER  | NAME                                | AMOUNT   |       |   |      |   |        |   |
|-------------------------------|---------------------------|-------------------------------------|----------|-------|---|------|---|--------|---|
| 370                           | 0100 12410.00 110.00 2667 | 0000 SCE EH CERTIFIED SALARIES      |          |       |   |      |   |        |   |
|                               | 197.00                    | KI SALLEE                           | 806.86   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 370 TOTAL-             | 806.86   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 371                           | 0100 12410.00 110.00 2670 | 0000 SCHS EH CERTIFIED SALARIES     |          |       |   |      |   |        |   |
|                               | 197.00                    | KI SALLEE                           | 806.87   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 371 TOTAL-             | 806.87   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 374                           | 0100 12610.00 110.00 2670 | 0000 SCHS LD CERTIFIED              |          |       |   |      |   |        |   |
|                               | 736.00                    | JANET M ROBERSON                    | 2,431.15 |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 374 TOTAL-             | 2,431.15 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 375                           | 0100 12410.00 120.00 2640 | 0000 CCHS EH NON-CERTIFIED SALARIES |          |       |   |      |   |        |   |
|                               | 8332.00                   | LAURA L SAVELY                      | 712.43   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 375 TOTAL-             | 712.43   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 376                           | 0100 12410.00 120.00 2643 | 0000 CJHS EH NON-CERTIFIED SALARIES |          |       |   |      |   |        |   |
|                               | 9231.00                   | SHANNON E YONKERS                   | 583.94   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 376 TOTAL-             | 583.94   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 377                           | 0100 12410.00 120.00 2645 | 0000 CES EH NON-CERTIFIED SALARIES  |          |       |   |      |   |        |   |
|                               | 8333.15                   | SHEILA M CONRAD                     | 371.70   |       |   |      |   |        |   |
|                               | 8902.00                   | IRENE KIESLER                       | 721.72   |       |   |      |   |        |   |
|                               | 9238.15                   | EMILY R KING                        | 647.15   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 377 TOTAL-             | 1,740.57 | COUNT | 3 | MALE | 0 | FEMALE | 3 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |
| 378                           | 0100 12610.00 120.00 2640 | 0000 CCHS LD NON-CERTIFIED          |          |       |   |      |   |        |   |
|                               | 9318.00                   | REBECCA T OBERHOLTZER               | 582.12   |       |   |      |   |        |   |
|                               |                           | DISTRIBUTION 378 TOTAL-             | 582.12   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                           |                                     |          |       |   |      |   |        |   |

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|-------------------------------|--------------------------------|--------------------------------|----------|-------|---|------|---|--------|---|
| 379                           | 0100 12610.00 120.00 2670 0000 | SCHS LD NON-CERTIFIED          |          |       |   |      |   |        |   |
|                               | 8884.00                        | JACKIE S MCCULLOCH             | 669.06   |       |   |      |   |        |   |
|                               | 8916.15                        | JENNIFER R ROBSON              | 473.34   |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 379 TOTAL-        | 1,142.40 | COUNT | 2 | MALE | 0 | FEMALE | 2 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 380                           | 0100 12610.00 110.00 2643 0000 | CJHS LD CERTIFIED              |          |       |   |      |   |        |   |
|                               | 1525.00                        | SHERRY F GREEN                 | 1,762.46 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 380 TOTAL-        | 1,762.46 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 381                           | 0100 33400.00 110.00 3190 0000 | ADMIN ATHLETIC COACH CERTIFIED |          |       |   |      |   |        |   |
|                               | 776.00                         | BRADLY S MILLS                 | 134.61   |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 381 TOTAL-        | 134.61   | COUNT | 1 | MALE | 1 | FEMALE | 0 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 383                           | 0100 23210.00 120.00 3190 0000 | SUPT ADMIN NON-CERTIFIED SALAR |          |       |   |      |   |        |   |
|                               | 11.00                          | CAROLYN E WALLACE              | 3,083.32 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 383 TOTAL-        | 3,083.32 | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 384                           | 0100 23210.00 110.00 3190 0000 | SUPT ADMIN SALARIES CERTIFIED  |          |       |   |      |   |        |   |
|                               | 110.15                         | MARK A EASTRIDGE               | 4,517.32 |       |   |      |   |        |   |
|                               | 14.00                          | TAMI L GELTMAKER               | 3,422.03 |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 384 TOTAL-        | 7,939.35 | COUNT | 2 | MALE | 1 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 387                           | 0100 12410.00 120.00 2663 0000 | CIS EH NON-CERTIFIED SALARIES  |          |       |   |      |   |        |   |
|                               | 8458.00                        | TERESA L GERDON                | 734.11   |       |   |      |   |        |   |
|                               | 9281.15                        | SAMUEL E VOYLES                | 580.07   |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 387 TOTAL-        | 1,314.18 | COUNT | 2 | MALE | 1 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |
| 436                           | 0100 12210.00 120.00 2667 0000 | SCE MIMH NON-CERTIFIED         |          |       |   |      |   |        |   |
|                               | 8364.00                        | SUSAN BISHOP                   | 768.18   |       |   |      |   |        |   |
|                               |                                | DISTRIBUTION 436 TOTAL-        | 768.18   | COUNT | 1 | MALE | 0 | FEMALE | 1 |
| -----                         |                                |                                |          |       |   |      |   |        |   |

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|-------------------------------|---------------------------|-------------------------------------|----------|-------|---|------|---|----------|
| 437                           | 0100 12610.00 110.00 2649 | 0000 NME LD CERTIFIED               |          |       |   |      |   |          |
|                               | 354.00                    | REBECCA S SHOEMAKER                 | 1,909.65 |       |   |      |   |          |
|                               |                           | DISTRIBUTION 437 TOTAL-             | 1,909.65 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                           |                                     |          |       |   |      |   |          |
| 438                           | 0100 12610.00 120.00 2667 | 0000 SCE LD NON-CERTIFIED           |          |       |   |      |   |          |
|                               | 8843.00                   | NANCY E DAY                         | 765.08   |       |   |      |   |          |
|                               | 8773.15                   | JAMES R DEATON                      | 340.73   |       |   |      |   |          |
|                               | 4015.00                   | PAMELA KINGSLEY                     | 765.08   |       |   |      |   |          |
|                               | 9283.00                   | MELISSA K WELLS                     | 62.87    |       |   |      |   |          |
|                               |                           | DISTRIBUTION 438 TOTAL-             | 1,933.76 | COUNT | 4 | MALE | 1 | FEMALE 3 |
| -----                         |                           |                                     |          |       |   |      |   |          |
| 440                           | 0100 12610.00 120.00 2649 | 0000 NME LD NON-CERTIFIED           |          |       |   |      |   |          |
|                               | 8234.00                   | JANET C SLOAN                       | 659.77   |       |   |      |   |          |
|                               |                           | DISTRIBUTION 440 TOTAL-             | 659.77   | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                           |                                     |          |       |   |      |   |          |
| 441                           | 0100 12610.00 120.00 2663 | 0000 CIS LD NON-CERTIFIED           |          |       |   |      |   |          |
|                               | 9285.15                   | ELISA I CHAVEZ                      | 588.65   |       |   |      |   |          |
|                               | 8193.00                   | HELEN PATTERSON                     | 737.21   |       |   |      |   |          |
|                               | 9385.00                   | LINDA D SALTSGAVER                  | 74.30    |       |   |      |   |          |
|                               |                           | DISTRIBUTION 441 TOTAL-             | 1,400.16 | COUNT | 3 | MALE | 0 | FEMALE 3 |
| -----                         |                           |                                     |          |       |   |      |   |          |
| 447                           | 0100 12810.00 120.00 2645 | 0000 CES SP ED PRESCHOOL NON-CERTIF |          |       |   |      |   |          |
|                               | 9183.15                   | JAMA D DUDLEY                       | 540.96   |       |   |      |   |          |
|                               | 9351.00                   | SHERRYL ELIAS                       | 397.19   |       |   |      |   |          |
|                               |                           | DISTRIBUTION 447 TOTAL-             | 938.15   | COUNT | 2 | MALE | 0 | FEMALE 2 |
| -----                         |                           |                                     |          |       |   |      |   |          |
| 454                           | 1305 12220.00 110.01 2619 | 0000 HCELC PT B ESS SKILLS (NH)     |          |       |   |      |   |          |
|                               | 1543.00                   | JESSICA J FANNIN                    | 2,057.96 |       |   |      |   |          |
|                               | 234.00                    | MARILU LINDERMAN                    | 2,403.23 |       |   |      |   |          |
|                               |                           | DISTRIBUTION 454 TOTAL-             | 4,461.19 | COUNT | 2 | MALE | 0 | FEMALE 2 |
| -----                         |                           |                                     |          |       |   |      |   |          |
| 456                           | 0100 12330.00 120.00 2643 | 0000 CJHS VISUALLY IMPAIRED NON-CER |          |       |   |      |   |          |
|                               | 8992.00                   | JENNIFER L HANSEN                   | 597.82   |       |   |      |   |          |
|                               |                           | DISTRIBUTION 456 TOTAL-             | 597.82   | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                           |                                     |          |       |   |      |   |          |

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|-------------------------------|--------------------------|----------|--------|------|------|--------------------------------|----------|-------|---|-----------------|
| 458                           | 5205                     | 12340.00 | 120.00 | 2619 | 0000 | FY17 PT B HEARING IMPR NONCERT |          |       |   |                 |
|                               |                          | 9200.00  |        |      |      | ROBIN L SIMPSON                | 2,290.47 |       |   |                 |
|                               |                          |          |        |      |      | DISTRIBUTION 458 TOTAL-        | 2,290.47 | COUNT | 1 | MALE 0 FEMALE 1 |
| -----                         |                          |          |        |      |      |                                |          |       |   |                 |
| 460                           | 0100                     | 12220.00 | 120.00 | 2645 | 0000 | CES MOMH NON-CERTIFIED         |          |       |   |                 |
|                               |                          | 9218.15  |        |      |      | HEATHER N BEST                 | 529.76   |       |   |                 |
|                               |                          | 9226.15  |        |      |      | GLORIA E EAST                  | 273.42   |       |   |                 |
|                               |                          | 9226.15  |        |      |      | GLORIA E EAST                  | 331.10   |       |   |                 |
|                               |                          | 9222.15  |        |      |      | THERESA Y REED                 | 147.00   |       |   |                 |
|                               |                          | 9246.15  |        |      |      | JENNIFER A SCHWERTFEGER        | 650.16   |       |   |                 |
|                               |                          | 8914.15  |        |      |      | BETTY STEM                     | 99.12    |       |   |                 |
|                               |                          |          |        |      |      | DISTRIBUTION 460 TOTAL-        | 2,030.56 | COUNT | 6 | MALE 0 FEMALE 6 |
| -----                         |                          |          |        |      |      |                                |          |       |   |                 |
| 461                           | 0100                     | 11630.00 | 120.00 | 2643 | 0000 | CJHS ALTERNATIVE SCHOOL NON-CE |          |       |   |                 |
|                               |                          | 9254.15  |        |      |      | STEVEN E HALL                  | 961.29   |       |   |                 |
|                               |                          |          |        |      |      | DISTRIBUTION 461 TOTAL-        | 961.29   | COUNT | 1 | MALE 1 FEMALE 0 |
| -----                         |                          |          |        |      |      |                                |          |       |   |                 |
| 463                           | 0100                     | 16200.00 | 120.00 | 2640 | 0000 | CCHS REMEDIATION NON-CERTIFIED |          |       |   |                 |
|                               |                          | 8836.15  |        |      |      | MARK A HUMPHREY                | 320.04   |       |   |                 |
|                               |                          | 8836.15  |        |      |      | MARK A HUMPHREY                | 391.48   |       |   |                 |
|                               |                          |          |        |      |      | DISTRIBUTION 463 TOTAL-        | 711.52   | COUNT | 2 | MALE 2 FEMALE 0 |
| -----                         |                          |          |        |      |      |                                |          |       |   |                 |
| 464                           | 0100                     | 11630.00 | 110.00 | 4410 | 0000 | ALTERNATIVE SCHOOL CCHS CERTIF |          |       |   |                 |
|                               |                          | 1362.00  |        |      |      | AMANDA L EMMONS                | 1,959.03 |       |   |                 |
|                               |                          |          |        |      |      | DISTRIBUTION 464 TOTAL-        | 1,959.03 | COUNT | 1 | MALE 0 FEMALE 1 |
| -----                         |                          |          |        |      |      |                                |          |       |   |                 |
| 465                           | 0100                     | 11630.00 | 120.00 | 4410 | 0000 | ALTERNATIVE SCHOOL CCHS NON-CE |          |       |   |                 |
|                               |                          | 8608.00  |        |      |      | JAMES L DIEDRICH               | 917.61   |       |   |                 |
|                               |                          |          |        |      |      | DISTRIBUTION 465 TOTAL-        | 917.61   | COUNT | 1 | MALE 1 FEMALE 0 |
| -----                         |                          |          |        |      |      |                                |          |       |   |                 |
| 466                           | 0100                     | 11630.00 | 120.00 | 2670 | 0000 | SCHS ALTERNATIVE SCHOOL NON-CE |          |       |   |                 |
|                               |                          | 8995.15  |        |      |      | ANNA M MEEKS                   | 821.02   |       |   |                 |
|                               |                          |          |        |      |      | DISTRIBUTION 466 TOTAL-        | 821.02   | COUNT | 1 | MALE 0 FEMALE 1 |

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|-------------------------------|--------------------------|-------------------------|--------|------|------|---------------------------------|----------|-------|-------------------|
| 468                           | 0100                     | 12220.00                | 120.00 | 2643 | 0000 | CJHS MOMH NON-CERTIFIED         |          |       |                   |
|                               |                          | 11153.15                |        |      |      | CHERYL L JACKSON                | 758.89   |       |                   |
|                               |                          | 9358.15                 |        |      |      | JENNIFER R WISEMAN              | 614.36   |       |                   |
|                               |                          | DISTRIBUTION 468 TOTAL- |        |      |      |                                 | 1,373.25 | COUNT | 2 MALE 0 FEMALE 2 |
| 470                           | 5205                     | 12220.00                | 110.00 | 2619 | 0000 | FY17 PT B ESS SKILLS (SH)       |          |       |                   |
|                               |                          | 1011.00                 |        |      |      | MEGAN B APPLE                   | 1,429.19 |       |                   |
|                               |                          | 375.15                  |        |      |      | GINGER L BARTON                 | 2,107.19 |       |                   |
|                               |                          | 1110.75                 |        |      |      | BETH A BOMAN                    | 1,712.42 |       |                   |
|                               |                          | DISTRIBUTION 470 TOTAL- |        |      |      |                                 | 5,248.80 | COUNT | 3 MALE 0 FEMALE 3 |
| 472                           | 5205                     | 12330.00                | 110.00 | 2619 | 0000 | FY17 PT B VI CERT               |          |       |                   |
|                               |                          | 1540.00                 |        |      |      | KAREN M SHELLEY                 | 2,572.84 |       |                   |
|                               |                          | DISTRIBUTION 472 TOTAL- |        |      |      |                                 | 2,572.84 | COUNT | 1 MALE 0 FEMALE 1 |
| 476                           | 5205                     | 12810.00                | 120.01 | 2619 | 0000 | FY17 PT B PRESCHOOL NONCERT (S) |          |       |                   |
|                               |                          | 9351.00                 |        |      |      | SHERRYL ELIAS                   | 205.74   |       |                   |
|                               |                          | DISTRIBUTION 476 TOTAL- |        |      |      |                                 | 205.74   | COUNT | 1 MALE 0 FEMALE 1 |
| 477                           | 5205                     | 12810.00                | 120.02 | 2619 | 0000 | FY17 PT B PRESCHOOL NONCERT (N) |          |       |                   |
|                               |                          | 8987.15                 |        |      |      | RYAN K ENGLEMAN                 | 346.92   |       |                   |
|                               |                          | 8664.00                 |        |      |      | ROBERTA A RICHMER               | 346.92   |       |                   |
|                               |                          | DISTRIBUTION 477 TOTAL- |        |      |      |                                 | 693.84   | COUNT | 2 MALE 0 FEMALE 2 |
| 478                           | 5205                     | 12900.00                | 120.00 | 2619 | 0000 | FY17 PT B TRANSITION NONCERT    |          |       |                   |
|                               |                          | 8593.00                 |        |      |      | MICHELLE L ROBERTSON            | 1,238.25 |       |                   |
|                               |                          | DISTRIBUTION 478 TOTAL- |        |      |      |                                 | 1,238.25 | COUNT | 1 MALE 0 FEMALE 1 |
| 480                           | 5205                     | 12900.00                | 120.02 | 2619 | 0000 | FY17 PT B JOB COACH NONCERT (N) |          |       |                   |
|                               |                          | 9244.15                 |        |      |      | VERONICA L AYRES                | 319.06   |       |                   |
|                               |                          | 9143.00                 |        |      |      | JOYCE M MCCracken               | 328.34   |       |                   |
|                               |                          | DISTRIBUTION 480 TOTAL- |        |      |      |                                 | 647.40   | COUNT | 2 MALE 0 FEMALE 2 |

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481 5205 21340.00 120.00 2619 0000 FY17 PT B LPN NONCERT

10030.00 SHERI A DUNN 990.60  
10035.00 MEGAN G MCNULTY 1,077.28  
9376.00 SANDRA I MILLER 978.13

DISTRIBUTION 481 TOTAL- 3,046.01 COUNT 3 MALE 0 FEMALE 3

482 1305 21810.00 110.00 2619 0000 HCELC 2012-13 DIRECTOR CERTIFI

1549.00 ROCHELLE D BATES 2,854.23  
1102.75 BRUCE KULWICKI 3,455.92

DISTRIBUTION 482 TOTAL- 6,310.15 COUNT 2 MALE 1 FEMALE 1

483 1305 21810.00 120.00 2619 0000 HCELC 2012-13 SECRETARY NON-CE

3022.00 LISA D BRIGHTMAN 1,063.14  
8235.00 THERESA L POPE 1,056.33  
8276.00 CATHY S STARK 1,069.96

DISTRIBUTION 483 TOTAL- 3,189.43 COUNT 3 MALE 0 FEMALE 3

484 5205 21420.00 110.00 2619 0000 FY17 PT B PSYCH CERT

1542.00 JENNIFER L MOORE 1,110.29

DISTRIBUTION 484 TOTAL- 1,110.29 COUNT 1 MALE 0 FEMALE 1

493 1305 21890.00 110.00 2619 0000 HCELC CHILD SVCS COOR CERTIFIE

407.00 LINDA SIMKO 2,658.70

DISTRIBUTION 493 TOTAL- 2,658.70 COUNT 1 MALE 0 FEMALE 1

496 1305 12810.00 110.00 2619 0000 HCELC PRE-SCHOOL 2012-13 CERTI

397.00 SAMANTHA S SMITH 1,564.98

DISTRIBUTION 496 TOTAL- 1,564.98 COUNT 1 MALE 0 FEMALE 1

500 1305 12810.00 110.02 2619 0000 HCELC PT B PRESCHCOL CERT (NH)

1548.00 ASHLEY R FIRST 1,868.11

DISTRIBUTION 500 TOTAL- 1,868.11 COUNT 1 MALE 0 FEMALE 1

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|-------------------------------|--------------------------|---------------------------|--------------------------------|----------|-------|---|------|---|----------|
| 503                           | 5205                     | 33600.00 110.00 2619 0000 | FY17 PT B MI CERT NONPUB       |          |       |   |      |   |          |
|                               |                          | 119.15                    | DIANA HIGGINBOTHAM             | 270.00   |       |   |      |   |          |
|                               |                          |                           | DISTRIBUTION 503 TOTAL-        | 270.00   | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                          |                           |                                |          |       |   |      |   |          |
| 505                           | 1305                     | 12410.00 110.01 2619 0000 | HCELC EH CERT (NH)             |          |       |   |      |   |          |
|                               |                          | 1516.00                   | ALICE F DRURY                  | 2,173.57 |       |   |      |   |          |
|                               |                          |                           | DISTRIBUTION 505 TOTAL-        | 2,173.57 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                          |                           |                                |          |       |   |      |   |          |
| 506                           | 6843                     | 11100.00 110.00 3190 0000 | FFY16 TITLE II PT A CSR CERT S |          |       |   |      |   |          |
|                               |                          | 604.00                    | SUSAN C EASTRIDGE              | 2,459.30 |       |   |      |   |          |
|                               |                          |                           | DISTRIBUTION 506 TOTAL-        | 2,459.30 | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                          |                           |                                |          |       |   |      |   |          |
| 513                           | 0100                     | 12220.00 120.00 2663 0000 | CIS MOMH NON-CERTIFIED         |          |       |   |      |   |          |
|                               |                          | 9334.00                   | LISA J ABELL                   | 571.50   |       |   |      |   |          |
|                               |                          | 8618.15                   | DEBBIE C LAWTON                | 594.36   |       |   |      |   |          |
|                               |                          |                           | DISTRIBUTION 513 TOTAL-        | 1,165.86 | COUNT | 2 | MALE | 0 | FEMALE 2 |
| -----                         |                          |                           |                                |          |       |   |      |   |          |
| 538                           | 5401                     | 12810.00 110.00 2619 0000 | PRESCHOOL CERTIFIED SALARIES   |          |       |   |      |   |          |
|                               |                          | 1529.00                   | KRISTIN L PAVLIK               | 1,909.65 |       |   |      |   |          |
|                               |                          | 669.00                    | BETTIE ANN PETERS              | 320.00   |       |   |      |   |          |
|                               |                          | 669.00                    | BETTIE ANN PETERS              | 360.00   |       |   |      |   |          |
|                               |                          |                           | DISTRIBUTION 538 TOTAL-        | 2,589.65 | COUNT | 3 | MALE | 0 | FEMALE 3 |
| -----                         |                          |                           |                                |          |       |   |      |   |          |
| 551                           | 0350                     | 22310.00 120.00 2640 4500 | CCHS TECH SUPPORT AND MAINTENA |          |       |   |      |   |          |
|                               |                          | 4059.00                   | KIMBERLY J SMITH               | 842.24   |       |   |      |   |          |
|                               |                          |                           | DISTRIBUTION 551 TOTAL-        | 842.24   | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                          |                           |                                |          |       |   |      |   |          |
| 552                           | 0350                     | 22310.00 120.00 2643 4500 | CCJHS TECH SUPPORT AND MAINTEN |          |       |   |      |   |          |
|                               |                          | 4059.00                   | KIMBERLY J SMITH               | 739.60   |       |   |      |   |          |
|                               |                          |                           | DISTRIBUTION 552 TOTAL-        | 739.60   | COUNT | 1 | MALE | 0 | FEMALE 1 |
| -----                         |                          |                           |                                |          |       |   |      |   |          |

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AMOUNT

| NUMBER | EMPLOYEE NUMBER           | NAME                                 | AMOUNT   | COUNT | MALE   | FEMALE   | OTHER |
|--------|---------------------------|--------------------------------------|----------|-------|--------|----------|-------|
| 553    | 0350 22310.00 120.00 2645 | 4500 CES TECH SUPPORT AND MAINTENAN  |          |       |        |          |       |
|        | 9298.00                   | JARED B KETTERMAN                    | 2,291.50 |       |        |          |       |
|        |                           | DISTRIBUTION 553 TOTAL-              | 2,291.50 | COUNT | 1 MALE | 1 FEMALE | 0     |
| -----  |                           |                                      |          |       |        |          |       |
| 555    | 0350 22310.00 120.00 2653 | 4500 HWE TECH SUPPORT AND MAINTENAN  |          |       |        |          |       |
|        | 9180.00                   | LYDIA B MATTINGLY                    | 274.08   |       |        |          |       |
|        |                           | DISTRIBUTION 555 TOTAL-              | 274.08   | COUNT | 1 MALE | 0 FEMALE | 1     |
| -----  |                           |                                      |          |       |        |          |       |
| 557    | 0350 22310.00 120.00 2667 | 4500 SCE TECH SUPPORT AND MAINTENAN  |          |       |        |          |       |
|        | 9180.00                   | LYDIA B MATTINGLY                    | 801.72   |       |        |          |       |
|        |                           | DISTRIBUTION 557 TOTAL-              | 801.72   | COUNT | 1 MALE | 0 FEMALE | 1     |
| -----  |                           |                                      |          |       |        |          |       |
| 558    | 0350 22310.00 120.00 2670 | 4500 SCHS TECH SUPPORT AND MAINTENA  |          |       |        |          |       |
|        | 9180.00                   | LYDIA B MATTINGLY                    | 548.16   |       |        |          |       |
|        |                           | DISTRIBUTION 558 TOTAL-              | 548.16   | COUNT | 1 MALE | 0 FEMALE | 1     |
| -----  |                           |                                      |          |       |        |          |       |
| 560    | 0350 22380.00 110.00 3190 | 0000 ADMIN ELEARNING CERTIFIED       |          |       |        |          |       |
|        | 1514.00                   | MARK E CARL                          | 2,463.36 |       |        |          |       |
|        |                           | DISTRIBUTION 560 TOTAL-              | 2,463.36 | COUNT | 1 MALE | 1 FEMALE | 0     |
| -----  |                           |                                      |          |       |        |          |       |
| 571    | 0350 25810.00 120.00 3190 | 4500 ADMIN TECH COORDINATOR NON-CER  |          |       |        |          |       |
|        | 9381.00                   | LOGAN T DAILY                        | 452.25   |       |        |          |       |
|        | 8604.15                   | MARTIN D MILLER                      | 2,995.66 |       |        |          |       |
|        | 9380.00                   | CALEB M OTT                          | 261.00   |       |        |          |       |
|        | 8609.00                   | PENNY K SMITH                        | 1,332.00 |       |        |          |       |
|        | 8609.00                   | PENNY K SMITH                        | 12.49    |       |        |          |       |
|        |                           | DISTRIBUTION 571 TOTAL-              | 5,053.40 | COUNT | 5 MALE | 3 FEMALE | 2     |
| -----  |                           |                                      |          |       |        |          |       |
| 590    | 1305 12900.00 120.01 2619 | 0000 HCEL C PT B JOB COACHES NON-CER |          |       |        |          |       |
|        | 7089.75                   | DONNA J BARROW                       | 687.65   |       |        |          |       |
|        | 8309.00                   | KATHIE W PONDER                      | 755.79   |       |        |          |       |
|        |                           | DISTRIBUTION 590 TOTAL-              | 1,443.44 | COUNT | 2 MALE | 0 FEMALE | 2     |

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591 1305 21340.00 120.00 2619 0000 HCELC PT B LPN NON-CERT

9352.00 JORDAN L MCCULLUM 220.03  
9352.00 JORDAN L MCCULLUM 365.76

DISTRIBUTION 591 TOTAL- 585.79 COUNT 2 MALE 0 FEMALE 2

593 1305 21520.00 120.00 2619 0000 SPEECH NON-CERTIFIED

9387.00 KRISTINA L HAMPTON 1,750.32

DISTRIBUTION 593 TOTAL- 1,750.32 COUNT 1 MALE 0 FEMALE 1

999 9250 9250.02 .00 0000 0000 FRINGE BENEFIT/LIFE

389.00 JENNIFER A ADAMS 1.10  
1267.00 SHIRLEY A ALBIN 4.80  
1011.00 MEGAN B APPLE .80  
1550.00 SARAH E BAHE .90  
355.00 JENNIFER L BAKER 4.80  
369.00 JENNIFER S BANET 1.10  
279.00 DAWN R BANKS 11.70  
1544.00 JULIE A BARKSDALE 1.10  
375.15 GINGER L BARTON 2.90  
1549.00 ROCHELLE D BATES 40.80  
673.00 KIMBERLY D BAUMANN 1.70  
626.00 CLAY M BAUSERMAN 4.80  
339.00 KAREN BAUSERMAN 2.90  
388.00 SALLY R BAXTER .90  
548.00 OLIVIA R BAYS .80  
1308.00 TAMARA G BEAMER 7.50  
767.00 DAVID R BEAVER 160.29  
163.00 CHERYL D BENNETT 1.10  
512.15 MARK B BLACK 43.87  
1537.00 STEPHANIE G BLACK 1.10  
1110.75 BETH A BOMAN 2.90  
650.00 CORTNAI L BOONE .90  
395.00 SARA E BOONE 4.80  
1250.00 KRISTI A BOWSMAN 1.70  
344.00 TAMELA Z BREWER 84.00  
421.00 KIMBERLY BRISCOE 7.50  
281.00 BETHANY L BROWN .80  
803.00 KAREN BRUCE 2.90  
449.00 SARAH M BURKS 1.70  
547.00 KIMBERLY D BURTON 2.90  
616.00 KRISTI W BUSSABARGER 7.50  
169.15 MANDA G BUSSABARGER 2.90  
658.00 ERIKA D CAMPBELL .90  
636.14 JENNIE J CAPELLE 23.29

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|         |                         |        |
|---------|-------------------------|--------|
| 1514.00 | MARK E CARL             | 2.90   |
| 340.00  | SARAH CARL              | 2.90   |
| 521.00  | TRACY L CARRILLO        | 2.90   |
| 775.00  | DANE G CARTER           | 1.10   |
| 643.15  | WENDY L CARTER          | 10.67  |
| 1357.15 | AMANDA R CARVER         | 1.10   |
| 434.00  | TRACY R CLARK           | 1.10   |
| 351.00  | JESSICA E CLUNIE        | 1.10   |
| 1237.00 | REGINA LYNN CORY        | 2.90   |
| 433.00  | KATHRYN J CRECELIUS     | .90    |
| 661.00  | GREGORY R CRICK         | 1.70   |
| 1277.00 | RUTH E CRISP            | 11.70  |
| 780.15  | KRISTOPHER N DAVIS      | .80    |
| 1393.00 | KRISTIN B DRUMMOND      | 1.70   |
| 1516.00 | ALICE F DRURY           | 11.70  |
| 372.00  | JESSICA L DUPAQUIER     | .90    |
| 110.15  | MARK A EASTRIDGE        | 112.50 |
| 604.00  | SUSAN C EASTRIDGE       | 11.70  |
| 1008.00 | RENEE D ECKART          | 1.70   |
| 435.00  | AUDREY N EHLERS         | .90    |
| 655.00  | DANA M EICHMILLER       | 7.50   |
| 157.15  | NISSA ELLETT            | 29.00  |
| 1522.00 | MICHELLE R EMILY MILLER | 1.70   |
| 173.00  | MICHAEL T EMMERT        | 1.10   |
| 1362.00 | AMANDA L EMMONS         | 1.70   |
| 358.00  | BRANDY ENLOW            | 1.10   |
| 450.00  | KAITLAN B EPISCOPO      | .80    |
| 380.00  | WENDY W ERWIN           | 1.70   |
| 638.00  | NICOLE S EVANS          | 1.10   |
| 278.00  | SARAH E EYSSSEN         | 1.10   |
| 256.00  | ALLISON H FAITH         | 1.10   |
| 632.00  | COREY R FAITH           | 1.70   |
| 1543.00 | JESSICA J FANNIN        | 7.50   |
| 504.00  | PAMELA FESSEL           | 21.00  |
| 1548.00 | ASHLEY R FIRST          | 1.10   |
| 284.00  | DAWN M FLOCK            | 4.80   |
| 148.00  | MELANIE FREED           | 2.90   |
| 620.00  | SUSAN FREIBERGER        | 7.50   |
| 14.00   | TAMI L GELTMAKER        | 90.00  |
| 609.00  | DENISE GOLLER           | 7.50   |
| 424.00  | DAWN R GOSS             | 1.70   |
| 1525.00 | SHERRY F GREEN          | 7.50   |
| 343.00  | SARAH J GROUND          | 1.70   |
| 863.00  | REGAN WADE GUSLER       | 4.80   |
| 829.00  | CHERYL A GUTKNECHT      | 4.80   |
| 1007.00 | AMANDA JO SIMS HAAG     | 1.10   |
| 1009.00 | DEBORAH M HAEBERLIN     | 1.70   |
| 1014.15 | PAUL B HAMANN           | 1.70   |
| 386.00  | AMANDA C HANGER         | .90    |
| 294.00  | JENNIFER L HARLEY       | 2.90   |
| 387.00  | SARAH A HARRIS          | .90    |

## SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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\*\* DISTRIBUTION \*\*\*  
NUMBER\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

| NUMBER  | NAME                   | AMOUNT |
|---------|------------------------|--------|
| 1113.00 | LORA J HAYES           | 4.80   |
| 746.00  | CHERIE S HOFMANN       | 2.90   |
| 641.00  | CASEY T HOGAN          | 1.10   |
| 384.00  | LESLIE M HOLDRIDGE     | .90    |
| 396.00  | BRYCE P HORNICKEL      | .80    |
| 1399.00 | REBECCA A HOUGLAND     | 1.70   |
| 542.00  | HOPE IDA               | 1.70   |
| 541.00  | HELEN JEFFRIES         | 1.70   |
| 1513.00 | MARCIA MAYFIELD JOHN   | 4.80   |
| 192.00  | CAREN G JOHNSON        | 2.90   |
| 273.00  | CHERYL K JOHNSON       | 2.90   |
| 177.00  | KYLE D JONES           | 1.10   |
| 360.00  | SANDRA J JOSEPH        | 84.00  |
| 645.00  | ALLISON D KEENAN       | .90    |
| 651.00  | BOBBI J KEINSLEY       | .90    |
| 537.00  | ANGELA M KEITH         | 1.70   |
| 648.00  | LAURA A KELLEY         | 1.10   |
| 664.00  | TRENA RANEIGH KINCAID  | .90    |
| 660.00  | ASHLEY M KING          | .90    |
| 297.15  | ELIZABETH A KLEIN      | .90    |
| 444.00  | ASHLEE MICHELLE KNIGHT | .80    |
| 186.00  | JOHN J KOLKMEIER       | 1.70   |
| 1102.75 | BRUCE KULWICKI         | 60.48  |
| 729.15  | REGINA S LANHAM        | 32.77  |
| 774.00  | JOSEPH R LAW           | 2.90   |
| 864.00  | MARCIE M LEAR          | 4.80   |
| 194.15  | JEREMY J LEDFORD       | .90    |
| 1355.00 | HOLLY M LINDEMANN      | 1.70   |
| 234.00  | MARILU LINDERMAN       | 11.70  |
| 283.00  | STEPHANIE A LITTLE     | .80    |
| 714.00  | WANDA LITTLE           | 21.00  |
| 368.00  | CHERYL I LONE          | 7.50   |
| 315.00  | PAMELA J LOPP          | 11.70  |
| 1534.00 | KARI LOWANSE           | 1.10   |
| 231.00  | ALECIA JILL MARSHALL   | 1.70   |
| 232.14  | KEITH S MARSHALL       | 29.58  |
| 670.00  | AMANDA S MASSARD       | .80    |
| 533.00  | CORY L MATHES          | .90    |
| 242.15  | SHARON W MATHES        | 131.04 |
| 1390.00 | STACY M MATHES         | 1.10   |
| 1528.00 | DAWN D MATLOCK         | 4.80   |
| 1015.00 | NATHANAEL J MCAFEE     | 1.10   |
| 517.00  | CHRISTINE B MCCLOSKEY  | 2.90   |
| 520.00  | DEBRA A MILES          | 11.70  |
| 334.00  | ANGELA MILLER          | 4.80   |
| 776.00  | BRADLY S MILLS         | 1.10   |
| 282.00  | DAPHNE R MITCHELL      | .80    |
| 737.00  | PAULA MONTGOMERY       | 4.80   |
| 1542.00 | JENNIFER L MOORE       | .90    |
| 671.00  | SHELEY A MOSER         | .80    |
| 338.00  | SUSAN MOSLEY           | 4.80   |

## SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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\*\* DISTRIBUTION \*\*\*  
NUMBER\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

|         |                       |       |
|---------|-----------------------|-------|
| 264.15  | ROSE E MOUSER         | 1.70  |
| 759.00  | ROBERT MURAWSKI JR    | 2.90  |
| 1539.00 | JANENE H NASH         | 2.90  |
| 346.00  | KEVIN L NASH          | 4.80  |
| 744.00  | PATRICIA NORDHOFF     | 21.00 |
| 287.00  | JASON M NOVAK         | 1.70  |
| 164.00  | JOSEPH D OAKES        | 1.70  |
| 623.00  | DIANE GAIL OWEN       | 2.90  |
| 1391.00 | STEPHANIE M PADEN     | 1.10  |
| 381.00  | PATRICIA C PARRISH    | 21.00 |
| 1529.00 | KRISTIN L PAVLIK      | 1.10  |
| 522.00  | MELISSA S PHELPS      | 2.90  |
| 1185.00 | GARY POPE             | 11.70 |
| 290.00  | KEVIN L POTTER        | .90   |
| 451.00  | JOSHUA L PRICKETT     | 1.10  |
| 223.00  | LAWRENCE RAGLAND      | 7.50  |
| 295.15  | CHRISTINE M RANDOLPH  | 7.50  |
| 762.00  | TERRI G RENNIRT       | 7.50  |
| 652.00  | MICHAEL L RHOADS      | .90   |
| 736.00  | JANET M ROBERSON      | 7.50  |
| 1223.00 | GREGORY ROBINSON      | 7.50  |
| 196.00  | KATE G ROBINSON       | 1.10  |
| 772.00  | THOMAS E ROCHNER      | 7.50  |
| 390.00  | NICOLE M ROSS         | 1.10  |
| 153.00  | KIM MARIE ROWE        | 4.80  |
| 291.00  | ERIC R ROWLAND        | 1.10  |
| 1000.00 | WILLIAM E ROYALTY     | 37.60 |
| 1532.00 | VERA M RUTHERFORD     | 2.90  |
| 197.00  | KI SALLEE             | 4.80  |
| 656.00  | VICTORIA A SAUERHEBER | .90   |
| 1013.00 | WHITNEY R SAUERHEBER  | .90   |
| 181.00  | CARY R SCHOOLEY       | 11.70 |
| 176.00  | SABRINA L SCHRECK     | 1.10  |
| 531.00  | KELLY E SCHULZ        | .90   |
| 399.00  | SANDY LEE SEACAT      | 1.10  |
| 356.00  | AMY E SHAFFER         | 1.10  |
| 137.00  | SANDRA R SHEARN       | 4.80  |
| 1540.00 | KAREN M SHELLEY       | 7.50  |
| 170.00  | LAURA A SHIREMAN      | 1.10  |
| 354.00  | REBECCA S SHOEMAKER   | 7.50  |
| 407.00  | LINDA SIMKO           | 11.70 |
| 172.00  | ZACHARY C SIPES       | 1.10  |
| 211.00  | BRET SMITH            | 2.90  |
| 397.00  | SAMANTHA S SMITH      | 1.10  |
| 185.15  | JEFFEREY M SMITLEY    | 1.10  |
| 280.00  | MARK S SMYTHE         | 2.90  |
| 260.00  | BENJAMIN R SPENCER    | 1.10  |
| 783.00  | HUNTER C STARK        | .80   |
| 286.00  | CRISTA RENEE STEIER   | 1.10  |
| 781.00  | BROOKE A STEWART      | .80   |
| 1005.00 | JILL A TAYLOR         | 1.10  |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL DISTRIBUTION REPORT

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\*\* DISTRIBUTION \*\*\*  
NUMBER

\*\* EMPLOYEE \*\*  
NUMBER NAME

AMOUNT

|         |                         |       |
|---------|-------------------------|-------|
| 764.00  | VALERIE A TEMPLE        | 1.70  |
| 777.00  | CHELSEA M THOMAS        | .80   |
| 536.00  | MARY LYNNE THOMAS       | 1.10  |
| 1161.00 | GERALD A TIMBERLAKE     | 11.70 |
| 1376.00 | JASON TIMBERLAKE        | 1.10  |
| 903.00  | JILL TIMBERLAKE         | 7.50  |
| 248.00  | RACHEL M TIMBERLAKE     | 1.10  |
| 1003.00 | JASON M TOLER           | 18.02 |
| 649.00  | STEPHANIE A TOSTAINE    | 2.90  |
| 132.00  | KEVIN L TROBAUGH        | 7.50  |
| 1016.00 | CHRISTINA L TUCHSCHERER | .90   |
| 133.00  | MICHAEL UHL             | 4.80  |
| 1380.00 | MARY ALLISON WALKER     | 1.70  |
| 11.00   | CAROLYN E WALLACE       | 30.74 |
| 1329.00 | HANNAH L WALLACE        | 1.70  |
| 646.00  | JOANNA E WEAVER         | 1.10  |
| 761.00  | KRISTI A WHEATLEY       | 1.10  |
| 352.00  | LYNN KELLUM WHITTAKER   | 1.10  |
| 415.00  | AMBER N WISCHMEIER      | .90   |
| 1328.00 | JENNIFER L WISEMAN      | 1.70  |
| 629.00  | KACIE L WITHERS         | 1.10  |
| 657.00  | JULIE A YATES           | .90   |
| 546.00  | ANDREW G YEAGER         | .80   |
| 704.00  | KAREN YORK              | 7.50  |
| 447.15  | TAYLOR M ZIMMERMAN      | .80   |

DISTRIBUTION 999 TOTAL- 1,679.45 COUNT 212 MALE 45 FEMALE 167

-----

|               |            |                |      |        |
|---------------|------------|----------------|------|--------|
| GROSS PAYROLL | 693,649.62 | EMPLOYEE COUNT | MALE | FEMALE |
|               |            | 894            | 208  | 686    |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL CHECK REGISTER

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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   | 71   | 217    | 257,357.18            | 1         | 198,309.47  | 198,309.47     | 12,295.19      | 2,875.47          | 15,170.66              | 7,542.26    |
| CERTIFIED | 218   | 46   | 172    | 436,292.44            | 2         | 435,254.04  | 435,254.04     | 26,985.73      | 6,311.26          | 33,296.99              | 1,038.40    |
| TOTAL     | 506   | 117  | 389    | 693,649.62            | 3         |             |                |                |                   |                        |             |
|           |       |      |        | TOTAL                 |           | 633,563.51  | 633,563.51     | 39,280.92      | 9,186.73          | 48,467.65              |             |
|           |       |      |        | ADDL-PART OF ABOVE \$ |           |             |                |                |                   |                        |             |

GROSS - FICA 0 51,505.45

|       |       |                   |            |                     |            |
|-------|-------|-------------------|------------|---------------------|------------|
| SICK  | 71.50 | SUBSTITUTE DAYS   | .00        | FEDERAL TAX         | 66,067.36  |
| PERSO | 8.50  | DOCKED DAYS       | .00        | FEDERAL & FICA      | 114,535.01 |
| EMERG | .00   | DAYS WORKED       | .00        | STATE TAX           | 20,705.99  |
| S BUS | 6.00  |                   |            | LOCAL TAX           | 6,541.30   |
| JURY  | .00   | CONTRACTS PAID    | 0          | RETIREMENT          |            |
| FUNER | 2.00  | CONTRACTS OVER    | 0          | CORP RETIREMENT     | 17,062.80  |
| PAID  | .00   | SOC SEC MAX CNT   | 0          | ANNUITY             | 2,937.71   |
| HOLID | .00   | ADDL MEDICARE CNT | 0          | SECTION 125         | 8,580.66   |
| UNPAI | 13.00 | TOTAL EARNINGS    | 693,649.62 | FLAT AMT CRP PD DED |            |
| VACAT | 6.50  | HOURS/DAYS        | 13,086.50  | DEDUCTIONS          | 5,797.11   |
|       |       |                   |            | ADVANCED EIC        |            |
|       |       |                   |            | NET PAY             | 534,551.84 |
|       |       |                   |            | AUTO DEPOSITS       | 515,129.14 |
|       |       |                   |            | DIR. DEDUCTIONS     | 4,420.83   |

\*\*\*\*\* RETIREMENT \*\*\*\*\*

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

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

| CODE | GROSS AMOUNT | AMOUNT W/H |
|------|--------------|------------|
| 1    | 146,647.23   | 4,399.49   |
| 2    | 93,223.38    | 2,796.72   |
| 5    | 1,094.76     | 32.84      |
| 9    | 327,794.44   | 9,833.75   |

\*\*\*\*\* DEDUCTIONS \*\*\*\*\*

| CODE | DESCRIPTION | AMOUNT W/H |
|------|-------------|------------|
| 5    | PROPER TAX  | 80.27      |
| 6    | PROPER TAX  | 279.90     |
| 15   | TEACHER CU  | 20.00      |
| 16   | TEACHER CU  | 921.00     |
| 27   | GARN CCCC   | 261.72     |
| 30   | US DEPT ED  | 85.68      |
| 31   | PION/GARNI  | 200.63     |
| 50   | AM FU 403B  | 250.00     |
| 51   | VALIC 403B  | 920.00     |
| 58   | AM FI 403B  | 50.00      |
| 59   | GR AM 457   | 102.79     |
| 67   | AM FI 403B  | 134.00     |
| 72   | AM FU 403B  | 632.78     |
| 74   | VALIC %     | 780.49     |
| 90   | LIFE FRING  | 1,679.45   |
| 108  | VISION/125  | 56.35      |
| 111  | VISION/125  | 73.53      |
| 112  | VISION/125  | 57.96      |
| 113  | VISION/125  | 21.42      |
| 116  | VISION      | 2.30       |
| 117  | VISION      | 3.87       |
| 118  | VISION      | 7.74       |
| 119  | VISION      | 6.12       |
| 122  | DENTAL/125  | 55.13      |
| 123  | DENTAL/125  | 111.51     |
| 124  | DENTAL/125  | 320.04     |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL CHECK REGISTER

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ALL LOCATIONS

| ***** RETIREMENT ***** |              |            | ***** CORP PAID RETIREMENT ***** |              |            | ***** DEDUCTIONS ***** |             |            |
|------------------------|--------------|------------|----------------------------------|--------------|------------|------------------------|-------------|------------|
| CODE                   | GROSS AMOUNT | AMOUNT W/H | CODE                             | GROSS AMOUNT | AMOUNT W/H | CODE                   | DESCRIPTION | AMOUNT W/H |
|                        |              |            |                                  |              |            | 125                    | DENTAL/125  | 395.16     |
|                        |              |            |                                  |              |            | 126                    | DENTAL      | 14.72      |
|                        |              |            |                                  |              |            | 129                    | DENTAL      | 19.62      |
|                        |              |            |                                  |              |            | 130                    | DENTAL      | 17.78      |
|                        |              |            |                                  |              |            | 131                    | DENTAL      | 32.93      |
|                        |              |            |                                  |              |            | 132                    | GROUP LIFE  | 1.00       |
|                        |              |            |                                  |              |            | 160                    | VOL TRF     | 338.05     |
|                        |              |            |                                  |              |            | 161                    | VOL PERF    | 156.29     |
|                        |              |            |                                  |              |            | 166                    | TAX-EX TRF  | 67.65      |
|                        |              |            |                                  |              |            | 169                    | HSA         | 150.00     |
|                        |              |            |                                  |              |            | 170                    | HSA         | 1,016.13   |
|                        |              |            |                                  |              |            | 175                    | VO LI AMFI  | 125.28     |
|                        |              |            |                                  |              |            | 176                    | CANCER 125  | 801.08     |
|                        |              |            |                                  |              |            | 178                    | MED RE/125  | 109.44     |
|                        |              |            |                                  |              |            | 179                    | LTC/CRC AF  | 168.39     |
|                        |              |            |                                  |              |            | 182                    | STD/LTD AF  | 316.43     |
|                        |              |            |                                  |              |            | 183                    | CANCR/ACCD  | 114.59     |
|                        |              |            |                                  |              |            | 184                    | VOL LIFE    | 610.79     |
|                        |              |            |                                  |              |            | 188                    | ACCIDT/125  | 235.47     |
|                        |              |            |                                  |              |            | 262                    | HDP/125 F   | 586.00     |
|                        |              |            |                                  |              |            | 264                    | HDP/125 S   | 1,072.44   |
|                        |              |            |                                  |              |            | 265                    | HDP SINGLE  | 119.16     |
|                        |              |            |                                  |              |            | 266                    | HDP/125 F   | 1,562.68   |
|                        |              |            |                                  |              |            | 272                    | HDP/125 F   | 245.87     |
|                        |              |            |                                  |              |            | 274                    | HDP/125 S   | 399.09     |
|                        |              |            |                                  |              |            | 275                    | HDP SINGLE  | 49.48      |
|                        |              |            |                                  |              |            | 276                    | HDP/125 F   | 1,311.36   |
|                        |              |            |                                  |              |            | 277                    | HDP FAMILY  | 163.92     |
|                        |              |            |                                  |              |            |                        | TOTAL       | 17,315.48  |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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PAYROLL CHECK REGISTER

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TAX LIABILITY FOR THIS PAY PERIOD:

STATE TAX BREAKDOWN

FEDERAL TAXES

|                                 |                   |
|---------------------------------|-------------------|
| EMPLOYEES FEDERAL TAX WITHHELD  | 66,067.36         |
| EMPLOYEES OASDI WITHHELD        | 39,280.92         |
| EMPLOYEES MEDICARE WITHHELD     | 9,186.73          |
| EMPLOYERS OASDI CONTRIBUTION    | 39,280.92         |
| EMPLOYERS MEDICARE CONTRIBUTION | 9,186.73          |
| ADVANCED EARNED INCOME CREDIT   | .00               |
| TOTAL LIABILITY                 | <u>163,002.66</u> |

INDIANA

|                    |                  |
|--------------------|------------------|
| STATE TAX WITHHELD | 20,355.37        |
| LOCAL TAX WITHHELD | 6,505.32         |
| TOTAL LIABILITY    | <u>26,860.69</u> |
| GROSS              | 686,324.93       |
| TAXABLE GROSS      | 674,937.06       |

STATE TAXES

|                    |                  |
|--------------------|------------------|
| STATE TAX WITHHELD | 20,705.99        |
| LOCAL TAX WITHHELD | 6,541.30         |
| TOTAL LIABILITY    | <u>27,247.29</u> |

KENTUCKY

|                    |               |
|--------------------|---------------|
| STATE TAX WITHHELD | 350.62        |
| LOCAL TAX WITHHELD | 35.98         |
| TOTAL LIABILITY    | <u>386.60</u> |
| GROSS              | 7,324.69      |
| TAXABLE GROSS      | 7,194.19      |

ALL TAX LIABILITY 190,249.95

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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P 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 K

PR115C/PAM  
PAGE 1

| BANK | CHECK # | CHECK DATE | DIR DEDUCTION<br>AMOUNT | DIR DEPOSIT<br>AMOUNT | TOTAL<br>AMOUNT |
|------|---------|------------|-------------------------|-----------------------|-----------------|
| 04   | 293     | 8/18/17    | 4,420.83                | 515,129.14            | 519,549.97      |

## SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

8/18/17  
1:49:12C 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   | 79517   | 8/18/17    | 9390.00  | AUSTIN M FITES          | 101.26   |
| 04   | 79518   | 8/18/17    | 8836.15  | MARK A HUMPHREY         | 595.16   |
| 04   | 79519   | 8/18/17    | 1016.00  | CHRISTINA L TUCHSCHERER | 1,431.11 |
| 04   | 79520   | 8/18/17    | 449.00   | SARAH M BURKS           | 1,051.74 |
| 04   | 79521   | 8/18/17    | 450.00   | KAITLAN B EPISCOPO      | 1,081.57 |
| 04   | 79522   | 8/18/17    | 9387.00  | KRISTINA L HAMPTON      | 1,002.16 |
| 04   | 79523   | 8/18/17    | 451.00   | JOSHUA L PRICKETT       | 1,091.80 |
| 04   | 79524   | 8/18/17    | 451.15   | JOSHUA L PRICKETT       | 140.75   |
| 04   | 79525   | 8/18/17    | 547.00   | KIMBERLY D BURTON       | 1,109.25 |
| 04   | 79526   | 8/18/17    | 1552.00  | SARAH E CRUCE           | 582.66   |
| 04   | 79527   | 8/18/17    | 548.00   | OLIVIA R BAYS           | 1,073.73 |
| 04   | 79528   | 8/18/17    | 9388.00  | SAMANTHA E SPALDING     | 503.60   |
| 04   | 79529   | 8/18/17    | 673.00   | KIMBERLY D BAUMANN      | 1,739.80 |
| 04   | 79530   | 8/18/17    | 784.00   | CODY J EAVES            | 441.79   |
| 04   | 79531   | 8/18/17    | 782.00   | MEAGAN R LOVE           | 522.58   |
| 04   | 79532   | 8/18/17    | 185.15   | JEFFEREY M SMITLEY      | 1,602.23 |
| 04   | 79533   | 8/18/17    | 781.00   | BROOKE A STEWART        | 1,106.55 |
| 04   | 79534   | 8/18/17    | 7135.00  | KELLEY M ARCHER         | 601.78   |
| 04   | 79535   | 8/18/17    | 7136.00  | JAMIE S WILLIAMS        | 601.78   |
| 04   | 79536   | 8/18/17    | 11044.15 | SHERRY YATES            | 622.11   |
| 04   | 79537   | 8/18/17    | 9397.00  | CAROLYN L COLLIGAN      | 279.55   |
| 04   | 79538   | 8/18/17    | 9391.00  | JESSICA CORTIE          | 241.53   |
| 04   | 79539   | 8/18/17    | 9401.00  | HANNAH E HENDERSON      | 203.33   |
| 04   | 79540   | 8/18/17    | 9396.00  | DANNY L JONES           | 74.94    |
| 04   | 79541   | 8/18/17    | 9395.00  | SARA E NANCE            | 38.32    |
| 04   | 79542   | 8/18/17    | 9394.00  | VIRGINIA A PHIPPS       | 292.81   |
| 04   | 79543   | 8/18/17    | 9393.00  | SHIRLEY A RHODES        | 208.74   |
| 04   | 79544   | 8/18/17    | 9398.00  | JESSICA S ROCKEY        | 122.66   |
| 04   | 79545   | 8/18/17    | 9392.00  | SABRINA SANDS           | 36.95    |
| 04   | 79546   | 8/18/17    | 9399.00  | JEANNA L SPENCER        | 237.57   |
| 04   | 79547   | 8/18/17    | 9400.00  | JOSEPH D BYRD           | 682.89   |

TOTAL: 31 19,422.70

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

8/31/17  
1:44:27

F 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

PRO53R/PAM  
PAGE 1

PERIOD END 8/12/17                      CHECK DATE 8/18/17

| FUND | FICA CODE                      |             |                |     | OASDI GROSS | OASDI MATCH | MEDICARE GROSS | MEDICARE MATCH |
|------|--------------------------------|-------------|----------------|-----|-------------|-------------|----------------|----------------|
|      | 1 TOTAL                        |             | EMPLOYEE COUNT | 188 | 114,505.51  | 7,099.28    | 114,505.51     | 1,660.33       |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 244 | 368,353.98  | 22,837.93   | 368,353.98     | 5,341.35       |
| 0100 | GENERAL FUND                   | TOTAL       | EMPLOYEE COUNT | 432 | 482,859.49  | 29,937.21   | 482,859.49     | 7,001.68       |
|      | 1 TOTAL                        |             | EMPLOYEE COUNT | 11  | 10,550.70   | 654.14      | 10,550.70      | 153.00         |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 1   | 2,463.36    | 152.73      | 2,463.36       | 35.72          |
| 0350 | CAPITAL PROJECTS FUND          | TOTAL       | EMPLOYEE COUNT | 12  | 13,014.06   | 806.87      | 13,014.06      | 188.72         |
|      | 1 TOTAL                        |             | EMPLOYEE COUNT | 44  | 22,763.60   | 1,411.38    | 22,763.60      | 330.07         |
| 0410 | TRANSPORTATION FUND            | TOTAL       | EMPLOYEE COUNT | 44  | 22,763.60   | 1,411.38    | 22,763.60      | 330.07         |
|      | 1 TOTAL                        |             | EMPLOYEE COUNT | 71  | 26,028.34   | 1,613.79    | 26,028.34      | 377.41         |
| 0800 | SCHOOL LUNCH FUND              | TOTAL       | EMPLOYEE COUNT | 71  | 26,028.34   | 1,613.79    | 26,028.34      | 377.41         |
|      | 1 TOTAL                        |             | EMPLOYEE COUNT | 8   | 6,191.25    | 383.86      | 6,191.25       | 89.77          |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 8   | 19,036.70   | 1,180.27    | 19,036.70      | 276.04         |
| 1305 | HCELC JT SERVICES 2012-13      | TOTAL       | EMPLOYEE COUNT | 16  | 25,227.95   | 1,564.13    | 25,227.95      | 365.81         |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 8   | 10,424.37   | 646.31      | 10,424.37      | 151.17         |
| 2901 | RIVERBOAT EDUCATION FUND       | TOTAL       | EMPLOYEE COUNT | 8   | 10,424.37   | 646.31      | 10,424.37      | 151.17         |
|      | 1 TOTAL                        |             | EMPLOYEE COUNT | 9   | 3,186.50    | 197.55      | 3,186.50       | 46.21          |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 6   | 10,318.20   | 639.72      | 10,318.20      | 149.61         |
| 2904 | HCCF PRESCHOOL                 | TOTAL       | EMPLOYEE COUNT | 15  | 13,504.70   | 837.27      | 13,504.70      | 195.82         |
|      | 1 TOTAL                        |             | EMPLOYEE COUNT | 4   | 1,543.34    | 95.69       | 1,543.34       | 22.38          |
| 3710 | NON-ENGLISH SPEAKING PROGRAM   | TOTAL       | EMPLOYEE COUNT | 4   | 1,543.34    | 95.69       | 1,543.34       | 22.38          |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 3   | 2,101.51    | 130.29      | 2,101.51       | 30.47          |
| 3950 | IN DEPT WORKFORCE SKILL UP GR  | TOTAL       | EMPLOYEE COUNT | 3   | 2,101.51    | 130.29      | 2,101.51       | 30.47          |
|      | 1 TOTAL                        |             | EMPLOYEE COUNT | 20  | 5,782.64    | 358.53      | 5,782.64       | 83.83          |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 3   | 6,625.59    | 410.79      | 6,625.59       | 96.08          |
| 4103 | TITLE I #3190 2016-2017        | TOTAL       | EMPLOYEE COUNT | 23  | 12,408.23   | 769.32      | 12,408.23      | 179.91         |
|      | 1 TOTAL                        |             | EMPLOYEE COUNT | 10  | 7,757.59    | 480.97      | 7,757.59       | 112.47         |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 6   | 9,201.93    | 570.53      | 9,201.93       | 133.43         |
| 5205 | PART B 611 FY17 SPEC EDUCATION | TOTAL       | EMPLOYEE COUNT | 16  | 16,959.52   | 1,051.50    | 16,959.52      | 245.90         |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 3   | 2,589.65    | 160.56      | 2,589.65       | 37.55          |
| 5401 | PART B 619 FY18 PRESCHOOL      | TOTAL       | EMPLOYEE COUNT | 3   | 2,589.65    | 160.56      | 2,589.65       | 37.55          |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 1   | 2,459.30    | 152.48      | 2,459.30       | 35.66          |
| 6843 | FFY 2016 TITLE II PART A       | TOTAL       | EMPLOYEE COUNT | 1   | 2,459.30    | 152.48      | 2,459.30       | 35.66          |
|      | 2 TOTAL                        |             | EMPLOYEE COUNT | 212 | 1,679.45    | 104.12      | 1,679.45       | 24.18          |
| 9250 | FRINGE BENEFIT/LIFE            | TOTAL       | EMPLOYEE COUNT | 212 | 1,679.45    | 104.12      | 1,679.45       | 24.18          |
|      |                                | GRAND TOTAL | EMPLOYEE COUNT | 860 | 633,563.51  | 39,280.92   | 633,563.51     | 9,186.73       |

\*\*\*\* GRAND TOTALS \*\*\*\*

| FICA CODE | OASDI GROSS | OASDI MATCH | MEDICARE GROSS | MEDICARE MATCH |
|-----------|-------------|-------------|----------------|----------------|
| 1         | 198,309.47  | 12,295.19   | 198,309.47     | 2,875.47       |
| 2         | 435,254.04  | 26,985.73   | 435,254.04     | 6,311.26       |
|           | 633,563.51  | 39,280.92   | 633,563.51     | 9,186.73       |

8/18/17  
4:18:10C 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     | 1191    | 8/18/17    | 3550     | ELECTRONIC TRANSFER-FED/FICA   | 163,002.66 |
| 4     | 60625   | 8/18/17    | 38       | AMERICAN FIDELITY ASSURANCE CO | 184.00     |
| 4     | 60626   | 8/18/17    | 43       | AMERICAN FIDELITY ASSURANCE CO | 1,761.24   |
| 4     | 60627   | 8/18/17    | 7491     | AMERICAN UNITED LIFE INS CO    | 1.00       |
| 4     | 60628   | 8/18/17    | 5751     | CLARK CIRCUIT COURT            | 261.72     |
| 4     | 60629   | 8/18/17    | 470      | DELTA DENTAL                   | 966.89     |
| 4     | 60630   | 8/18/17    | 2288     | GREAT AMERICAN PLAN ADMIN      | 102.79     |
| 4     | 60631   | 8/18/17    | 2866     | HARRISON COUNTY TREASURER      | 360.17     |
| 4     | 60632   | 8/18/17    | 7515     | PIONEER CREDIT RECOVERY, INC   | 200.63     |
| 4     | 60633   | 8/18/17    | 2761     | SOUTH HARRISON COMM SCH CORP   | 5,510.00   |
| 4     | 60634   | 8/18/17    | 563      | TEACHERS' CREDIT UNION         | 941.00     |
| 4     | 60635   | 8/18/17    | 2159     | TEXAS LIFE INSURANCE COMPANY   | 610.79     |
| 4     | 60636   | 8/18/17    | 7514     | US DEPARTMENT OF EDUCATION     | 85.68      |
| 4     | 60637   | 8/18/17    | 3153     | VISION SERVICE PLAN-CT         | 229.29     |
| TOTAL |         |            |          |                                | 174,217.86 |

8/10/17  
2:15:27

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     | 2182    | 8/10/17    |          |                          | 29,920.05 |
| 4     | 2183    | 8/10/17    |          |                          | 9,860.17  |
| 4     | 2184    | 8/10/17    | 1517     | KENTUCKY STATE TREASURER | 631.33    |
| TOTAL |         |            |          |                          | 40,411.55 |

PAYROLL DIRECT DEDUCTION ACH  
 PAYROLL DATES 5/8/15 -08/18/17  
 ACH# 5000-5157

| 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          | 86.67     | 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    | 3/14/2016  | 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  |             |         |                   |           |         |                   |             |         |                   |        |               |
| 9/30/2016      | 2,527.92   | 5091    | 10/4/2016  | \$ 2,097.32 | 5092    | 10/4/2016         | \$ 721.11 | 5089    | 9/20/2016         |             |         |                   |        |               |
| 10/14/2016     | 2,295.14   | 5093    | 10/24/2016 | \$ 2,097.32 | 5094    | 10/24/2016        | \$ 608.33 | 5090    | 10/3/2016         | \$ 169.44   | 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    | 12/1/2016         |        |               |
| 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          | \$ 583.33 | 5117    | 3/9/2017          |             |         |                   |        |               |
| 1/20/2017      | 2,527.92   | 5111    | 1/23/2017  | \$ 2,756.85 | 5112    | 1/23/2017         | \$ 583.33 | 5118    | 3/9/2017          | \$ 94.44    | 5118    | 3/9/2017          |        |               |
| 2/3/2017       | 2,527.92   | 5113    | 2/6/2017   | \$ 2,735.59 | 5114    | 2/7/2017          | \$ 583.33 | 5119    | 3/9/2017          | \$ 94.44    | 5119    | 3/9/2017          |        |               |
| 2/17/2017      | 2,527.92   | 5115    | 2/21/2017  | \$ 2,719.19 | 5116    | 2/22/2017         | \$ 583.33 | 5120    | 3/9/2017          | \$ 94.44    | 5120    | 3/9/2017          |        |               |
| 3/3/2017       | 2,527.92   | 5123    | 3/6/2017   | \$ 3,058.63 | 5124    | 3/6/2017          | \$ 583.33 | 5121    | 3/9/2017          | \$ 94.44    | 5121    | 3/9/2017          |        |               |
| 3/17/2017      | 2,527.92   | 5125    | 3/21/2017  | \$ 2,719.19 | 5126    | 3/21/2017         | \$ 583.33 | 5122    | 3/21/2017         | \$ 94.44    | 5122    | 3/21/2017         |        |               |
| 3/31/2017      | 2,327.92   | 5127    | 4/7/2017   | \$ 2,719.19 | 5128    | 4/7/2017          | \$ 677.77 | 5129    | 4/7/2017          |             |         |                   |        |               |
| 4/14/2017      | 2,695.14   | 5130    | 4/18/2017  | \$ 2,719.19 | 5131    | 4/18/2017         | \$ 583.33 | 5132    | 4/18/2017         |             |         |                   |        |               |
| 4/28/2017      | 2,927.92   | 5133    | 5/1/2017   | \$ 2,731.03 | 5134    | 5/1/2017          | \$ 677.77 | 5135    | 5/1/2017          |             |         |                   |        |               |
| 5/12/2017      | 2,927.92   | 5136    | 5/18/2017  | \$ 2,758.21 | 5137    | 5/18/2017         | \$ 677.77 | 5138    | 5/18/2017         |             |         |                   |        |               |
| 5/26/2017      | 2,927.92   | 5139    | 5/31/2017  | \$ 2,732.39 | 5140    | 5/31/2017         | \$ 677.77 | 5141    | 5/30/2017         |             |         |                   |        |               |
| 6/9/2017       | 2,827.92   | 5142    | 6/12/2017  | \$ 2,732.39 | 5143    | 6/12/2017         | \$ 677.77 | 5144    | 6/12/2017         |             |         |                   |        |               |
| 6/23/2017      | 2,327.92   | 5145    | 6/26/2017  | \$ 2,815.44 | 5146    | 6/26/2017         | \$ 583.33 | 5147    | 6/26/2017         |             |         |                   |        |               |
| 7/7/2017       | 2,295.14   | 5148    | 7/7/2017   | \$ 2,732.39 | 5150    | 7/14/2017         | \$ 583.33 | 5149    | 7/7/2017          |             |         |                   |        |               |
| 7/21/2017      | 2,295.14   | 5151    | 7/21/2017  | \$ 2,732.42 | 5152    | 7/21/2017         | \$ 583.33 | 5153    | 7/21/2017         |             |         |                   |        |               |
| 8/4/2017       | 250.00     | 5154    | 8/7/2017   | \$ 1,521.66 | 5155    | 8/7/2017          | \$ -      |         |                   |             |         |                   |        |               |
| 8/18/2017      | 882.78     | 5156    | 8/22/2017  | \$ 1,700.49 | 5157    | 8/22/2017         | \$ -      |         |                   |             |         |                   |        |               |
| TOTAL          | 150,123.76 |         |            | 125,902.77  |         |                   | 23,004.37 |         |                   | 14,479.04   |         |                   | 859.99 |               |

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/04/17 - 8/04/17

| CHECK VOUCHER VENDOR NAME          | DUE DATE        | VOUCHER  | AMOUNT   |
|------------------------------------|-----------------|----------|----------|
| PO NUMBER INVOICE NUMBER           | DESCRIPTION     | AMOUNT   | ALLOWED  |
| 4276 4276 PUBLIC EMPLOYEE RET FUND | 8/04/17         |          |          |
|                                    | 08/04/2017 PERF | 18.47    | 18.47    |
|                                    | 08/04/2017 PERF | 94.51    | 94.51    |
|                                    | 08/04/2017 PERF | 94.54    | 94.54    |
|                                    | 08/04/2017 PERF | 13.47    | 13.47    |
|                                    | 08/04/2017 PERF | 14.07    | 14.07    |
|                                    | 08/04/2017 PERF | 15.53    | 15.53    |
|                                    | 08/04/2017 PERF | 14.96    | 14.96    |
|                                    | 08/04/2017 PERF | 1,526.20 | 1,526.20 |
|                                    | 08/04/2017 PERF | 631.85   | 631.85   |
|                                    | 08/04/2017 PERF | 254.02   | 254.02   |
|                                    | 08/04/2017 PERF | 243.87   | 243.87   |
|                                    | 08/04/2017 PERF | 118.55   | 118.55   |
|                                    | 08/04/2017 PERF | 135.97   | 135.97   |
|                                    | 08/04/2017 PERF | 227.03   | 227.03   |
|                                    | 08/04/2017 PERF | 180.96   | 180.96   |
|                                    | 08/04/2017 PERF | 273.38   | 273.38   |
|                                    | 08/04/2017 PERF | 310.04   | 310.04   |
|                                    | 08/04/2017 PERF | 1,070.14 | 1,070.14 |
|                                    | 08/04/2017 PERF | 608.77   | 608.77   |
|                                    | 08/04/2017 PERF | 542.12   | 542.12   |
|                                    | 08/04/2017 PERF | 158.36   | 158.36   |
|                                    | 08/04/2017 PERF | 306.82   | 306.82   |
|                                    | 08/04/2017 PERF | 463.60   | 463.60   |
|                                    | 08/04/2017 PERF | 612.83   | 612.83   |
|                                    | 08/04/2017 PERF | 512.15   | 512.15   |
|                                    | 08/04/2017 PERF | 1,014.61 | 1,014.61 |
|                                    | 08/04/2017 PERF | 370.14   | 370.14   |
|                                    | 08/04/2017 PERF | 103.64   | 103.64   |
|                                    | 08/04/2017 PERF | 105.03   | 105.03   |
|                                    | 08/04/2017 PERF | 325.39   | 325.39   |
|                                    | 08/04/2017 PERF | 38.91    | 38.91    |
|                                    | 08/04/2017 PERF | 89.91    | 89.91    |
|                                    | 08/04/2017 PERF | 77.85    | 77.85    |
|                                    | 08/04/2017 PERF | 614.52   | 614.52   |
|                                    | 08/04/2017 PERF | 189.86   | 189.86   |
|                                    | 08/04/2017 PERF | 19.88    | 19.88    |
|                                    | 08/04/2017 PERF | 44.01    | 44.01    |
|                                    | 08/04/2017 PERF | 27.48    | 27.48    |
|                                    | 08/04/2017 PERF | 21.62    | 21.62    |
|                                    | 08/04/2017 PERF | 11.67    | 11.67    |
|                                    | 08/04/2017 PERF | 29.99    | 29.99    |
|                                    | 08/04/2017 PERF | 19.77    | 19.77    |
|                                    | 08/04/2017 PERF | 30.37    | 30.37    |
|                                    | 08/04/2017 PERF | 105.60   | 105.60   |
|                                    | 08/04/2017 PERF | 123.07   | 123.07   |
|                                    | 08/04/2017 PERF | 437.88   | 437.88   |

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/04/17 - 8/04/17

| CHECK VOUCHER VENDOR NAME             | DUE DATE        | VOUCHER   | AMOUNT         |
|---------------------------------------|-----------------|---|----------------|
| PO NUMBER INVOICE NUMBER              | DESCRIPTION     | FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE        | AMOUNT ALLOWED |
|                                       | 08/04/2017 PERF | 1305 27100.00 214.00 2619 0000 HCELC ESY TRANS CO | 172.72         |
|                                       |                 | CHECK AMOUNT                                      | 12,416.13      |
| 4277 4277 INDIANA ST TEACHER RET FUND | 8/04/17         |   |                |
|                                       | 08/04/2017 TRF  | 0100 11050.00 215.00 2649 0000 NME FD KDG TRF BEF | 73.79          |
|                                       | 08/04/2017 TRF  | 0100 11050.00 215.00 2667 0000 SCE FD KDG TRF BEF | 51.04          |
|                                       | 08/04/2017 TRF  | 0100 11050.00 216.00 2645 0000 CES FD KDG TRF AFT | 997.49         |
|                                       | 08/04/2017 TRF  | 0100 11050.00 216.00 2653 0000 HWE FD KDG TRF AFT | 200.53         |
|                                       | 08/04/2017 TRF  | 0100 11050.00 216.00 2667 0000 SCE FD KDG TRF AFT | 345.42         |
|                                       | 08/04/2017 TRF  | 0100 11100.00 215.00 2645 0000 CES TRF BEF 7/95   | 399.63         |
|                                       | 08/04/2017 TRF  | 0100 11100.00 215.00 2663 0000 CIS TRF BEF 7/95   | 110.67         |
|                                       | 08/04/2017 TRF  | 0100 11100.00 215.00 2667 0000 SCE TRF BEF 7/95   | 73.79          |
|                                       | 08/04/2017 TRF  | 0100 11100.00 216.00 2645 0000 CES TRF AFT 7/95   | 3,440.60       |
|                                       | 08/04/2017 TRF  | 0100 11100.00 216.00 2649 0000 NME TRF AFT 7/95   | 1,209.35       |
|                                       | 08/04/2017 TRF  | 0100 11100.00 216.00 2653 0000 HWE TRF AFT 7/95   | 1,075.54       |
|                                       | 08/04/2017 TRF  | 0100 11100.00 216.00 2663 0000 CIS TRF AFT 7/95   | 2,900.19       |
|                                       | 08/04/2017 TRF  | 0100 11100.00 216.00 2667 0000 SCE TRF AFT 7/95   | 2,130.57       |
|                                       | 08/04/2017 TRF  | 0100 11200.00 215.00 2643 0000 CJHS TRF BEF 7/95  | 215.65         |
|                                       | 08/04/2017 TRF  | 0100 11200.00 215.00 2670 0000 SCHS TRF BEF 7/95  | 147.80         |
|                                       | 08/04/2017 TRF  | 0100 11200.00 216.00 2643 0000 CJHS TRF AFT 7/95  | 2,869.89       |
|                                       | 08/04/2017 TRF  | 0100 11200.00 216.00 2670 0000 SCHS TRF AFT 7/95  | 298.32         |
|                                       | 08/04/2017 TRF  | 0100 11300.00 215.00 2640 0000 CCHS TRF BEF 7/95  | 639.30         |
|                                       | 08/04/2017 TRF  | 0100 11300.00 216.00 2640 0000 CCHS TRF AFT 7/95  | 3,320.08       |
|                                       | 08/04/2017 TRF  | 0100 11300.00 216.00 2670 0000 SCHS TRF AFT 7/95  | 2,528.88       |
|                                       | 08/04/2017 TRF  | 0100 11410.00 216.00 2640 0000 CCHS AGRICULTURE T | 176.29         |
|                                       | 08/04/2017 TRF  | 0100 11410.00 216.00 2670 0000 SCHS AGRICULTURE T | 90.95          |
|                                       | 08/04/2017 TRF  | 0100 11450.00 215.00 2643 0000 CJHS VO HM EC TRF  | 72.10          |
|                                       | 08/04/2017 TRF  | 0100 11450.00 216.00 2670 0000 SCHS VO HM EC TRF  | 143.43         |
|                                       | 08/04/2017 TRF  | 0100 11630.00 216.00 4410 0000 ALTERNATIVE SCHOOL | 205.72         |
|                                       | 08/04/2017 TRF  | 0100 12210.00 215.00 2643 0000 CJHS MIMH TRF BEF  | 35.86          |
|                                       | 08/04/2017 TRF  | 0100 12210.00 215.00 2663 0000 CIS MIMH TRF BEF 7 | 36.24          |
|                                       | 08/04/2017 TRF  | 0100 12210.00 215.00 2670 0000 SCHS MIMH TRF BEF  | 70.61          |
|                                       | 08/04/2017 TRF  | 0100 12210.00 216.00 2640 0000 CCHS MIMH TRF AFT  | 589.20         |
|                                       | 08/04/2017 TRF  | 0100 12210.00 216.00 2643 0000 CJHS MIMH TRF AFT  | 143.03         |
|                                       | 08/04/2017 TRF  | 0100 12210.00 216.00 2645 0000 CES MIMH TRF AFT 7 | 398.88         |
|                                       | 08/04/2017 TRF  | 0100 12210.00 216.00 2653 0000 HWE MIMH TRF AFT 7 | 123.29         |
|                                       | 08/04/2017 TRF  | 0100 12350.00 216.00 2645 0000 CES HOMEBOUND TRF  | 38.42          |
|                                       | 08/04/2017 TRF  | 0100 12410.00 216.00 2640 0000 CCHS EH TRF AFT 7/ | 207.50         |
|                                       | 08/04/2017 TRF  | 0100 12410.00 216.00 2645 0000 CES EH TRF AFT 7/9 | 171.07         |
|                                       | 08/04/2017 TRF  | 0100 12410.00 216.00 2663 0000 CIS EH TRF AFT 7/9 | 163.91         |
|                                       | 08/04/2017 TRF  | 0100 12410.00 216.00 2667 0000 SCE EH TRF AFT 7/9 | 82.04          |
|                                       | 08/04/2017 TRF  | 0100 12410.00 216.00 2670 0000 SCHS EH TRF AFT 7/ | 82.02          |
|                                       | 08/04/2017 TRF  | 0100 12610.00 215.00 2670 0000 SCHS LD TRF BEF 7/ | 72.94          |
|                                       | 08/04/2017 TRF  | 0100 12610.00 216.00 2640 0000 CCHS LD TRF AFT 7/ | 169.44         |
|                                       | 08/04/2017 TRF  | 0100 12610.00 216.00 2643 0000 CJHS LD TRF AFT 7/ | 185.06         |
|                                       | 08/04/2017 TRF  | 0100 12610.00 216.00 2649 0000 NME LD TRF AFT 7/9 | 200.52         |
|                                       | 08/04/2017 TRF  | 0100 12610.00 216.00 2663 0000 CIS LD TRF AFT 7/9 | 174.61         |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/04/17 - 8/04/17

| CHECK VOUCHER VENDOR NAME | DUE DATE       |      |          |        |      |      |                    | VOUCHER | AMOUNT  |
|---------------------------|----------------|------|----------|--------|------|------|--------------------|---------|---------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION    | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE      | AMOUNT  | ALLOWED |
|                           | 08/04/2017 TRF | 0100 | 21220.00 | 215.00 | 2670 | 0000 | SCHS COUNSELING TR | 82.90   | 82.90   |
|                           | 08/04/2017 TRF | 0100 | 21220.00 | 216.00 | 2640 | 0000 | CCHS COUNSELING TR | 436.82  | 436.82  |
|                           | 08/04/2017 TRF | 0100 | 21220.00 | 216.00 | 2643 | 0000 | CJHS COUNSELING TR | 235.11  | 235.11  |
|                           | 08/04/2017 TRF | 0100 | 21520.00 | 216.00 | 2645 | 0000 | CES SPEECH TRF AFT | 181.57  | 181.57  |
|                           | 08/04/2017 TRF | 0100 | 22220.00 | 216.00 | 2640 | 0000 | CCHS LIBRARY CERT  | 207.50  | 207.50  |
|                           | 08/04/2017 TRF | 0100 | 22220.00 | 216.00 | 2670 | 0000 | SCHS LIBRARY TRF A | 205.72  | 205.72  |
|                           | 08/04/2017 TRF | 0100 | 23210.00 | 215.00 | 3190 | 0000 | SUPT ADMIN TRF BEF | 102.66  | 102.66  |
|                           | 08/04/2017 TRF | 0100 | 24100.00 | 215.00 | 2640 | 0000 | CCHS TRF BEFORE 7/ | 110.32  | 110.32  |
|                           | 08/04/2017 TRF | 0100 | 24100.00 | 216.00 | 2640 | 0000 | CCHS TRF AFTER 7/9 | 386.12  | 386.12  |
|                           | 08/04/2017 TRF | 0100 | 24100.00 | 216.00 | 2643 | 0000 | CJHS PRINCIPAL CER | 333.36  | 333.36  |
|                           | 08/04/2017 TRF | 0100 | 24100.00 | 216.00 | 2645 | 0000 | CES TRF AFTER 7/95 | 347.93  | 347.93  |
|                           | 08/04/2017 TRF | 0100 | 24100.00 | 216.00 | 2649 | 0000 | NME TRF AFTER 7/95 | 307.54  | 307.54  |
|                           | 08/04/2017 TRF | 0100 | 24100.00 | 216.00 | 2653 | 0000 | HWE TRF AFTER 7/95 | 310.60  | 310.60  |
|                           | 08/04/2017 TRF | 0100 | 24100.00 | 216.00 | 2663 | 0000 | CIS TRF AFTER 7/95 | 335.09  | 335.09  |
|                           | 08/04/2017 TRF | 0100 | 24100.00 | 216.00 | 2667 | 0000 | SCE TRF AFTER 7/95 | 335.09  | 335.09  |
|                           | 08/04/2017 TRF | 0100 | 24100.00 | 216.00 | 2670 | 0000 | SCHS TRF AFTER 7/9 | 328.88  | 328.88  |
|                           | 08/04/2017 TRF | 0100 | 24900.00 | 216.00 | 2640 | 0000 | CCHS DIR COLLEGE/C | 152.15  | 152.15  |
|                           | 08/04/2017 TRF | 0100 | 24900.00 | 216.00 | 2670 | 0000 | SCHS DIR COLLEGE/C | 78.39   | 78.39   |
|                           | 08/04/2017 TRF | 0100 | 33100.00 | 216.00 | 2640 | 0000 | CCHS ATHLETIC DIRE | 156.70  | 156.70  |
|                           | 08/04/2017 TRF | 0100 | 33100.00 | 216.00 | 2670 | 0000 | SCHS ATHLETIC DIRE | 111.51  | 111.51  |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 215.00 | 2640 | 0000 | CCHS TRF BEF 7/95  | 30.25   | 30.25   |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 215.00 | 2643 | 0000 | CJHS TRF BEF 7/95  | 1.92    | 1.92    |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 215.00 | 2663 | 0000 | CIS TRF BEF 7/95 A | .71     | .71     |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 215.00 | 2670 | 0000 | SCHS TRF BEF 7/95  | 3.92    | 3.92    |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 216.00 | 2640 | 0000 | CCHS TRF AFTER 7/9 | 228.66  | 228.66  |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 216.00 | 2643 | 0000 | CCJHS TRF AFTER 7/ | 92.28   | 92.28   |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 216.00 | 2649 | 0000 | NME TRF AFTER 7/95 | 40.41   | 40.41   |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 216.00 | 2653 | 0000 | HWE TRF AFTER 7/95 | 39.68   | 39.68   |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 216.00 | 2663 | 0000 | CIS TRF AFTER 7/95 | 8.93    | 8.93    |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 216.00 | 2667 | 0000 | SCE TRF AFTER 7/95 | 20.14   | 20.14   |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 216.00 | 2670 | 0000 | SCHS TRF AFTER 7/9 | 224.64  | 224.64  |
|                           | 08/04/2017 TRF | 0100 | 33400.00 | 216.00 | 3190 | 0000 | ADMIN TRF AFTER 7/ | 21.04   | 21.04   |
|                           | 08/04/2017 TRF | 0350 | 22380.00 | 216.00 | 3190 | 0000 | ADMIN ELEARNING TR | 258.65  | 258.65  |
|                           | 08/04/2017 TRF | 1305 | 12220.00 | 215.00 | 2619 | 0000 | HCELC 2012-13 MOMH | 401.07  | 401.07  |
|                           | 08/04/2017 TRF | 1305 | 12220.00 | 216.00 | 2619 | 0000 | HCELC 2012-13 MOMH | 150.07  | 150.07  |
|                           | 08/04/2017 TRF | 1305 | 12220.00 | 216.01 | 2619 | 0000 | HCELC ESS SKILLS ( | 468.43  | 468.43  |
|                           | 08/04/2017 TRF | 1305 | 12330.00 | 216.00 | 2619 | 0000 | HCELC 2012-13 VI T | 270.16  | 270.16  |
|                           | 08/04/2017 TRF | 1305 | 12410.00 | 216.01 | 2619 | 0000 | HCELC EH (NH) TRF  | 228.24  | 228.24  |
|                           | 08/04/2017 TRF | 1305 | 12810.00 | 216.00 | 2619 | 0000 | HCELC PRE-SCHOOL 2 | 364.87  | 364.87  |
|                           | 08/04/2017 TRF | 1305 | 12810.00 | 216.02 | 2619 | 0000 | HCELC PRESCHOOL (N | 196.16  | 196.16  |
|                           | 08/04/2017 TRF | 1305 | 21420.00 | 216.00 | 2619 | 0000 | HCELC PSYCH CERTIF | 116.58  | 116.58  |
|                           | 08/04/2017 TRF | 1305 | 21810.00 | 215.00 | 2619 | 0000 | HCELC 2012-13 DIRE | 362.87  | 362.87  |
|                           | 08/04/2017 TRF | 1305 | 21810.00 | 216.00 | 2619 | 0000 | HCELC 2012-13 DIRE | 299.69  | 299.69  |
|                           | 08/04/2017 TRF | 1305 | 21890.00 | 215.00 | 2619 | 0000 | HCELC 2012-13 CHIL | 279.19  | 279.19  |
|                           | 08/04/2017 TRF | 2901 | 11050.00 | 215.00 | 2667 | 0000 | TRF PRIOR TO 7-1-9 | 22.75   | 22.75   |
|                           | 08/04/2017 TRF | 2901 | 11050.00 | 216.00 | 2645 | 0000 | TRF AFTER 7-1-95   | 164.06  | 164.06  |
|                           | 08/04/2017 TRF | 2901 | 21220.00 | 216.00 | 2645 | 0000 | CES COUNSELING TRF | 209.26  | 209.26  |

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/04/17 - 8/04/17

| CHECK VOUCHER VENDOR NAME | DUE DATE       | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE          | VOUCHER AMOUNT | AMOUNT ALLOWED |
|---------------------------|----------------|------|----------|--------|------|------|------------------------|----------------|----------------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION    |      |          |        |      |      |                        |                |                |
|                           | 08/04/2017 TRF | 2901 | 21220.00 | 216.00 | 2649 | 0000 | NM COUNSELING TRF      | 97.16          | 97.16          |
|                           | 08/04/2017 TRF | 2901 | 21220.00 | 216.00 | 2653 | 0000 | TRF AFTER 7-1-95       | 105.63         | 105.63         |
|                           | 08/04/2017 TRF | 2901 | 21220.00 | 216.00 | 2663 | 0000 | TRF AFTER 7-1-95       | 100.31         | 100.31         |
|                           | 08/04/2017 TRF | 2901 | 21220.00 | 216.00 | 2667 | 0000 | TRF AFTER 7-1-95       | 103.46         | 103.46         |
|                           | 08/04/2017 TRF | 2904 | 11025.00 | 215.00 | 2667 | 0000 | HCCF SCE PRESCHOOL     | 73.45          | 73.45          |
|                           | 08/04/2017 TRF | 2904 | 11025.00 | 216.00 | 2645 | 0000 | HCCF CES PRESCHOOL     | 405.72         | 405.72         |
|                           | 08/04/2017 TRF | 2904 | 11025.00 | 216.00 | 2649 | 0000 | HCCF NME PRESCHOOL     | 146.55         | 146.55         |
|                           | 08/04/2017 TRF | 2904 | 11025.00 | 216.00 | 2653 | 0000 | HCCF HWE PRESCHOOL     | 143.03         | 143.03         |
|                           | 08/04/2017 TRF | 3950 | 11590.00 | 216.00 | 2670 | 0000 | IN DEPT WORKFORCE      | 32.37          | 32.37          |
|                           | 08/04/2017 TRF | 4103 | 22120.00 | 215.00 | 3190 | 0000 | TITLE I #3190 2016     | 294.63         | 294.63         |
|                           | 08/04/2017 TRF | 4103 | 22120.00 | 216.00 | 2645 | 0000 | TITLE I #3190 2016     | 248.26         | 248.26         |
|                           | 08/04/2017 TRF | 4103 | 22120.00 | 216.00 | 2653 | 0000 | TITLE I #3190 2016     | 321.89         | 321.89         |
|                           |                |      |          |        |      |      | CHECK AMOUNT           | 37,984.71      |                |
|                           |                |      |          |        |      |      | PRE-WRITTEN TOTAL..... | 50,400.84      |                |
|                           |                |      |          |        |      |      | GRAND TOTAL.....       | 50,400.84      |                |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

| FUND | DESCRIPTION                   | VOUCHER TOTAL |
|------|-------------------------------|---------------|
| 100  | GENERAL FUND                  | 41,947.16     |
| 350  | CAPITAL PROJECTS FUND         | 1,613.90      |
| 410  | TRANSPORTATION FUND           | 209.74        |
| 800  | SCHOOL LUNCH FUND             | 290.51        |
| 1305 | HCELC JT SERVICES 2012-13     | 3,871.00      |
| 2901 | RIVERBOAT EDUCATION FUND      | 802.63        |
| 2904 | HCCF PRESCHOOL                | 768.75        |
| 3950 | IN DEPT WORKFORCE SKILL UP GR | 32.37         |
| 4103 | TITLE I #3190 2016-2017       | 864.78        |
|      | GRAND TOTAL.....              | 50,400.84     |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/18/17

| CHECK VOUCHER | VENDOR NAME    | DUE DATE                 |      |          |        |      |      | VOUCHER            | AMOUNT   |          |
|---------------|----------------|--------------------------|------|----------|--------|------|------|--------------------|----------|----------|
| PO NUMBER     | INVOICE NUMBER | DESCRIPTION              | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE      | AMOUNT   | ALLOWED  |
| 4278          | 4278           | PUBLIC EMPLOYEE RET FUND |      |          |        |      |      |                    |          |          |
|               |                | 08/18/2017 PERF          | 0100 | 11100.00 | 214.00 | 2653 | 0000 | HWE PERF           | 88.84    | 88.84    |
|               |                | 08/18/2017 PERF          | 0100 | 11100.00 | 214.00 | 2663 | 0000 | CIS PERF           | 135.22   | 135.22   |
|               |                | 08/18/2017 PERF          | 0100 | 11300.00 | 214.00 | 2640 | 0000 | CCHS PERF          | 108.99   | 108.99   |
|               |                | 08/18/2017 PERF          | 0100 | 11300.00 | 214.00 | 2670 | 0000 | SCHS PERF          | 107.76   | 107.76   |
|               |                | 08/18/2017 PERF          | 0100 | 11630.00 | 214.00 | 2643 | 0000 | CJHS ALTERNATIVE S | 136.50   | 136.50   |
|               |                | 08/18/2017 PERF          | 0100 | 11630.00 | 214.00 | 4410 | 0000 | ALTERNATIVE SCHOOL | 130.30   | 130.30   |
|               |                | 08/18/2017 PERF          | 0100 | 12210.00 | 214.00 | 2643 | 0000 | CJHS MIMH PERF     | 113.47   | 113.47   |
|               |                | 08/18/2017 PERF          | 0100 | 12210.00 | 214.00 | 2645 | 0000 | CES MIMH PERF      | 52.78    | 52.78    |
|               |                | 08/18/2017 PERF          | 0100 | 12210.00 | 214.00 | 2653 | 0000 | HWE MIMH PERF      | 109.08   | 109.08   |
|               |                | 08/18/2017 PERF          | 0100 | 12210.00 | 214.00 | 2663 | 0000 | CIS MIMH PERF      | 103.80   | 103.80   |
|               |                | 08/18/2017 PERF          | 0100 | 12210.00 | 214.00 | 2667 | 0000 | SCE MIMH PERF      | 109.08   | 109.08   |
|               |                | 08/18/2017 PERF          | 0100 | 12210.00 | 214.00 | 2670 | 0000 | SCHS MIMH PERF     | 117.00   | 117.00   |
|               |                | 08/18/2017 PERF          | 0100 | 12220.00 | 214.00 | 2643 | 0000 | CJHS MOMH PERF     | 107.76   | 107.76   |
|               |                | 08/18/2017 PERF          | 0100 | 12410.00 | 214.00 | 2640 | 0000 | CCHS EH PERF       | 101.16   | 101.16   |
|               |                | 08/18/2017 PERF          | 0100 | 12410.00 | 214.00 | 2645 | 0000 | CES EH PERF        | 155.26   | 155.26   |
|               |                | 08/18/2017 PERF          | 0100 | 12410.00 | 214.00 | 2653 | 0000 | HWE EH PERF        | 103.36   | 103.36   |
|               |                | 08/18/2017 PERF          | 0100 | 12410.00 | 214.00 | 2663 | 0000 | CIS EH PERF        | 104.24   | 104.24   |
|               |                | 08/18/2017 PERF          | 0100 | 12610.00 | 214.00 | 2649 | 0000 | NME LD PERF        | 93.68    | 93.68    |
|               |                | 08/18/2017 PERF          | 0100 | 12610.00 | 214.00 | 2663 | 0000 | CIS LD PERF        | 104.68   | 104.68   |
|               |                | 08/18/2017 PERF          | 0100 | 12610.00 | 214.00 | 2667 | 0000 | SCE LD PERF        | 321.94   | 321.94   |
|               |                | 08/18/2017 PERF          | 0100 | 12610.00 | 214.00 | 2670 | 0000 | SCHS LD PERF       | 95.00    | 95.00    |
|               |                | 08/18/2017 PERF          | 0100 | 16200.00 | 214.00 | 2640 | 0000 | CCHS REMEDIATION P | 101.04   | 101.04   |
|               |                | 08/18/2017 PERF          | 0100 | 21340.00 | 214.00 | 2640 | 0000 | CCHS NURSE PERF    | 205.69   | 205.69   |
|               |                | 08/18/2017 PERF          | 0100 | 21340.00 | 214.00 | 2643 | 0000 | CJHS NURSE PERF    | 196.36   | 196.36   |
|               |                | 08/18/2017 PERF          | 0100 | 21340.00 | 214.00 | 2645 | 0000 | CES NURSE PERF     | 230.33   | 230.33   |
|               |                | 08/18/2017 PERF          | 0100 | 21340.00 | 214.00 | 2649 | 0000 | NME NURSE PERF     | 80.88    | 80.88    |
|               |                | 08/18/2017 PERF          | 0100 | 21340.00 | 214.00 | 2653 | 0000 | HWE NURSE PERF     | 86.88    | 86.88    |
|               |                | 08/18/2017 PERF          | 0100 | 21340.00 | 214.00 | 2663 | 0000 | CIS NURSE PERF     | 87.48    | 87.48    |
|               |                | 08/18/2017 PERF          | 0100 | 21340.00 | 214.00 | 2667 | 0000 | SCE NURSE PERF     | 79.53    | 79.53    |
|               |                | 08/18/2017 PERF          | 0100 | 21340.00 | 214.00 | 2670 | 0000 | SCHS NURSE PERF    | 79.54    | 79.54    |
|               |                | 08/18/2017 PERF          | 0100 | 21990.00 | 214.00 | 2653 | 0000 | HWE AUTISTIC PERF  | 107.31   | 107.31   |
|               |                | 08/18/2017 PERF          | 0100 | 22220.00 | 214.00 | 2640 | 0000 | CCHS SCHOOL LIBRAR | 117.87   | 117.87   |
|               |                | 08/18/2017 PERF          | 0100 | 22220.00 | 214.00 | 2645 | 0000 | CES SCHOOL LIBRARY | 104.24   | 104.24   |
|               |                | 08/18/2017 PERF          | 0100 | 22220.00 | 214.00 | 2663 | 0000 | CIS SCHOOL LIBRARY | 106.00   | 106.00   |
|               |                | 08/18/2017 PERF          | 0100 | 23210.00 | 214.00 | 3190 | 0000 | SUPT ADMIN PERF    | 1,530.92 | 1,530.92 |
|               |                | 08/18/2017 PERF          | 0100 | 24100.00 | 214.00 | 2640 | 0000 | CCHS PERF OFFICE   | 711.74   | 711.74   |
|               |                | 08/18/2017 PERF          | 0100 | 24100.00 | 214.00 | 2643 | 0000 | CJHS PERF OFFICE   | 308.94   | 308.94   |
|               |                | 08/18/2017 PERF          | 0100 | 24100.00 | 214.00 | 2645 | 0000 | CES PERF OFFICE    | 323.95   | 323.95   |
|               |                | 08/18/2017 PERF          | 0100 | 24100.00 | 214.00 | 2649 | 0000 | NME PERF OFFICE    | 149.51   | 149.51   |
|               |                | 08/18/2017 PERF          | 0100 | 24100.00 | 214.00 | 2653 | 0000 | HWE PERF OFFICE    | 165.72   | 165.72   |
|               |                | 08/18/2017 PERF          | 0100 | 24100.00 | 214.00 | 2663 | 0000 | CIS PERF OFFICE    | 275.00   | 275.00   |
|               |                | 08/18/2017 PERF          | 0100 | 24100.00 | 214.00 | 2667 | 0000 | SCE PERF OFFICE    | 322.26   | 322.26   |
|               |                | 08/18/2017 PERF          | 0100 | 24100.00 | 214.00 | 2670 | 0000 | SCHS PERF OFFICE   | 337.24   | 337.24   |
|               |                | 08/18/2017 PERF          | 0100 | 26100.00 | 214.00 | 4100 | 0000 | FACILITIES PERF DI | 310.04   | 310.04   |
|               |                | 08/18/2017 PERF          | 0100 | 26200.00 | 214.00 | 2640 | 0000 | CCHS PERF CUSTODIA | 1,050.81 | 1,050.81 |
|               |                | 08/18/2017 PERF          | 0100 | 26200.00 | 214.00 | 2643 | 0000 | CJHS PERF CUSTODIA | 608.33   | 608.33   |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/18/17

| CHECK VOUCHER VENDOR NAME | DUE DATE                |          |         |          |         |      |         |                    | VOUCHER   | AMOUNT   |
|---------------------------|-------------------------|----------|---------|----------|---------|------|---------|--------------------|-----------|----------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION             | FUND     | PROGRAM | OBJECT   | COST    | LOC  | ACCOUNT | TITLE              | AMOUNT    | ALLOWED  |
|                           | 08/18/2017              | PERF     | 0100    | 26200.00 | 214.00  | 2645 | 0000    | CES PERF CUSTODIAN | 613.14    | 613.14   |
|                           | 08/18/2017              | PERF     | 0100    | 26200.00 | 214.00  | 2649 | 0000    | NME PERF CUSTODIAN | 158.36    | 158.36   |
|                           | 08/18/2017              | PERF     | 0100    | 26200.00 | 214.00  | 2653 | 0000    | HWE PERF CUSTODIAN | 278.60    | 278.60   |
|                           | 08/18/2017              | PERF     | 0100    | 26200.00 | 214.00  | 2663 | 0000    | CIS PERF CUSTODIAN | 470.87    | 470.87   |
|                           | 08/18/2017              | PERF     | 0100    | 26200.00 | 214.00  | 2667 | 0000    | SCE PERF CUSTODIAN | 618.34    | 618.34   |
|                           | 08/18/2017              | PERF     | 0100    | 26200.00 | 214.00  | 2670 | 0000    | SCHS PERF CUSTODIA | 598.40    | 598.40   |
|                           | 08/18/2017              | PERF     | 0100    | 26300.00 | 214.00  | 4100 | 0000    | FACILITIES PERF MA | 966.25    | 966.25   |
|                           | 08/18/2017              | PERF     | 0100    | 33100.00 | 214.00  | 2640 | 0000    | CCHS ATHLETIC DIRE | 370.14    | 370.14   |
|                           | 08/18/2017              | PERF     | 0100    | 33400.00 | 214.00  | 2670 | 0000    | SCHS PERF LAY COAC | 55.30     | 55.30    |
|                           | 08/18/2017              | PERF     | 0350    | 22310.00 | 214.00  | 2640 | 4500    | CCHS PERF TECH SUP | 119.59    | 119.59   |
|                           | 08/18/2017              | PERF     | 0350    | 22310.00 | 214.00  | 2643 | 4500    | CCJHS PERF TECH SU | 105.03    | 105.03   |
|                           | 08/18/2017              | PERF     | 0350    | 22310.00 | 214.00  | 2645 | 4500    | CES PERF TECH SUPP | 325.39    | 325.39   |
|                           | 08/18/2017              | PERF     | 0350    | 22310.00 | 214.00  | 2653 | 4500    | HWE PERF TECH SUPP | 38.91     | 38.91    |
|                           | 08/18/2017              | PERF     | 0350    | 22310.00 | 214.00  | 2667 | 4500    | SCE PERF TECH SUPP | 113.84    | 113.84   |
|                           | 08/18/2017              | PERF     | 0350    | 22310.00 | 214.00  | 2670 | 4500    | SCHS PERF TECH SUP | 77.85     | 77.85    |
|                           | 08/18/2017              | PERF     | 0350    | 25810.00 | 214.00  | 3190 | 4500    | ADMIN PERF TECH CO | 616.29    | 616.29   |
|                           | 08/18/2017              | PERF     | 0410    | 27010.00 | 214.00  | 0000 | 0000    | TRANS COORDINATOR  | 239.60    | 239.60   |
|                           | 08/18/2017              | PERF     | 0410    | 27100.00 | 214.00  | 0000 | 0000    | TRANS CORP DRIVERS | 1,059.77  | 1,059.77 |
|                           | 08/18/2017              | PERF     | 0800    | 31200.00 | 214.00  | 2640 | 0000    | PERF               | 636.14    | 636.14   |
|                           | 08/18/2017              | PERF     | 0800    | 31200.00 | 214.00  | 2645 | 0000    | PERF               | 153.30    | 153.30   |
|                           | 08/18/2017              | PERF     | 0800    | 31200.00 | 214.00  | 2649 | 0000    | PERF               | 132.54    | 132.54   |
|                           | 08/18/2017              | PERF     | 0800    | 31200.00 | 214.00  | 2653 | 0000    | PERF               | 132.29    | 132.29   |
|                           | 08/18/2017              | PERF     | 0800    | 31200.00 | 214.00  | 2663 | 0000    | PERF               | 262.80    | 262.80   |
|                           | 08/18/2017              | PERF     | 0800    | 31200.00 | 214.00  | 2667 | 0000    | PERF               | 247.59    | 247.59   |
|                           | 08/18/2017              | PERF     | 0800    | 31200.00 | 214.00  | 2670 | 0000    | PERF               | 165.04    | 165.04   |
|                           | 08/18/2017              | PERF     | 0800    | 31200.00 | 214.00  | 3190 | 0000    | ADMIN FOOD SERVICE | 184.82    | 184.82   |
|                           | 08/18/2017              | PERF     | 1305    | 12340.00 | 214.00  | 2619 | 0000    | HCELC HEARING IMPA | 325.24    | 325.24   |
|                           | 08/18/2017              | PERF     | 1305    | 12810.00 | 214.02  | 2619 | 0000    | HCELC 2012-13 PRES | 98.52     | 98.52    |
|                           | 08/18/2017              | PERF     | 1305    | 12900.00 | 214.00  | 2619 | 0000    | HCELC 2012-13 ESY  | 175.83    | 175.83   |
|                           | 08/18/2017              | PERF     | 1305    | 12900.00 | 214.01  | 2619 | 0000    | HCELC JOB COACHES  | 204.95    | 204.95   |
|                           | 08/18/2017              | PERF     | 1305    | 21340.00 | 214.00  | 2619 | 0000    | HCELC 2012-13 LPN' | 432.52    | 432.52   |
|                           | 08/18/2017              | PERF     | 1305    | 21520.00 | 214.00  | 2619 | 0000    | SPEECH NON-CERT PE | 248.54    | 248.54   |
|                           | 08/18/2017              | PERF     | 1305    | 21810.00 | 214.00  | 2619 | 0000    | HCELC 2012-13 SECR | 452.88    | 452.88   |
|                           |                         |          |         |          |         |      |         | CHECK AMOUNT       | 20,856.18 |          |
| 4279                      | 4279 INDIANA ST TEACHER | RET FUND |         |          | 8/18/17 |      |         |                    |           |          |
|                           | 08/18/2017              | TRF      | 0100    | 11050.00 | 215.00  | 2649 | 0000    | NME FD KDG TRF BEF | 73.78     | 73.78    |
|                           | 08/18/2017              | TRF      | 0100    | 11050.00 | 215.00  | 2667 | 0000    | SCE FD KDG TRF BEF | 51.03     | 51.03    |
|                           | 08/18/2017              | TRF      | 0100    | 11050.00 | 216.00  | 2645 | 0000    | CES FD KDG TRF AFT | 997.40    | 997.40   |
|                           | 08/18/2017              | TRF      | 0100    | 11050.00 | 216.00  | 2653 | 0000    | HWE FD KDG TRF AFT | 200.51    | 200.51   |
|                           | 08/18/2017              | TRF      | 0100    | 11050.00 | 216.00  | 2667 | 0000    | SCE FD KDG TRF AFT | 345.39    | 345.39   |
|                           | 08/18/2017              | TRF      | 0100    | 11100.00 | 215.00  | 2645 | 0000    | CES TRF BEF 7/95   | 400.30    | 400.30   |
|                           | 08/18/2017              | TRF      | 0100    | 11100.00 | 215.00  | 2663 | 0000    | CIS TRF BEF 7/95   | 110.67    | 110.67   |
|                           | 08/18/2017              | TRF      | 0100    | 11100.00 | 216.00  | 2645 | 0000    | CES TRF AFT 7/95   | 3,336.89  | 3,336.89 |
|                           | 08/18/2017              | TRF      | 0100    | 11100.00 | 216.00  | 2649 | 0000    | NME TRF AFT 7/95   | 1,212.73  | 1,212.73 |
|                           | 08/18/2017              | TRF      | 0100    | 11100.00 | 216.00  | 2653 | 0000    | HWE TRF AFT 7/95   | 1,084.63  | 1,084.63 |
|                           | 08/18/2017              | TRF      | 0100    | 11100.00 | 216.00  | 2663 | 0000    | CIS TRF AFT 7/95   | 3,110.92  | 3,110.92 |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/18/17

| CHECK VOUCHER VENDOR NAME | DUE DATE       |      |          |        |      |      |             |                | VOUCHER  | AMOUNT   |
|---------------------------|----------------|------|----------|--------|------|------|-------------|----------------|----------|----------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION    | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT     | TITLE          | AMOUNT   | ALLOWED  |
|                           | 08/18/2017 TRF | 0100 | 11100.00 | 216.00 | 2667 | 0000 | SCE         | TRF AFT 7/95   | 2,012.03 | 2,012.03 |
|                           | 08/18/2017 TRF | 0100 | 11200.00 | 215.00 | 2643 | 0000 | CJHS        | TRF BEF 7/95   | 215.64   | 215.64   |
|                           | 08/18/2017 TRF | 0100 | 11200.00 | 215.00 | 2670 | 0000 | SCHS        | TRF BEF 7/95   | 147.80   | 147.80   |
|                           | 08/18/2017 TRF | 0100 | 11200.00 | 216.00 | 2643 | 0000 | CJHS        | TRF AFT 7/95   | 2,847.12 | 2,847.12 |
|                           | 08/18/2017 TRF | 0100 | 11200.00 | 216.00 | 2670 | 0000 | SCHS        | TRF AFT 7/95   | 542.13   | 542.13   |
|                           | 08/18/2017 TRF | 0100 | 11300.00 | 215.00 | 2640 | 0000 | CCHS        | TRF BEF 7/95   | 639.26   | 639.26   |
|                           | 08/18/2017 TRF | 0100 | 11300.00 | 216.00 | 2640 | 0000 | CCHS        | TRF AFT 7/95   | 3,467.79 | 3,467.79 |
|                           | 08/18/2017 TRF | 0100 | 11300.00 | 216.00 | 2670 | 0000 | SCHS        | TRF AFT 7/95   | 2,268.07 | 2,268.07 |
|                           | 08/18/2017 TRF | 0100 | 11410.00 | 216.00 | 2640 | 0000 | CCHS        | AGRICULTURE T  | 176.29   | 176.29   |
|                           | 08/18/2017 TRF | 0100 | 11410.00 | 216.00 | 2670 | 0000 | SCHS        | AGRICULTURE T  | 90.94    | 90.94    |
|                           | 08/18/2017 TRF | 0100 | 11450.00 | 215.00 | 2643 | 0000 | CJHS        | VO HM EC TRF   | 72.10    | 72.10    |
|                           | 08/18/2017 TRF | 0100 | 11450.00 | 216.00 | 2670 | 0000 | SCHS        | VO HM EC TRF   | 143.02   | 143.02   |
|                           | 08/18/2017 TRF | 0100 | 11630.00 | 216.00 | 4410 | 0000 | ALTERNATIVE | SCHOOL         | 205.69   | 205.69   |
|                           | 08/18/2017 TRF | 0100 | 12210.00 | 215.00 | 2663 | 0000 | CIS         | MIMH TRF BEF 7 | 72.10    | 72.10    |
|                           | 08/18/2017 TRF | 0100 | 12210.00 | 215.00 | 2670 | 0000 | SCHS        | MIMH TRF BEF   | 70.61    | 70.61    |
|                           | 08/18/2017 TRF | 0100 | 12210.00 | 216.00 | 2640 | 0000 | CCHS        | MIMH TRF AFT   | 732.19   | 732.19   |
|                           | 08/18/2017 TRF | 0100 | 12210.00 | 216.00 | 2643 | 0000 | CJHS        | MIMH TRF AFT   | 230.31   | 230.31   |
|                           | 08/18/2017 TRF | 0100 | 12210.00 | 216.00 | 2645 | 0000 | CES         | MIMH TRF AFT 7 | 398.87   | 398.87   |
|                           | 08/18/2017 TRF | 0100 | 12210.00 | 216.00 | 2663 | 0000 | CIS         | MIMH CERTIFIED | 87.30    | 87.30    |
|                           | 08/18/2017 TRF | 0100 | 12210.00 | 216.00 | 2667 | 0000 | SCE         | MIMH TRF AFT 7 | 234.46   | 234.46   |
|                           | 08/18/2017 TRF | 0100 | 12350.00 | 216.00 | 2640 | 0000 | CCHS        | HOMEBOUND TRF  | 24.29    | 24.29    |
|                           | 08/18/2017 TRF | 0100 | 12350.00 | 216.00 | 2645 | 0000 | CES         | HOMEBOUND TRF  | 17.73    | 17.73    |
|                           | 08/18/2017 TRF | 0100 | 12410.00 | 216.00 | 2640 | 0000 | CCHS        | EH TRF AFT 7/  | 207.50   | 207.50   |
|                           | 08/18/2017 TRF | 0100 | 12410.00 | 216.00 | 2645 | 0000 | CES         | EH TRF AFT 7/9 | 171.05   | 171.05   |
|                           | 08/18/2017 TRF | 0100 | 12410.00 | 216.00 | 2663 | 0000 | CIS         | EH TRF AFT 7/9 | 163.92   | 163.92   |
|                           | 08/18/2017 TRF | 0100 | 12410.00 | 216.00 | 2667 | 0000 | SCE         | EH TRF AFT 7/9 | 84.71    | 84.71    |
|                           | 08/18/2017 TRF | 0100 | 12410.00 | 216.00 | 2670 | 0000 | SCHS        | EH TRF AFT 7/  | 84.72    | 84.72    |
|                           | 08/18/2017 TRF | 0100 | 12610.00 | 215.00 | 2670 | 0000 | SCHS        | LD TRF BEF 7/  | 72.93    | 72.93    |
|                           | 08/18/2017 TRF | 0100 | 12610.00 | 216.00 | 2643 | 0000 | CJHS        | LD TRF AFT 7/  | 185.05   | 185.05   |
|                           | 08/18/2017 TRF | 0100 | 12610.00 | 216.00 | 2649 | 0000 | NME         | LD TRF AFT 7/9 | 200.51   | 200.51   |
|                           | 08/18/2017 TRF | 0100 | 21220.00 | 215.00 | 2670 | 0000 | SCHS        | COUNSELING TR  | 82.90    | 82.90    |
|                           | 08/18/2017 TRF | 0100 | 21220.00 | 216.00 | 2640 | 0000 | CCHS        | COUNSELING TR  | 436.83   | 436.83   |
|                           | 08/18/2017 TRF | 0100 | 21220.00 | 216.00 | 2643 | 0000 | CJHS        | COUNSELING TR  | 200.44   | 200.44   |
|                           | 08/18/2017 TRF | 0100 | 21520.00 | 216.00 | 2645 | 0000 | CES         | SPEECH TRF AFT | 181.54   | 181.54   |
|                           | 08/18/2017 TRF | 0100 | 22220.00 | 216.00 | 2640 | 0000 | CCHS        | LIBRARY CERT   | 207.48   | 207.48   |
|                           | 08/18/2017 TRF | 0100 | 22220.00 | 216.00 | 2670 | 0000 | SCHS        | LIBRARY TRF A  | 205.69   | 205.69   |
|                           | 08/18/2017 TRF | 0100 | 23210.00 | 215.00 | 3190 | 0000 | SUPT        | ADMIN TRF BEF  | 102.66   | 102.66   |
|                           | 08/18/2017 TRF | 0100 | 24100.00 | 215.00 | 2640 | 0000 | CCHS        | TRF BEFORE 7/  | 110.32   | 110.32   |
|                           | 08/18/2017 TRF | 0100 | 24100.00 | 216.00 | 2640 | 0000 | CCHS        | TRF AFTER 7/9  | 386.12   | 386.12   |
|                           | 08/18/2017 TRF | 0100 | 24100.00 | 216.00 | 2643 | 0000 | CJHS        | PRINCIPAL CER  | 333.36   | 333.36   |
|                           | 08/18/2017 TRF | 0100 | 24100.00 | 216.00 | 2645 | 0000 | CES         | TRF AFTER 7/95 | 347.93   | 347.93   |
|                           | 08/18/2017 TRF | 0100 | 24100.00 | 216.00 | 2649 | 0000 | NME         | TRF AFTER 7/95 | 307.54   | 307.54   |
|                           | 08/18/2017 TRF | 0100 | 24100.00 | 216.00 | 2653 | 0000 | HWE         | TRF AFTER 7/95 | 310.60   | 310.60   |
|                           | 08/18/2017 TRF | 0100 | 24100.00 | 216.00 | 2663 | 0000 | CIS         | TRF AFTER 7/95 | 335.09   | 335.09   |
|                           | 08/18/2017 TRF | 0100 | 24100.00 | 216.00 | 2667 | 0000 | SCE         | TRF AFTER 7/95 | 335.09   | 335.09   |
|                           | 08/18/2017 TRF | 0100 | 24100.00 | 216.00 | 2670 | 0000 | SCHS        | TRF AFTER 7/9  | 328.88   | 328.88   |
|                           | 08/18/2017 TRF | 0100 | 24900.00 | 216.00 | 2640 | 0000 | CCHS        | DIR COLLEGE/C  | 152.15   | 152.15   |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/18/17

| CHECK VOUCHER VENDOR NAME | DUE DATE    |      |          |        |      |      |         |                        | VOUCHER   | AMOUNT  |
|---------------------------|-------------|------|----------|--------|------|------|---------|------------------------|-----------|---------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT | TITLE                  | AMOUNT    | ALLOWED |
| 08/18/2017 TRF            |             | 0100 | 24900.00 | 216.00 | 2670 | 0000 |         | SCHS DIR COLLEGE/C     | 78.39     | 78.39   |
| 08/18/2017 TRF            |             | 0100 | 33100.00 | 216.00 | 2670 | 0000 |         | SCHS ATHLETIC DIRE     | 111.51    | 111.51  |
| 08/18/2017 TRF            |             | 0100 | 33400.00 | 215.00 | 2640 | 0000 |         | CCHS TRF BEF 7/95      | 21.72     | 21.72   |
| 08/18/2017 TRF            |             | 0100 | 33400.00 | 215.00 | 2663 | 0000 |         | CIS TRF BEF 7/95 A     | .71       | .71     |
| 08/18/2017 TRF            |             | 0100 | 33400.00 | 216.00 | 2640 | 0000 |         | CCHS TRF AFTER 7/9     | 217.25    | 217.25  |
| 08/18/2017 TRF            |             | 0100 | 33400.00 | 216.00 | 2649 | 0000 |         | NME TRF AFTER 7/95     | 35.60     | 35.60   |
| 08/18/2017 TRF            |             | 0100 | 33400.00 | 216.00 | 2663 | 0000 |         | CIS TRF AFTER 7/95     | 28.93     | 28.93   |
| 08/18/2017 TRF            |             | 0100 | 33400.00 | 216.00 | 2667 | 0000 |         | SCE TRF AFTER 7/95     | 8.89      | 8.89    |
| 08/18/2017 TRF            |             | 0100 | 33400.00 | 216.00 | 2670 | 0000 |         | SCHS TRF AFTER 7/9     | 232.96    | 232.96  |
| 08/18/2017 TRF            |             | 0100 | 33400.00 | 216.00 | 3190 | 0000 |         | ADMIN TRF AFTER 7/     | 14.15     | 14.15   |
| 08/18/2017 TRF            |             | 0350 | 22380.00 | 216.00 | 3190 | 0000 |         | ADMIN ELEARNING TR     | 258.65    | 258.65  |
| 08/18/2017 TRF            |             | 1305 | 12810.00 | 216.00 | 2619 | 0000 |         | HCELC PRE-SCHOOL 2     | 200.51    | 200.51  |
| 08/18/2017 TRF            |             | 1305 | 12220.00 | 215.00 | 2619 | 0000 |         | HCELC 2012-13 MOMH     | 401.05    | 401.05  |
| 08/18/2017 TRF            |             | 1305 | 12220.00 | 216.00 | 2619 | 0000 |         | HCELC 2012-13 MOMH     | 150.06    | 150.06  |
| 08/18/2017 TRF            |             | 1305 | 12220.00 | 216.01 | 2619 | 0000 |         | HCELC ESS SKILLS (     | 468.42    | 468.42  |
| 08/18/2017 TRF            |             | 1305 | 12330.00 | 216.00 | 2619 | 0000 |         | HCELC 2012-13 VI T     | 270.15    | 270.15  |
| 08/18/2017 TRF            |             | 1305 | 12410.00 | 216.01 | 2619 | 0000 |         | HCELC EH (NH) TRF      | 228.22    | 228.22  |
| 08/18/2017 TRF            |             | 1305 | 12810.00 | 216.00 | 2619 | 0000 |         | HCELC PRE-SCHOOL 2     | 164.32    | 164.32  |
| 08/18/2017 TRF            |             | 1305 | 12810.00 | 216.02 | 2619 | 0000 |         | HCELC PRESCHOOL (N     | 196.14    | 196.14  |
| 08/18/2017 TRF            |             | 1305 | 21420.00 | 216.00 | 2619 | 0000 |         | HCELC PSYCH CERTIF     | 116.58    | 116.58  |
| 08/18/2017 TRF            |             | 1305 | 21810.00 | 215.00 | 2619 | 0000 |         | HCELC 2012-13 DIRE     | 362.87    | 362.87  |
| 08/18/2017 TRF            |             | 1305 | 21810.00 | 216.00 | 2619 | 0000 |         | HCELC 2012-13 DIRE     | 299.69    | 299.69  |
| 08/18/2017 TRF            |             | 1305 | 21890.00 | 215.00 | 2619 | 0000 |         | HCELC 2012-13 CHIL     | 279.16    | 279.16  |
| 08/18/2017 TRF            |             | 2901 | 11050.00 | 215.00 | 2667 | 0000 |         | TRF PRIOR TO 7-1-9     | 22.75     | 22.75   |
| 08/18/2017 TRF            |             | 2901 | 11050.00 | 216.00 | 2645 | 0000 |         | TRF AFTER 7-1-95       | 164.05    | 164.05  |
| 08/18/2017 TRF            |             | 2901 | 21220.00 | 216.00 | 2645 | 0000 |         | CES COUNSELING TRF     | 209.26    | 209.26  |
| 08/18/2017 TRF            |             | 2901 | 21220.00 | 216.00 | 2649 | 0000 |         | NM COUNSELING TRF      | 97.16     | 97.16   |
| 08/18/2017 TRF            |             | 2901 | 21220.00 | 216.00 | 2653 | 0000 |         | TRF AFTER 7-1-95       | 105.61    | 105.61  |
| 08/18/2017 TRF            |             | 2901 | 21220.00 | 216.00 | 2663 | 0000 |         | TRF AFTER 7-1-95       | 100.32    | 100.32  |
| 08/18/2017 TRF            |             | 2901 | 21220.00 | 216.00 | 2667 | 0000 |         | TRF AFTER 7-1-95       | 103.45    | 103.45  |
| 08/18/2017 TRF            |             | 2901 | 24900.00 | 216.00 | 3190 | 0000 |         | COLLEGE CAREER ADV     | 235.10    | 235.10  |
| 08/18/2017 TRF            |             | 2904 | 11025.00 | 215.00 | 2667 | 0000 |         | HCCF SCE PRESCHOOL     | 73.45     | 73.45   |
| 08/18/2017 TRF            |             | 2904 | 11025.00 | 216.00 | 2645 | 0000 |         | HCCF CES PRESCHOOL     | 446.49    | 446.49  |
| 08/18/2017 TRF            |             | 2904 | 11025.00 | 216.00 | 2649 | 0000 |         | HCCF NME PRESCHOOL     | 236.84    | 236.84  |
| 08/18/2017 TRF            |             | 2904 | 11025.00 | 216.00 | 2653 | 0000 |         | HCCF HWE PRESCHOOL     | 143.02    | 143.02  |
| 08/18/2017 TRF            |             | 3950 | 11590.00 | 216.00 | 2670 | 0000 |         | IN DEPT WORKFORCE      | 161.86    | 161.86  |
| 08/18/2017 TRF            |             | 4103 | 22120.00 | 215.00 | 3190 | 0000 |         | TITLE I #3190 2016     | 294.63    | 294.63  |
| 08/18/2017 TRF            |             | 4103 | 22120.00 | 216.00 | 3190 | 0000 |         | TITLE I #3190 2009     | 401.04    | 401.04  |
| 08/18/2017 TRF            |             | 6843 | 11100.00 | 215.00 | 3190 | 0000 |         | FFY16 TITLE II PT      | 73.78     | 73.78   |
|                           |             |      |          |        |      |      |         | CHECK AMOUNT           | 38,169.74 |         |
|                           |             |      |          |        |      |      |         | PRE-WRITTEN TOTAL..... | 59,025.92 |         |
|                           |             |      |          |        |      |      |         | GRAND TOTAL.....       | 59,025.92 |         |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

| FUND | DESCRIPTION                   | VOUCHER TOTAL |
|------|-------------------------------|---------------|
| 100  | GENERAL FUND                  | 46,212.02     |
| 350  | CAPITAL PROJECTS FUND         | 1,655.55      |
| 410  | TRANSPORTATION FUND           | 1,299.37      |
| 800  | SCHOOL LUNCH FUND             | 1,914.52      |
| 1305 | HCELC JT SERVICES 2012-13     | 5,075.65      |
| 2901 | RIVERBOAT EDUCATION FUND      | 1,037.70      |
| 2904 | HCCF PRESCHOOL                | 899.80        |
| 3950 | IN DEPT WORKFORCE SKILL UP GR | 161.86        |
| 4103 | TITLE I #3190 2016-2017       | 695.67        |
| 6843 | FFY 2016 TITLE II PART A      | 73.78         |
|      | GRAND TOTAL.....              | 59,025.92     |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/17 - 8/08/17

| CHECK VOUCHER VENDOR NAME                    | DUE DATE               |          |          |        |      |                    |                   |       | VOUCHER  | AMOUNT   |
|--|------------------------|----------|----------|--------|------|--------------------|-------------------|-------|----------|----------|
| PO NUMBER INVOICE NUMBER                     | DESCRIPTION            | FUND     | PROGRAM  | OBJECT | COST | LOC                | ACCOUNT           | TITLE | AMOUNT   | ALLOWED  |
| 60477 1319 AMPLIFY                           | 8/08/17                |          |          |        |      |                    |                   |       |          |          |
| 23435.001 60914                              | ANNUAL SUBSCRIPTION AS | 4103     | 11100.00 | 611.00 | 2645 | 0000               | TITLE I #3190     | 2016  | 1,325.75 | 1,325.75 |
| 23435.002                                    | ANNUAL SUBSCRIPTION AS | 4103     | 11100.00 | 611.00 | 2653 | 0000               | TITLE I #3190     | 2016  | 1,325.75 | 1,325.75 |
| 23435.003                                    | ANNUAL SUBSCRIPTION AS | 4103     | 11100.00 | 611.00 | 2667 | 0000               | TITLE I #3190     | 2016  | 1,325.75 | 1,325.75 |
|  | CHECK AMOUNT           |          |          |        |      |                    |                   |       | 3,977.25 |          |
| 60478 1320 SOONHEE BLACKBURN                 | 8/08/17                |          |          |        |      |                    |                   |       |          |          |
| REIM FINGERPRINT CRG REIM FINGERPRINT CHARGE |                        | 2904     | 11025.00 | 319.00 | 3190 | 0000               | HCCF ADMIN PRESCH |       | 36.95    | 36.95    |
|  | CHECK AMOUNT           |          |          |        |      |                    |                   |       | 36.95    |          |
| 60479 1321 DELTA DENTAL                      | 8/01/17                |          |          |        |      |                    |                   |       |          |          |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11050.00 | 220.00   | 2667   | 0000 | SCE FD KDG DENTAL  |                   |       | 7.45     | 7.45     |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11100.00 | 220.00   | 2645   | 0000 | CES DENTAL INSURAN |                   |       | 59.36    | 59.36    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11100.00 | 220.00   | 2649   | 0000 | NME DENTAL INSURAN |                   |       | 21.54    | 21.54    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11100.00 | 220.00   | 2663   | 0000 | CIS DENTAL INSURAN |                   |       | 39.07    | 39.07    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11100.00 | 220.00   | 2667   | 0000 | SCE DENTAL INSURAN |                   |       | 86.16    | 86.16    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11200.00 | 220.00   | 2643   | 0000 | CJHS DENTAL INSURA |                   |       | 27.54    | 27.54    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11200.00 | 220.00   | 2670   | 0000 | SCHS DENTAL INSURA |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11300.00 | 220.00   | 2640   | 0000 | CCHS DENTAL INSURA |                   |       | 78.66    | 78.66    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11300.00 | 220.00   | 2670   | 0000 | SCHS DENTAL INSURA |                   |       | 64.62    | 64.62    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11630.00 | 220.00   | 4410   | 0000 | ALTERNATIVE SCHOOL |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 21520.00 | 220.00   | 2645   | 0000 | CES SPEECH DENTAL  |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 23210.00 | 220.00   | 3190   | 0000 | SUPT ADMIN DENTAL  |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 26100.00 | 220.00   | 4100   | 0000 | FACILITES DENTAL I |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 26200.00 | 220.00   | 2640   | 0000 | CCHS DENTAL INS CU |                   |       | 43.08    | 43.08    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 26200.00 | 220.00   | 2643   | 0000 | CJHS DENTAL INS CU |                   |       | 21.54    | 21.54    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 26200.00 | 220.00   | 2645   | 0000 | CES DENTAL INS CUS |                   |       | 32.31    | 32.31    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 26200.00 | 220.00   | 2649   | 0000 | NME DENTAL INS CUS |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 26200.00 | 220.00   | 2653   | 0000 | HWE DENTAL INS CUS |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 26200.00 | 220.00   | 2663   | 0000 | CIS DENTAL INS CUS |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 26200.00 | 220.00   | 2667   | 0000 | SCE DENTAL INS CUS |                   |       | 32.31    | 32.31    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 26200.00 | 220.00   | 2670   | 0000 | SCHS DENTAL INS CU |                   |       | 21.54    | 21.54    |
| AUGUST '17 DENTAL BILLI                      | 0350                   | 25810.00 | 220.00   | 3190   | 4500 | ADMIN DENTAL INS T |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 1305                   | 12210.00 | 220.00   | 2619   | 0000 | HCELC MIMH DENTAL  |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 1305                   | 12220.00 | 220.01   | 2619   | 0000 | HCELC 2012-13 NH M |                   |       | 21.54    | 21.54    |
| AUGUST '17 DENTAL BILLI                      | 1305                   | 12330.00 | 220.00   | 2619   | 0000 | HCELC 2012-13 VISU |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 1305                   | 12810.00 | 220.00   | 2619   | 0000 | HCELC PRE-SCHOOL 2 |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 2901                   | 11050.00 | 220.00   | 2667   | 0000 | DENTAL INSURANCE   |                   |       | 3.32     | 3.32     |
| AUGUST '17 DENTAL BILLI                      | 2901                   | 21220.00 | 220.00   | 2649   | 0000 | NM COUNSELING DENT |                   |       | 5.21     | 5.21     |
| AUGUST '17 DENTAL BILLI                      | 2901                   | 21220.00 | 220.00   | 2667   | 0000 | DENTAL INSURANCE   |                   |       | 5.56     | 5.56     |
| AUGUST '17 DENTAL BILLI                      | 2904                   | 11025.00 | 220.00   | 2645   | 0000 | HCCF CES PRESCHOOL |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 2904                   | 11025.00 | 220.00   | 2653   | 0000 | HCCF HWE PRESCHOOL |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 4103                   | 22120.00 | 220.00   | 2645   | 0000 | TITLE I #3190 2016 |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 4103                   | 22120.00 | 220.00   | 3190   | 0000 | TITLE I #3190 2016 |                   |       | 10.77    | 10.77    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11050.00 | 220.00   | 2649   | 0000 | NME FD KDG DENTAL  |                   |       | 19.61    | 19.61    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11050.00 | 220.00   | 2653   | 0000 | HWE FD KDG DENTAL  |                   |       | 19.61    | 19.61    |
| AUGUST '17 DENTAL BILLI                      | 0100                   | 11100.00 | 220.00   | 2645   | 0000 | CES DENTAL INSURAN |                   |       | 78.44    | 78.44    |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/17 - 8/08/17

| CHECK VOUCHER VENDOR NAME    | DUE DATE    |        |         |        |                    |     |         |       | VOUCHER | AMOUNT  |
|------------------------------|-------------|--------|---------|--------|--------------------|-----|---------|-------|---------|---------|
| PO NUMBER INVOICE NUMBER     | DESCRIPTION | FUND   | PROGRAM | OBJECT | COST               | LOC | ACCOUNT | TITLE | AMOUNT  | ALLOWED |
| AUGUST '17 DENTAL BILLI 0100 | 11100.00    | 220.00 | 2649    | 0000   | NME DENTAL INSURAN |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 11100.00    | 220.00 | 2653    | 0000   | HWE DENTAL INSURAN |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 11100.00    | 220.00 | 2663    | 0000   | CIS DENTAL INSURAN |     |         |       | 58.83   | 58.83   |
| AUGUST '17 DENTAL BILLI 0100 | 11100.00    | 220.00 | 2667    | 0000   | SCE DENTAL INSURAN |     |         |       | 39.22   | 39.22   |
| AUGUST '17 DENTAL BILLI 0100 | 11200.00    | 220.00 | 2643    | 0000   | CJHS DENTAL INSURA |     |         |       | 58.83   | 58.83   |
| AUGUST '17 DENTAL BILLI 0100 | 11300.00    | 220.00 | 2640    | 0000   | CCHS DENTAL INSURA |     |         |       | 78.44   | 78.44   |
| AUGUST '17 DENTAL BILLI 0100 | 11300.00    | 220.00 | 2670    | 0000   | SCHS DENTAL INSURA |     |         |       | 10.02   | 10.02   |
| AUGUST '17 DENTAL BILLI 0100 | 11410.00    | 220.00 | 2670    | 0000   | SCHS AGRICULTURE D |     |         |       | 9.59    | 9.59    |
| AUGUST '17 DENTAL BILLI 0100 | 12210.00    | 220.00 | 2640    | 0000   | CCHS MIMH DENTAL I |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 12210.00    | 220.00 | 2645    | 0000   | CES MIMH DENTAL IN |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 12210.00    | 220.00 | 2670    | 0000   | SCHS MIMH DENTAL I |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 12410.00    | 220.00 | 2640    | 0000   | CCHS EH DENTAL INS |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 12610.00    | 220.00 | 2643    | 0000   | CJHS LD DENTAL INS |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 12610.00    | 220.00 | 2649    | 0000   | NME LD DENTAL INSU |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 12610.00    | 220.00 | 2670    | 0000   | SCHS LD DENTAL INS |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 23210.00    | 220.00 | 3190    | 0000   | SUPT ADMIN DENTAL  |     |         |       | 112.17  | 112.17  |
| AUGUST '17 DENTAL BILLI 0100 | 24100.00    | 220.00 | 2667    | 0000   | SCE DENTAL INSURAN |     |         |       | 46.28   | 46.28   |
| AUGUST '17 DENTAL BILLI 0100 | 24100.00    | 220.00 | 2670    | 0000   | SCHS DENTAL INSURA |     |         |       | 46.28   | 46.28   |
| AUGUST '17 DENTAL BILLI 0100 | 26200.00    | 220.00 | 2640    | 0000   | CCHS DENTAL INS CU |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 26200.00    | 220.00 | 2663    | 0000   | CIS DENTAL INS CUS |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 26200.00    | 220.00 | 2670    | 0000   | SCHS DENTAL INS CU |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 26300.00    | 220.00 | 4100    | 0000   | FACILITIES DENTAL  |     |         |       | 39.22   | 39.22   |
| AUGUST '17 DENTAL BILLI 0350 | 22310.00    | 220.00 | 2667    | 4500   | SCE DENTAL INS TEC |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0410 | 27010.00    | 220.00 | 0000    | 0000   | TRANS COORDINATOR  |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 1305 | 12410.00    | 220.01 | 2619    | 0000   | HCELC 2012-13 NH E |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 1305 | 21890.00    | 220.00 | 2619    | 0000   | HCELC 2012-13 ASST |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 2901 | 21220.00    | 220.00 | 2645    | 0000   | CES COUNSELING DEN |     |         |       | 19.61   | 19.61   |
| AUGUST '17 DENTAL BILLI 0100 | 11050.00    | 220.00 | 2667    | 0000   | SCE FD KDG DENTAL  |     |         |       | 59.28   | 59.28   |
| AUGUST '17 DENTAL BILLI 0100 | 11100.00    | 220.00 | 2645    | 0000   | CES DENTAL INSURAN |     |         |       | 311.28  | 311.28  |
| AUGUST '17 DENTAL BILLI 0100 | 11100.00    | 220.00 | 2649    | 0000   | NME DENTAL INSURAN |     |         |       | 12.36   | 12.36   |
| AUGUST '17 DENTAL BILLI 0100 | 11100.00    | 220.00 | 2653    | 0000   | HWE DENTAL INSURAN |     |         |       | 130.92  | 130.92  |
| AUGUST '17 DENTAL BILLI 0100 | 11100.00    | 220.00 | 2663    | 0000   | CIS DENTAL INSURAN |     |         |       | 251.88  | 251.88  |
| AUGUST '17 DENTAL BILLI 0100 | 11100.00    | 220.00 | 2667    | 0000   | SCE DENTAL INSURAN |     |         |       | 29.64   | 29.64   |
| AUGUST '17 DENTAL BILLI 0100 | 11200.00    | 220.00 | 2643    | 0000   | CJHS DENTAL INSURA |     |         |       | 211.57  | 211.57  |
| AUGUST '17 DENTAL BILLI 0100 | 11200.00    | 220.00 | 2670    | 0000   | SCHS DENTAL INSURA |     |         |       | 29.64   | 29.64   |
| AUGUST '17 DENTAL BILLI 0100 | 11300.00    | 220.00 | 2640    | 0000   | CCHS DENTAL INSURA |     |         |       | 208.31  | 208.31  |
| AUGUST '17 DENTAL BILLI 0100 | 11300.00    | 220.00 | 2670    | 0000   | SCHS DENTAL INSURA |     |         |       | 59.28   | 59.28   |
| AUGUST '17 DENTAL BILLI 0100 | 11450.00    | 220.00 | 2643    | 0000   | CJHS VO HM EC DENT |     |         |       | 29.64   | 29.64   |
| AUGUST '17 DENTAL BILLI 0100 | 12210.00    | 220.00 | 2640    | 0000   | CCHS MIMH DENTAL I |     |         |       | 29.64   | 29.64   |
| AUGUST '17 DENTAL BILLI 0100 | 12210.00    | 220.00 | 2643    | 0000   | CJHS MIMH DENTAL I |     |         |       | 14.76   | 14.76   |
| AUGUST '17 DENTAL BILLI 0100 | 12210.00    | 220.00 | 2645    | 0000   | CES MIMH DENTAL IN |     |         |       | 29.64   | 29.64   |
| AUGUST '17 DENTAL BILLI 0100 | 12210.00    | 220.00 | 2663    | 0000   | CIS MIMH DENTAL IN |     |         |       | 14.88   | 14.88   |
| AUGUST '17 DENTAL BILLI 0100 | 12410.00    | 220.00 | 2645    | 0000   | CES EH DENTAL INSU |     |         |       | 29.64   | 29.64   |
| AUGUST '17 DENTAL BILLI 0100 | 12610.00    | 220.00 | 2640    | 0000   | CCHS LD DENTAL INS |     |         |       | 29.64   | 29.64   |
| AUGUST '17 DENTAL BILLI 0100 | 12610.00    | 220.00 | 2663    | 0000   | CIS LD DENTAL INSU |     |         |       | 29.64   | 29.64   |
| AUGUST '17 DENTAL BILLI 0100 | 21220.00    | 220.00 | 2643    | 0000   | CJHS COUNSELING DE |     |         |       | 29.64   | 29.64   |
| AUGUST '17 DENTAL BILLI 0100 | 21220.00    | 220.00 | 2670    | 0000   | SCHS COUNSELING DE |     |         |       | 29.64   | 29.64   |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/17 - 8/08/17

| CHECK VOUCHER VENDOR NAME |                | DUE DATE                |      |          |        |      |      |                    | VOUCHER | AMOUNT  |
|---------------------------|----------------|-------------------------|------|----------|--------|------|------|--------------------|---------|---------|
| PO NUMBER                 | INVOICE NUMBER | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE      | AMOUNT  | ALLOWED |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 23210.00 | 220.00 | 3190 | 0000 | SUPT ADMIN DENTAL  | 138.32  | 138.32  |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 24100.00 | 220.00 | 2640 | 0000 | CCHS DENTAL INSURA | 158.08  | 158.08  |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 24100.00 | 220.00 | 2643 | 0000 | CJHS DENTAL INSURA | 79.04   | 79.04   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 24100.00 | 220.00 | 2645 | 0000 | CES DENTAL INSURAN | 79.04   | 79.04   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 24100.00 | 220.00 | 2649 | 0000 | NME DENTAL INSURAN | 79.04   | 79.04   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 24100.00 | 220.00 | 2653 | 0000 | HWE DENTAL INSURAN | 79.04   | 79.04   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 24900.00 | 220.00 | 2640 | 0000 | CCHS DIR COLLEGE/C | 79.04   | 79.04   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 26200.00 | 220.00 | 2653 | 0000 | HWE DENTAL INS CUS | 29.64   | 29.64   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 26300.00 | 220.00 | 4100 | 0000 | FACILITIES DENTAL  | 59.28   | 59.28   |
|                           |                | AUGUST '17 DENTAL BILLI | 0350 | 22310.00 | 220.00 | 2640 | 4500 | CCHS DENTAL INS TE | 29.64   | 29.64   |
|                           |                | AUGUST '17 DENTAL BILLI | 0350 | 22310.00 | 220.00 | 2645 | 4500 | CES DENTAL INS TEC | 29.64   | 29.64   |
|                           |                | AUGUST '17 DENTAL BILLI | 0350 | 22380.00 | 220.00 | 3190 | 0000 | ADMIN ELEARNING DE | 29.64   | 29.64   |
|                           |                | AUGUST '17 DENTAL BILLI | 1305 | 12810.00 | 220.00 | 2619 | 0000 | HCELC PRE-SCHOOL 2 | 29.64   | 29.64   |
|                           |                | AUGUST '17 DENTAL BILLI | 1305 | 12810.00 | 220.02 | 2619 | 0000 | HCELC PRESCHOOL DE | 29.64   | 29.64   |
|                           |                | AUGUST '17 DENTAL BILLI | 1305 | 21810.00 | 220.00 | 2619 | 0000 | HCELC 2012-13 DENT | 158.08  | 158.08  |
|                           |                | AUGUST '17 DENTAL BILLI | 2901 | 21220.00 | 220.00 | 2653 | 0000 | DENTAL INSURANCE   | 15.21   | 15.21   |
|                           |                | AUGUST '17 DENTAL BILLI | 2901 | 21220.00 | 220.00 | 2663 | 0000 | DENTAL INSURANCE   | 14.43   | 14.43   |
|                           |                | AUGUST '17 DENTAL BILLI | 2904 | 11025.00 | 220.00 | 2667 | 0000 | HCCF SCE PRESCHOOL | 29.64   | 29.64   |
|                           |                | AUGUST '17 DENTAL BILLI | 4103 | 22120.00 | 220.00 | 2653 | 0000 | TITLE I #3190 2016 | 29.64   | 29.64   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 11100.00 | 220.00 | 2653 | 0000 | HWE DENTAL INSURAN | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 11100.00 | 220.00 | 2663 | 0000 | CIS DENTAL INSURAN | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 11630.00 | 220.00 | 4410 | 0000 | ALTERNATIVE SCHOOL | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12410.00 | 220.00 | 2640 | 0000 | CCHS EH DENTAL INS | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12410.00 | 220.00 | 2653 | 0000 | HWE EH DENTAL INSU | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 21340.00 | 220.00 | 2667 | 0000 | SCE NURSE DENTAL I | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 24100.00 | 220.00 | 2649 | 0000 | NME DENTAL INSURAN | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0800 | 31200.00 | 220.00 | 2645 | 0000 | DENTAL INSURANCE   | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0800 | 31200.00 | 220.00 | 2649 | 0000 | DENTAL INSURANCE   | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0800 | 31200.00 | 220.00 | 2663 | 0000 | DENTAL INSURANCE   | 10.77   | 10.77   |
|                           |                | AUGUST '17 DENTAL BILLI | 0800 | 31200.00 | 220.00 | 2670 | 0000 | DENTAL INSURANCE   | 16.16   | 16.16   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 11300.00 | 220.00 | 2670 | 0000 | SCHS DENTAL INSURA | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12210.00 | 220.00 | 2653 | 0000 | HWE MIMH DENTAL IN | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12210.00 | 220.00 | 2667 | 0000 | SCE MIMH DENTAL IN | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12410.00 | 220.00 | 2645 | 0000 | CES EH DENTAL INSU | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12410.00 | 220.00 | 2663 | 0000 | CIS EH DENTAL INS  | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12420.00 | 220.00 | 2649 | 0000 | NME OTHER EMOTIONA | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12610.00 | 220.00 | 2649 | 0000 | NME LD DENTAL INSU | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12610.00 | 220.00 | 2663 | 0000 | CIS LD DENTAL INSU | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12610.00 | 220.00 | 2667 | 0000 | SCE LD DENTAL INSU | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 24100.00 | 220.00 | 2640 | 0000 | CCHS DENTAL INSURA | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0410 | 27100.00 | 220.00 | 0000 | 0000 | TRANS CORP DRIVERS | 39.22   | 39.22   |
|                           |                | AUGUST '17 DENTAL BILLI | 0800 | 31200.00 | 220.00 | 2640 | 0000 | DENTAL INSURANCE   | 58.83   | 58.83   |
|                           |                | AUGUST '17 DENTAL BILLI | 0800 | 31200.00 | 220.00 | 2653 | 0000 | DENTAL INSURANCE   | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0800 | 31200.00 | 220.00 | 2663 | 0000 | DENTAL INSURANCE   | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 1305 | 21810.00 | 220.00 | 2619 | 0000 | HCELC 2012-13 DENT | 19.61   | 19.61   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 11300.00 | 220.00 | 2640 | 0000 | CCHS DENTAL INSURA | 29.64   | 29.64   |
|                           |                | AUGUST '17 DENTAL BILLI | 0100 | 12210.00 | 220.00 | 2663 | 0000 | CIS MIMH DENTAL IN | 29.64   | 29.64   |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/17 - 8/08/17

| CHECK VOUCHER VENDOR NAME | DUE DATE                                     |         |          |          |        |      |                    | VOUCHER            | AMOUNT   |          |
|---------------------------|--|---------|----------|----------|--------|------|--------------------|--------------------|----------|----------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION                                  | FUND    | PROGRAM  | OBJECT   | COST   | LOC  | ACCOUNT TITLE      | AMOUNT             | ALLOWED  |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 12610.00 | 220.00   | 2667   | 0000 | SCE LD DENTAL INSU | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 24100.00 | 220.00   | 2643   | 0000 | CJHS DENTAL INSURA | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 24100.00 | 220.00   | 2645   | 0000 | CES DENTAL INSURAN | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 24100.00 | 220.00   | 2653   | 0000 | HWE DENTAL INSURAN | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0410    | 27100.00 | 220.00   | 0000   | 0000 | TRANS CORP DRIVERS | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0800    | 31200.00 | 220.00   | 2670   | 0000 | DENTAL INSURANCE   | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 1305    | 12900.00 | 220.00   | 2619   | 0000 | HCELC 2012-13 TRAN | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 1305    | 12900.00 | 220.01   | 2619   | 0000 | HCELC 2012-13 JOB  | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 1305    | 21340.00 | 220.00   | 2619   | 0000 | HCELC 2012-13 LPN' | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 11100.00 | 220.00   | 2649   | 0000 | NME DENTAL INSURAN | 14.58              | 14.58    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 11100.00 | 220.00   | 2653   | 0000 | HWE DENTAL INSURAN | 3.48               | 3.48     |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 11100.00 | 220.00   | 2663   | 0000 | CIS DENTAL INSURAN | 10.77              | 10.77    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 11100.00 | 220.00   | 2667   | 0000 | SCE DENTAL INSURAN | 3.48               | 3.48     |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 11200.00 | 220.00   | 2670   | 0000 | SCHS DENTAL INSURA | 10.77              | 10.77    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 12210.00 | 220.00   | 2643   | 0000 | CJHS MIMH DENTAL I | 10.77              | 10.77    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 11300.00 | 220.00   | 2640   | 0000 | CCHS DENTAL INSURA | 19.61              | 19.61    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 24100.00 | 220.00   | 2663   | 0000 | CIS DENTAL INSURAN | 46.28              | 46.28    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 2904    | 11025.00 | 220.00   | 2649   | 0000 | HCCF NME PRESCHOOL | 19.61              | 19.61    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 11100.00 | 220.00   | 2653   | 0000 | HWE DENTAL INSURAN | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 24100.00 | 220.00   | 2643   | 0000 | CJHS DENTAL INSURA | 79.04              | 79.04    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 1305    | 12340.00 | 220.00   | 2619   | 0000 | HCELC HEARING IMPA | 10.77              | 10.77    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 1305    | 12900.00 | 220.02   | 2619   | 0000 | HCELC 2012-13 HARR | 10.77              | 10.77    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 1305    | 12900.00 | 220.01   | 2619   | 0000 | HCELC 2012-13 JOB  | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0100    | 24100.00 | 220.00   | 2640   | 0000 | CCHS DENTAL INSURA | 29.64              | 29.64    |          |
|                           | AUGUST '17 DENTAL BILLI                      | 0800    | 31200.00 | 220.00   | 2640   | 0000 | DENTAL INSURANCE   | 29.64              | 29.64    |          |
|                           | AUG '17 DENTAL ADJUSTME                      | 0100    | 23210.00 | 220.00   | 0000   | 0000 | SUPT ADMIN DELTA D | 1,554.33           | 1,554.33 |          |
|                           | AUG '17 INACTIVE PAYMEN                      | 9600    | 9600.20  | .00      | 0000   | 0000 | INACTIVE EMPLOYEE  | 537.72             | 537.72   |          |
|                           |  |         |          |          |        |      | CHECK AMOUNT       | 7,693.10           |          |          |
| 60480                     | 1322 GORDON FOOD SERVICE, INC.               |         |          |          |        |      |                    |                    |          |          |
|                           | 7/26/17 DELIVERY                             | 8/08/17 |          |          |        |      |                    |                    |          |          |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31400.00 | 614.00 | 2640 | 0000               | CCHS FOOD PURCHASE | 2,344.80 | 2,344.80 |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31900.00 | 611.00 | 2640 | 0000               | CCHS OTHER FOOD SE | 255.03   | 255.03   |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31400.00 | 614.00 | 2645 | 0000               | CES FOOD PURCHASES | 4,249.20 | 4,249.20 |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31900.00 | 611.00 | 2645 | 0000               | CES OTHER FOOD SER | 298.14   | 298.14   |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31400.00 | 614.00 | 2653 | 0000               | HW FOOD PURCHASES  | 2,606.02 | 2,606.02 |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31900.00 | 611.00 | 2653 | 0000               | HW OTHER FOOD SERV | 115.53   | 115.53   |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31400.00 | 614.00 | 2649 | 0000               | NM FOOD PURCHASES  | 648.78   | 648.78   |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31900.00 | 611.00 | 2649 | 0000               | NM OTHER FOOD SERV | 248.34   | 248.34   |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31400.00 | 614.00 | 2667 | 0000               | SCE FOOD PURCHASES | 1,142.80 | 1,142.80 |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31900.00 | 611.00 | 2667 | 0000               | SCE OTHER FOOD SER | 117.62   | 117.62   |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31400.00 | 614.00 | 2670 | 0000               | SCHS FOOD PURCHASE | 1,006.41 | 1,006.41 |
|                           | 7/26/17 DELIVERY                             |         | 0800     | 31900.00 | 611.00 | 2670 | 0000               | SCHS OTHER FOOD SE | 532.51   | 532.51   |
|                           |  |         |          |          |        |      | CHECK AMOUNT       | 13,565.18          |          |          |
| 60481                     | 1323 BRYCE HORNICKEL                         |         |          |          |        |      |                    |                    |          |          |
|                           | REIM FINGERPRINT CRG REIM FINGERPRINT CHARGE | 8/08/17 |          |          |        |      |                    |                    |          |          |
|                           |  |         | 2904     | 11025.00 | 319.00 | 3190 | 0000               | HCCF ADMIN PRESCH  | 36.95    | 36.95    |
|                           |  |         |          |          |        |      | CHECK AMOUNT       | 36.95              |          |          |

8/08/17  
2:27:45

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/SALLY

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/17 - 8/08/17

| CHECK VOUCHER VENDOR NAME                    | DUE DATE                       | VOUCHER                                    | AMOUNT                      |
|--|--------------------------------|--|-----------------------------|
| PO NUMBER INVOICE NUMBER                     | DESCRIPTION                    | FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE | AMOUNT ALLOWED              |
| 60482 1324 HOPE IDA                          | 8/08/17                        |  |                             |
| REIM FINGERPRINT CRG REIM FINGERPRINT CHARGE | 2904 11025.00 319.00 3190 0000 | HCCF ADMIN PRESCH                          | 36.95                       |
|  |                                | CHECK AMOUNT                               | 36.95                       |
| 60483 1325 INDIANA UTILITIES CORPORATION     | 8/08/17                        |  |                             |
| JULY BILLING                                 | JULY BILLING                   | 0350 26200.00 622.00 2640 0000             | CCHS GAS HEAT & CO 283.14   |
|  | JULY BILLING                   | 0350 26200.00 622.00 2643 0000             | CCJHS GAS HEAT & C 141.57   |
|  | JULY BILLING                   | 0350 26200.00 622.00 2663 0000             | CIS GAS HEAT & COO 167.13   |
|  | JULY BILLING                   | 0350 26200.00 622.00 2645 0000             | CES GAS HEAT & COO 181.73   |
|  | JULY BILLING                   | 0350 26200.00 622.00 2649 0000             | NME GAS HEAT & COO 165.73   |
|  | JULY BILLING                   | 0350 26200.00 622.00 3190 0000             | ADMIN GAS HEAT & C 80.21    |
|  | JULY BILLING                   | 0350 26200.00 622.00 4100 0000             | FACILITIES GAS HEA 15.66    |
|  | JULY BILLING                   | 1305 26200.00 622.00 2619 0000             | HCECL GAS 16.46             |
|  |                                | CHECK AMOUNT                               | 1,051.63                    |
| 60484 1326 COURTNEY KANNAPEL                 | 8/08/17                        |  |                             |
| REIM FINGERPRINT CRG REIM FINGERPRINT CHARGE | 2904 11025.00 319.00 3190 0000 | HCCF ADMIN PRESCH                          | 36.95                       |
|  |                                | CHECK AMOUNT                               | 36.95                       |
| 60485 1327 DEDRA KELLEY                      | 8/08/17                        |  |                             |
| REIM FINGERPRINT CRG REIM FINGERPRINT CHARGE | 2904 11025.00 319.00 3190 0000 | HCCF ADMIN PRESCH                          | 36.95                       |
|  |                                | CHECK AMOUNT                               | 36.95                       |
| 60486 1328 LINDA KOPSOLIAS                   | 8/08/17                        |  |                             |
| REIM FINGERPRINT CRG REIM FINGERPRINT CHARGE | 2904 11025.00 319.00 3190 0000 | HCCF ADMIN PRESCH                          | 36.95                       |
|  |                                | CHECK AMOUNT                               | 36.95                       |
| 60487 1329 LYDIA MATTINGLY                   | 8/08/17                        |  |                             |
| MILEAGE                                      | MILEAGE 6/2/17-7/26/17         | 0100 11100.00 580.00 3190 0000             | ADMIN TRAVEL 244.13         |
|  |                                | CHECK AMOUNT                               | 244.13                      |
| 60488 1330 RESERVE ACCOUNT                   | 8/08/17                        |  |                             |
| 23843.001 38303053                           | POSTAGE FOR MACHINE #38        | 5205 21810.00 611.00 2619 0000             | FY17 PT B MATERIAL 4,000.00 |
|  |                                | CHECK AMOUNT                               | 4,000.00                    |
| 60489 1331 RESERVE ACCOUNT                   | 8/08/17                        |  |                             |
| 23848.001 501250870                          | POSTAGE FOR METER #5012        | 0100 24100.00 611.00 2663 0000             | CIS OFFICE MATERIA 200.00   |
|  |                                | CHECK AMOUNT                               | 200.00                      |
| 60490 1332 REBECCA SHARTZER                  | 8/08/17                        |  |                             |
| MILEAGE                                      | MILEAGE 6/14/17                | 0100 11100.00 580.00 3190 0000             | ADMIN TRAVEL 25.92          |
|  |                                | CHECK AMOUNT                               | 25.92                       |
| 60491 1333 SOUTH HARRISON COMM SCH CORP      | 8/08/17                        |  |                             |
| 23839.001 LUNCH ACCT PAYMENTS                | LUNCH ACCOUNTS PAYMENT         | 2905 33500.00 615.00 2667 0000             | SCE HEIDELBERG CHU 35.40    |
|  |                                | CHECK AMOUNT                               | 35.40                       |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/17 - 8/08/17

| CHECK VOUCHER VENDOR NAME         | DUE DATE  | VOUCHER                                    | AMOUNT         |
|-----------------------------------|---|--|----------------|
| PO NUMBER INVOICE NUMBER          | DESCRIPTION   | FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE | AMOUNT ALLOWED |
| 60492 1334 VISION SERVICE PLAN-CT | 8/02/17   |  |                |
|                                   | AUGUST '17 VISION BILLI 0100 11050.00 224.00 2653 0000 HWE FD KDG VISION  | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 11050.00 224.00 2667 0000 SCE FD KDG VISION  | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 11100.00 224.00 2645 0000 CES VISION INSURAN | 105.02                                     | 105.02         |
|                                   | AUGUST '17 VISION BILLI 0100 11100.00 224.00 2649 0000 NME VISION INSURAN | 14.17                                      | 14.17          |
|                                   | AUGUST '17 VISION BILLI 0100 11100.00 224.00 2653 0000 HWE VISION INSURAN | 44.17                                      | 44.17          |
|                                   | AUGUST '17 VISION BILLI 0100 11100.00 224.00 2663 0000 CIS VISION INSURAN | 74.98                                      | 74.98          |
|                                   | AUGUST '17 VISION BILLI 0100 11100.00 224.00 2667 0000 SCE VISION INSURAN | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 11200.00 224.00 2643 0000 CJHS VISION INSURA | 71.38                                      | 71.38          |
|                                   | AUGUST '17 VISION BILLI 0100 11200.00 224.00 2670 0000 SCHS VISION INSURA | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 11300.00 224.00 2640 0000 CCHS VISION INSURA | 70.28                                      | 70.28          |
|                                   | AUGUST '17 VISION BILLI 0100 11300.00 224.00 2670 0000 SCHS VISION INSURA | 30.00                                      | 30.00          |
|                                   | AUGUST '17 VISION BILLI 0100 11450.00 224.00 2643 0000 CJHS VO HM EC VISI | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 12210.00 224.00 2640 0000 CCHS MIMH VISION I | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 12210.00 224.00 2643 0000 CJHS MIMH VISION I | 4.98                                       | 4.98           |
|                                   | AUGUST '17 VISION BILLI 0100 12210.00 224.00 2645 0000 CES MIMH VISION IN | 20.00                                      | 20.00          |
|                                   | AUGUST '17 VISION BILLI 0100 12210.00 224.00 2663 0000 CIS MIMH VISION IN | 5.02                                       | 5.02           |
|                                   | AUGUST '17 VISION BILLI 0100 12410.00 224.00 2645 0000 CES EH VISION INSU | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 12410.00 224.00 2667 0000 SCE EH VISION INSU | 5.00                                       | 5.00           |
|                                   | AUGUST '17 VISION BILLI 0100 12410.00 224.00 2670 0000 SCHS EH VISION INS | 5.00                                       | 5.00           |
|                                   | AUGUST '17 VISION BILLI 0100 12610.00 224.00 2640 0000 CCHS LD VISION INS | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 12610.00 224.00 2663 0000 CIS LD VISION INSU | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 21220.00 224.00 2643 0000 CJHS COUNSELING VI | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 21220.00 224.00 2670 0000 SCHS COUNSELING VI | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0100 23210.00 224.00 3190 0000 SUPT ADMIN VISION  | 39.77                                      | 39.77          |
|                                   | AUGUST '17 VISION BILLI 0100 24100.00 224.00 2640 0000 CCHS VISION INSURA | 34.26                                      | 34.26          |
|                                   | AUGUST '17 VISION BILLI 0100 24100.00 224.00 2643 0000 CJHS VISION INSURA | 17.13                                      | 17.13          |
|                                   | AUGUST '17 VISION BILLI 0100 24100.00 224.00 2645 0000 CES VISION INSURAN | 17.13                                      | 17.13          |
|                                   | AUGUST '17 VISION BILLI 0100 24100.00 224.00 2649 0000 NME VISION INSURAN | 17.13                                      | 17.13          |
|                                   | AUGUST '17 VISION BILLI 0100 24100.00 224.00 2653 0000 HWE VISION INSURAN | 17.13                                      | 17.13          |
|                                   | AUGUST '17 VISION BILLI 0100 24900.00 224.00 2640 0000 CCHS DIR COLLEGE/C | 17.13                                      | 17.13          |
|                                   | AUGUST '17 VISION BILLI 0100 26200.00 224.00 2640 0000 CCHS VISION INS CU | 11.32                                      | 11.32          |
|                                   | AUGUST '17 VISION BILLI 0100 26200.00 224.00 2653 0000 HWE VISION INS CUS | 11.32                                      | 11.32          |
|                                   | AUGUST '17 VISION BILLI 0100 26200.00 224.00 2670 0000 SCHS VISION INS CU | 11.32                                      | 11.32          |
|                                   | AUGUST '17 VISION BILLI 0100 26300.00 224.00 4100 0000 FACILITIES VISION  | 22.64                                      | 22.64          |
|                                   | AUGUST '17 VISION BILLI 0350 22310.00 224.00 2640 4500 CCHS VISION INS TE | 11.32                                      | 11.32          |
|                                   | AUGUST '17 VISION BILLI 0350 22310.00 224.00 2645 4500 CES VISION INS TEC | 11.32                                      | 11.32          |
|                                   | AUGUST '17 VISION BILLI 0350 22380.00 224.00 3190 0000 ADMIN ELEARNING VI | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 0350 25810.00 224.00 3190 4500 ADMIN VISION INS T | 11.32                                      | 11.32          |
|                                   | AUGUST '17 VISION BILLI 0410 27010.00 224.00 0000 0000 TRANS COORDINATOR  | 11.32                                      | 11.32          |
|                                   | AUGUST '17 VISION BILLI 1305 12220.00 224.00 2619 0000 HCELC PT B 2012-13 | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 1305 12810.00 224.00 2619 0000 HCELC PRE-SCHOOL 2 | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 1305 12810.00 224.02 2619 0000 HCELC PRESCHOOL VI | 10.00                                      | 10.00          |
|                                   | AUGUST '17 VISION BILLI 1305 21810.00 224.00 2619 0000 HCELC 2012-13 VISI | 34.26                                      | 34.26          |
|                                   | AUGUST '17 VISION BILLI 2901 21220.00 224.00 2653 0000 VISION INSURANCE   | 5.13                                       | 5.13           |
|                                   | AUGUST '17 VISION BILLI 2901 21220.00 224.00 2663 0000 VISION INSURANCE   | 4.87                                       | 4.87           |
|                                   | AUGUST '17 VISION BILLI 2904 11025.00 224.00 2667 0000 HCCF SCE PRESCHOOL | 10.00                                      | 10.00          |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/17 - 8/08/17

| CHECK VOUCHER VENDOR NAME    | DUE DATE    |        |         |        |                    |     |               |  | VOUCHER | AMOUNT  |
|------------------------------|-------------|--------|---------|--------|--------------------|-----|---------------|--|---------|---------|
| PO NUMBER INVOICE NUMBER     | DESCRIPTION | FUND   | PROGRAM | OBJECT | COST               | LOC | ACCOUNT TITLE |  | AMOUNT  | ALLOWED |
| AUGUST '17 VISION BILLI 4103 | 22120.00    | 224.00 | 2653    | 0000   | TITLE I #3190 2016 |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 11050.00    | 224.00 | 2649    | 0000   | NME FD KDG VISION  |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 11050.00    | 224.00 | 2667    | 0000   | SCE FD KDG VISION  |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 11100.00    | 224.00 | 2645    | 0000   | CES VISION INSURAN |     |               |  | 20.00   | 20.00   |
| AUGUST '17 VISION BILLI 0100 | 11100.00    | 224.00 | 2663    | 0000   | CIS VISION INSURAN |     |               |  | 20.00   | 20.00   |
| AUGUST '17 VISION BILLI 0100 | 11100.00    | 224.00 | 2667    | 0000   | SCE VISION INSURAN |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 11200.00    | 224.00 | 2643    | 0000   | CJHS VISION INSURA |     |               |  | 30.00   | 30.00   |
| AUGUST '17 VISION BILLI 0100 | 11300.00    | 224.00 | 2640    | 0000   | CCHS VISION INSURA |     |               |  | 50.00   | 50.00   |
| AUGUST '17 VISION BILLI 0100 | 11300.00    | 224.00 | 2670    | 0000   | SCHS VISION INSURA |     |               |  | 15.78   | 15.78   |
| AUGUST '17 VISION BILLI 0100 | 11410.00    | 224.00 | 2670    | 0000   | SCHS AGRICULTURE V |     |               |  | 5.54    | 5.54    |
| AUGUST '17 VISION BILLI 0100 | 12210.00    | 224.00 | 2640    | 0000   | CCHS MIMH VISION I |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 12210.00    | 224.00 | 2670    | 0000   | SCHS MIMH VISION I |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 12410.00    | 224.00 | 2640    | 0000   | CCHS EH VISION INS |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 12610.00    | 224.00 | 2643    | 0000   | CJHS LD VISION INS |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 12610.00    | 224.00 | 2649    | 0000   | NME LD VISION INSU |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 23210.00    | 224.00 | 3190    | 0000   | SUPT ADMIN VISION  |     |               |  | 45.58   | 45.58   |
| AUGUST '17 VISION BILLI 0100 | 24100.00    | 224.00 | 2667    | 0000   | SCE VISION INSURAN |     |               |  | 17.13   | 17.13   |
| AUGUST '17 VISION BILLI 0100 | 24100.00    | 224.00 | 2670    | 0000   | SCHS VISION INSURA |     |               |  | 17.13   | 17.13   |
| AUGUST '17 VISION BILLI 0100 | 26200.00    | 224.00 | 2640    | 0000   | CCHS VISION INS CU |     |               |  | 11.32   | 11.32   |
| AUGUST '17 VISION BILLI 0100 | 26200.00    | 224.00 | 2653    | 0000   | HWE VISION INS CUS |     |               |  | 11.32   | 11.32   |
| AUGUST '17 VISION BILLI 0100 | 26200.00    | 224.00 | 2663    | 0000   | CIS VISION INS CUS |     |               |  | 22.64   | 22.64   |
| AUGUST '17 VISION BILLI 0100 | 26300.00    | 224.00 | 4100    | 0000   | FACILITIES VISION  |     |               |  | 11.32   | 11.32   |
| AUGUST '17 VISION BILLI 0350 | 22310.00    | 224.00 | 2667    | 4500   | SCE VISION INS TEC |     |               |  | 11.32   | 11.32   |
| AUGUST '17 VISION BILLI 1305 | 12210.00    | 224.00 | 2619    | 0000   | HCELC MIMH VISION  |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 1305 | 12410.00    | 224.01 | 2619    | 0000   | HCELC 2012-13 NH E |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 1305 | 21890.00    | 224.00 | 2619    | 0000   | HCELC 2012-13 ASST |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 2901 | 21220.00    | 224.00 | 2645    | 0000   | CES COUNSELING VIS |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 4103 | 22120.00    | 224.00 | 2645    | 0000   | TITLE I #3190 2016 |     |               |  | 10.00   | 10.00   |
| AUGUST '17 VISION BILLI 0100 | 11050.00    | 224.00 | 2667    | 0000   | SCE FD KDG VISION  |     |               |  | 4.59    | 4.59    |
| AUGUST '17 VISION BILLI 0100 | 11100.00    | 224.00 | 2645    | 0000   | CES VISION INSURAN |     |               |  | 46.30   | 46.30   |
| AUGUST '17 VISION BILLI 0100 | 11100.00    | 224.00 | 2649    | 0000   | NME VISION INSURAN |     |               |  | 13.26   | 13.26   |
| AUGUST '17 VISION BILLI 0100 | 11100.00    | 224.00 | 2653    | 0000   | HWE VISION INSURAN |     |               |  | 6.63    | 6.63    |
| AUGUST '17 VISION BILLI 0100 | 11100.00    | 224.00 | 2663    | 0000   | CIS VISION INSURAN |     |               |  | 37.31   | 37.31   |
| AUGUST '17 VISION BILLI 0100 | 11100.00    | 224.00 | 2667    | 0000   | SCE VISION INSURAN |     |               |  | 53.04   | 53.04   |
| AUGUST '17 VISION BILLI 0100 | 11200.00    | 224.00 | 2643    | 0000   | CJHS VISION INSURA |     |               |  | 10.32   | 10.32   |
| AUGUST '17 VISION BILLI 0100 | 11200.00    | 224.00 | 2670    | 0000   | SCHS VISION INSURA |     |               |  | 6.63    | 6.63    |
| AUGUST '17 VISION BILLI 0100 | 11300.00    | 224.00 | 2640    | 0000   | CCHS VISION INSURA |     |               |  | 48.43   | 48.43   |
| AUGUST '17 VISION BILLI 0100 | 11300.00    | 224.00 | 2670    | 0000   | SCHS VISION INSURA |     |               |  | 39.78   | 39.78   |
| AUGUST '17 VISION BILLI 0100 | 11630.00    | 224.00 | 4410    | 0000   | ALTERNATIVE SCHOOL |     |               |  | 6.63    | 6.63    |
| AUGUST '17 VISION BILLI 0100 | 12210.00    | 224.00 | 2653    | 0000   | HWE MIMH VISION IN |     |               |  | 6.63    | 6.63    |
| AUGUST '17 VISION BILLI 0100 | 12610.00    | 224.00 | 2670    | 0000   | SCHS LD VISION INS |     |               |  | 6.63    | 6.63    |
| AUGUST '17 VISION BILLI 0100 | 21520.00    | 224.00 | 2645    | 0000   | CES SPEECH VISION  |     |               |  | 6.63    | 6.63    |
| AUGUST '17 VISION BILLI 0100 | 23210.00    | 224.00 | 3190    | 0000   | SUPT ADMIN VISION  |     |               |  | 4.33    | 4.33    |
| AUGUST '17 VISION BILLI 0100 | 24100.00    | 224.00 | 2645    | 0000   | CES VISION INSURAN |     |               |  | .37     | .37     |
| AUGUST '17 VISION BILLI 0100 | 26100.00    | 224.00 | 4100    | 0000   | FACILITIES VISION  |     |               |  | 4.33    | 4.33    |
| AUGUST '17 VISION BILLI 0100 | 26200.00    | 224.00 | 2640    | 0000   | CCHS VISION INS CU |     |               |  | 12.99   | 12.99   |
| AUGUST '17 VISION BILLI 0100 | 26200.00    | 224.00 | 2643    | 0000   | CJHS VISION INS CU |     |               |  | 8.66    | 8.66    |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/17 - 8/08/17

| CHECK VOUCHER VENDOR NAME | DUE DATE                       |                    |         |        |      |     |               | VOUCHER | AMOUNT  |
|---------------------------|--------------------------------|--------------------|---------|--------|------|-----|---------------|---------|---------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION                    | FUND               | PROGRAM | OBJECT | COST | LOC | ACCOUNT TITLE | AMOUNT  | ALLOWED |
| AUGUST '17 VISION BILLI   | 0100 26200.00 224.00 2645 0000 | CES VISION INS CUS | 12.99   | 12.99  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 26200.00 224.00 2649 0000 | NME VISION INS CUS | 4.33    | 4.33   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 26200.00 224.00 2667 0000 | SCE VISION INS CUS | 8.66    | 8.66   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 26200.00 224.00 2670 0000 | SCHS VISION INS CU | 4.33    | 4.33   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0350 25810.00 224.00 3190 4500 | ADMIN VISION INS T | 4.33    | 4.33   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 1305 12220.00 224.01 2619 0000 | HCELC 2012-13 NH M | 13.26   | 13.26  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 1305 12330.00 224.00 2619 0000 | HCELC 2012-13 VISU | 6.63    | 6.63   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 1305 12810.00 224.00 2619 0000 | HCELC PRE-SCHOOL 2 | 6.63    | 6.63   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 2901 11050.00 224.00 2667 0000 | VISION INSURANCE   | 2.04    | 2.04   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 2901 21220.00 224.00 2649 0000 | NM COUNSELING VISI | 3.21    | 3.21   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 2901 21220.00 224.00 2667 0000 | VISION INSURANCE   | 3.42    | 3.42   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 2904 11025.00 224.00 2645 0000 | HCCF CES PRESCHOOL | 9.76    | 9.76   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 2904 11025.00 224.00 2653 0000 | HCCF HWE PRESCHOOL | 6.63    | 6.63   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 4103 22120.00 224.00 3190 0000 | TITLE I #3190 2016 | 6.63    | 6.63   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 11300.00 224.00 2640 0000 | CCHS VISION INSURA | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12210.00 224.00 2663 0000 | CIS MIMH VISION IN | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12220.00 224.00 2643 0000 | CJHS MOMH VISION I | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12410.00 224.00 2640 0000 | CCHS EH VISION INS | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12410.00 224.00 2663 0000 | CIS EH VISION INSU | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12610.00 224.00 2649 0000 | NME LD VISION INSU | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 21340.00 224.00 2645 0000 | CES NURSE VISION I | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 24100.00 224.00 2643 0000 | CJHS VISION INSURA | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 24100.00 224.00 2645 0000 | CES VISION INSURAN | 22.64   | 22.64  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 24100.00 224.00 2653 0000 | HWE VISION INSURAN | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0410 27100.00 224.00 0000 0000 | TRANS CORP DRIVERS | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0800 31200.00 224.00 2640 0000 | VISION INSURANCE   | 22.64   | 22.64  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0800 31200.00 224.00 2670 0000 | VISION INSURANCE   | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 1305 12900.00 224.00 2619 0000 | HCELC 2012-13 TRAN | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 1305 12900.00 224.01 2619 0000 | HCELC 2012-13 JOB  | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 1305 21810.00 224.00 2619 0000 | HCELC 2012-13 VISI | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 11300.00 224.00 2670 0000 | SCHS VISION INSURA | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12210.00 224.00 2667 0000 | SCE MIMH VISION IN | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12410.00 224.00 2645 0000 | CES EH VISION INSU | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12410.00 224.00 2653 0000 | HWE EH VISION INSU | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12610.00 224.00 2663 0000 | CIS LD VISION INSU | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0410 27100.00 224.00 0000 0000 | TRANS CORP DRIVERS | 33.96   | 33.96  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0800 31200.00 224.00 2640 0000 | VISION INSURANCE   | 22.64   | 22.64  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0800 31200.00 224.00 2653 0000 | VISION INSURANCE   | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0800 31200.00 224.00 2663 0000 | VISION INSURANCE   | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0800 31200.00 224.00 2670 0000 | VISION INSURANCE   | 5.66    | 5.66   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 1305 12810.00 224.02 2619 0000 | HCELC PRESCHOOL VI | 11.32   | 11.32  |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 11100.00 224.00 2653 0000 | HWE VISION INSURAN | 4.33    | 4.33   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 11100.00 224.00 2663 0000 | CIS VISION INSURAN | 4.33    | 4.33   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 11630.00 224.00 4410 0000 | ALTERNATIVE SCHOOL | 4.33    | 4.33   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12420.00 224.00 2649 0000 | NME OTHER EMOTIONA | 4.33    | 4.33   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 12610.00 224.00 2667 0000 | SCE LD VISION INSU | 4.33    | 4.33   |      |     |               |         |         |
| AUGUST '17 VISION BILLI   | 0100 21340.00 224.00 2667 0000 | SCE NURSE VISION I | 4.33    | 4.33   |      |     |               |         |         |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/17 - 8/08/17

| CHECK VOUCHER VENDOR NAME | DUE DATE      |        |         |        |                         |     |               | VOUCHER   | AMOUNT  |
|---------------------------|---------------|--------|---------|--------|-------------------------|-----|---------------|-----------|---------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION   | FUND   | PROGRAM | OBJECT | COST                    | LOC | ACCOUNT TITLE | AMOUNT    | ALLOWED |
| AUGUST '17 VISION BILLI   | 0100 24100.00 | 224.00 | 2640    | 0000   | CCHS VISION INSURA      |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 0100 24100.00 | 224.00 | 2643    | 0000   | CJHS VISION INSURA      |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 0100 24100.00 | 224.00 | 2649    | 0000   | NME VISION INSURAN      |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 0410 27100.00 | 224.00 | 0000    | 0000   | TRANS CORP DRIVERS      |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 0800 31200.00 | 224.00 | 2645    | 0000   | VISION INSURANCE        |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 0800 31200.00 | 224.00 | 2649    | 0000   | VISION INSURANCE        |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 0800 31200.00 | 224.00 | 2667    | 0000   | VISION INSURANCE        |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 0800 31200.00 | 224.00 | 2670    | 0000   | VISION INSURANCE        |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 1305 21340.00 | 224.00 | 2619    | 0000   | HCELC PT B 2012-13      |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 0100 11100.00 | 224.00 | 2653    | 0000   | HWE VISION INSURAN      |     |               | 10.00     | 10.00   |
| AUGUST '17 VISION BILLI   | 0100 24100.00 | 224.00 | 2643    | 0000   | CJHS VISION INSURA      |     |               | 17.13     | 17.13   |
| AUGUST '17 VISION BILLI   | 0100 11200.00 | 224.00 | 2643    | 0000   | CJHS VISION INSURA      |     |               | 10.00     | 10.00   |
| AUGUST '17 VISION BILLI   | 0100 24100.00 | 224.00 | 2663    | 0000   | CIS VISION INSURAN      |     |               | 17.13     | 17.13   |
| AUGUST '17 VISION BILLI   | 2904 11025.00 | 224.00 | 2649    | 0000   | HCCF NME PRESCHOOL      |     |               | 10.00     | 10.00   |
| AUGUST '17 VISION BILLI   | 0100 11100.00 | 224.00 | 2649    | 0000   | NME VISION INSURAN      |     |               | 8.98      | 8.98    |
| AUGUST '17 VISION BILLI   | 0100 11100.00 | 224.00 | 2653    | 0000   | HWE VISION INSURAN      |     |               | 2.14      | 2.14    |
| AUGUST '17 VISION BILLI   | 0100 11100.00 | 224.00 | 2663    | 0000   | CIS VISION INSURAN      |     |               | 6.63      | 6.63    |
| AUGUST '17 VISION BILLI   | 0100 11100.00 | 224.00 | 2667    | 0000   | SCE VISION INSURAN      |     |               | 2.14      | 2.14    |
| AUGUST '17 VISION BILLI   | 0100 11200.00 | 224.00 | 2670    | 0000   | SCHS VISION INSURA      |     |               | 6.63      | 6.63    |
| AUGUST '17 VISION BILLI   | 0100 11450.00 | 224.00 | 2670    | 0000   | SCHS VO HM EC VISI      |     |               | 6.63      | 6.63    |
| AUGUST '17 VISION BILLI   | 0100 12210.00 | 224.00 | 2643    | 0000   | CJHS MIMH VISION I      |     |               | 6.63      | 6.63    |
| AUGUST '17 VISION BILLI   | 0100 24100.00 | 224.00 | 2640    | 0000   | CCHS VISION INSURA      |     |               | 11.32     | 11.32   |
| AUGUST '17 VISION BILLI   | 0800 31200.00 | 224.00 | 2640    | 0000   | VISION INSURANCE        |     |               | 11.32     | 11.32   |
| AUGUST '17 VISION BILLI   | 0100 12410.00 | 224.00 | 2645    | 0000   | CES EH VISION INSU      |     |               | 11.32     | 11.32   |
| AUGUST '17 VISION BILLI   | 0100 22220.00 | 224.00 | 2640    | 0000   | CCHS SCHOOL LIBRAR      |     |               | 11.32     | 11.32   |
| AUGUST '17 VISION BILLI   | 0800 31200.00 | 224.00 | 2640    | 0000   | VISION INSURANCE        |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 1305 12340.00 | 224.00 | 2619    | 0000   | HCELC HEARING IMPA      |     |               | 4.33      | 4.33    |
| AUGUST '17 VISION BILLI   | 1305 12900.00 | 224.01 | 2619    | 0000   | HCELC 2012-13 JOB       |     |               | 11.32     | 11.32   |
| AUGUST '17 VISION BILLI   | 1305 12900.00 | 224.02 | 2619    | 0000   | HCELC 2012-13 HARR      |     |               | 4.33      | 4.33    |
| AUG '17 VISION ADJUSTME   | 0100 23210.00 | 224.00 | 0000    | 0000   | ADMIN SUPT VISION       |     |               | 364.50    | 364.50  |
| AUG '17 INACTIVE PAYMEN   | 9600 9600.20  | .00    | 0000    | 0000   | INACTIVE EMPLOYEE       |     |               | 146.43    | 146.43  |
|                           |               |        |         |        | CHECK AMOUNT            |     |               | 2,867.33  |         |
|                           |               |        |         |        | NEW VOUCHERS TOTAL..... |     |               | 33,881.64 |         |
|                           |               |        |         |        | GRAND TOTAL.....        |     |               | 33,881.64 |         |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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| FUND DESCRIPTION                    | VOUCHER TOTAL |
|-------------------------------------|---------------|
| 100 GENERAL FUND                    | 8,756.84      |
| 350 CAPITAL PROJECTS FUND           | 1,214.08      |
| 410 TRANSPORTATION FUND             | 149.40        |
| 800 SCHOOL LUNCH FUND               | 13,888.85     |
| 1305 HCELC JT SERVICES 2012-13      | 676.97        |
| 2901 RIVERBOAT EDUCATION FUND       | 92.01         |
| 2904 HCCF PRESCHOOL                 | 328.88        |
| 2905 SCE-HEIDELBERG CHURCH DONATION | 35.40         |
| 4103 TITLE I #3190 2016-2017        | 4,055.06      |
| 5205 PART B 611 FY17 SPEC EDUCATION | 4,000.00      |
| 9600 INACTIVE EMPLOYEE              | 684.15        |
| GRAND TOTAL.....                    | 33,881.64     |

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/11/17 - 8/11/17

| CHECK VOUCHER | VENDOR NAME                    | DUE DATE | PO NUMBER | INVOICE NUMBER      | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE      | VOUCHER AMOUNT | AMOUNT ALLOWED |
|---------------|--------------------------------|----------|-----------|---------------------|-------------------------|------|----------|--------|------|------|--------------------|----------------|----------------|
| 60616         | 1335 ADVANCE EDUCATION         | 8/11/17  | 23730.001 | 092117/0053         | REGISTRATION            | 4103 | 22900.00 | 580.00 | 3190 | 0000 | TITLE I #3190 2016 | 2,600.00       | 2,600.00       |
|               |                                |          |           |                     |                         |      |          |        |      |      | CHECK AMOUNT       | 2,600.00       |                |
| 60617         | 1336 GORDON FOOD SERVICE, INC. | 8/11/17  |           | 8/2/17 DELIVERY     | 8/2/17 DELIVERY         | 0800 | 31400.00 | 614.00 | 2640 | 0000 | CCHS FOOD PURCHASE | 7,714.17       | 7,714.17       |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31900.00 | 611.00 | 2640 | 0000 | CCHS OTHER FOOD SE | 446.36         | 446.36         |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31400.00 | 614.00 | 2663 | 0000 | CIS FOOD PURCHASES | 1,327.10       | 1,327.10       |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31400.00 | 614.00 | 2663 | 0000 | CIS FOOD PURCHASES | 1,150.85       | 1,150.85       |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31900.00 | 611.00 | 2663 | 0000 | CIS OTHER FOOD SER | 184.37         | 184.37         |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31400.00 | 614.00 | 2649 | 0000 | NM FOOD PURCHASES  | 1,051.92       | 1,051.92       |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31900.00 | 611.00 | 2649 | 0000 | NM OTHER FOOD SERV | 39.68          | 39.68          |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31400.00 | 614.00 | 2667 | 0000 | SCE FOOD PURCHASES | 1,535.78       | 1,535.78       |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31400.00 | 614.00 | 2667 | 0000 | SCE OTHER FOOD SER | 129.40         | 129.40         |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31400.00 | 614.00 | 2670 | 0000 | SCHS FOOD PURCHASE | 2,356.69       | 2,356.69       |
|               |                                |          |           |                     | 8/2/17 DELIVERY         | 0800 | 31900.00 | 611.00 | 2670 | 0000 | SCHS OTHER FOOD SE | 136.93         | 136.93         |
|               |                                |          |           |                     |                         |      |          |        |      |      | CHECK AMOUNT       | 13,771.55      |                |
| 60618         | 1337 HARRISON REMC             | 8/11/17  |           | JULY BILLING        | JULY BILLING            | 0350 | 26200.00 | 625.00 | 2653 | 0000 | HWE ELECTRICITY    | 4,710.61       | 4,710.61       |
|               |                                |          |           |                     | JULY BILLING            | 0350 | 26200.00 | 625.00 | 2649 | 0000 | NME ELECTRICITY    | 4,027.03       | 4,027.03       |
|               |                                |          |           |                     | JULY BILLING            | 0100 | 26200.00 | 625.00 | 2649 | 0000 | NME ELECTRICITY    | 656.85         | 656.85         |
|               |                                |          |           |                     | JULY BILLING            | 0100 | 26200.00 | 625.00 | 2667 | 0000 | SCE ELECTRICITY    | 10,387.39      | 10,387.39      |
|               |                                |          |           |                     | JULY BILLING            | 0100 | 26200.00 | 625.00 | 2670 | 0000 | SCHS ELECTRICITY   | 10,387.39      | 10,387.39      |
|               |                                |          |           |                     |                         |      |          |        |      |      | CHECK AMOUNT       | 30,169.27      |                |
| 60619         | 1338 JOYCE HENSLEY             | 8/11/17  |           | REIM FOOD/ADMIN MTG | REIM FOOD/ADMIN MEETING | 2901 | 22130.00 | 611.00 | 3190 | 0000 | ADMIN PD SUPPLIES  | 13.66          | 13.66          |
|               |                                |          |           |                     |                         |      |          |        |      |      | CHECK AMOUNT       | 13.66          |                |
| 60620         | 1339 KEEP BOOKS                | 8/11/17  | 23593.001 | KB36182             | MISC SUPPLIES PER ATTAC | 4103 | 33300.00 | 611.00 | 2645 | 0000 | TITLE I #3190 2016 | 1,815.00       | 1,815.00       |
|               |                                |          |           |                     |                         |      |          |        |      |      | CHECK AMOUNT       | 1,815.00       |                |
| 60621         | 1340 OFFICE DEPOT              | 8/11/17  |           | 938392386001,       |                         | 4103 | 11100.00 | 611.00 | 3190 | 0000 | TITLE I #3190 2016 |                |                |
|               |                                |          |           | 938392386002,       |                         | 4103 | 11100.00 | 611.00 | 3190 | 0000 | TITLE I #3190 2016 |                |                |
|               |                                |          |           | 945351431001,       |                         | 4103 | 11100.00 | 611.00 | 3190 | 0000 | TITLE I #3190 2016 |                |                |
|               |                                |          |           | 945351432001,       |                         | 4103 | 11100.00 | 611.00 | 3190 | 0000 | TITLE I #3190 2016 |                |                |
|               |                                |          |           | 938344198001,       |                         | 4103 | 11100.00 | 611.00 | 3190 | 0000 | TITLE I #3190 2016 |                |                |
|               |                                |          |           | 941277373001,       |                         | 4103 | 11100.00 | 611.00 | 3190 | 0000 | TITLE I #3190 2016 |                |                |
|               |                                |          |           | 938344197001        |                         | 4103 | 11100.00 | 611.00 | 3190 | 0000 | TITLE I #3190 2016 |                |                |
| 23706.001     | 938392387001,                  |          |           | MISC SUPPLIES       |                         | 4103 | 11100.00 | 611.00 | 3190 | 0000 | TITLE I #3190 2016 | 2,805.27       | 2,805.27       |
|               |                                |          |           |                     |                         |      |          |        |      |      | CHECK AMOUNT       | 2,805.27       |                |
| 60622         | 1341 SCHOLASTIC, INC           | 8/11/17  | 23611.001 | M6194275 1          | MAGAZINE SUBSCRIPTION   | 4103 | 33300.00 | 611.00 | 2667 | 0000 | TITLE I #3190 2016 | 520.91         | 520.91         |

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/11/17 - 8/11/17

| CHECK VOUCHER | VENDOR NAME                    | DUE DATE | DESCRIPTION            | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT                 | TITLE | VOUCHER AMOUNT | AMOUNT ALLOWED |
|---------------|--------------------------------|----------|------------------------|------|----------|--------|------|------|-------------------------|-------|----------------|----------------|
| 23612.001     | M6194220 7                     |          | MAGAZINE SUBSCRIPTION  | 4103 | 33300.00 | 611.00 | 2649 | 0000 | TITLE I #3190           | 2016  | 188.60         | 188.60         |
| 23613.001     | M6194182 9                     |          | MAGAZINE SUBSCRIPTION  | 4103 | 33300.00 | 611.00 | 2653 | 0000 | TITLE I #3190           | 2016  | 506.39         | 506.39         |
| 23614.001     | M6194259 5                     |          | MAGAZINE SUBSCRIPTION  | 4103 | 33300.00 | 611.00 | 2645 | 0000 | TITLE I #3190           | 2016  | 3,538.33       | 3,538.33       |
|               |                                |          |                        |      |          |        |      |      | CHECK AMOUNT            |       | 4,754.23       |                |
| 60623         | 1342 U.S. BANCORP<br>336373618 | 8/11/17  | 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       |                |
| 60624         | 1343 WALMART                   | 8/11/17  | CREDIT                 | 4103 | 21130.00 | 611.00 | 3190 | 0000 | TITLE I #3190           | 2016  | 64.87          | 64.87          |
| 23743.001     | MISC SUPPLIES                  |          | MISC SUPPLIES          | 4103 | 21130.00 | 611.00 | 3190 | 0000 | TITLE I #3190           | 2016  | 251.30         | 251.30         |
|               |                                |          |                        |      |          |        |      |      | CHECK AMOUNT            |       | 186.43         |                |
|               |                                |          |                        |      |          |        |      |      | NEW VOUCHERS TOTAL..... |       | 58,477.83      |                |
|               |                                |          |                        |      |          |        |      |      | GRAND TOTAL.....        |       | 58,477.83      |                |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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| FUND DESCRIPTION              | VOUCHER TOTAL |
|-------------------------------|---------------|
| 100 GENERAL FUND              | 21,431.63     |
| 350 CAPITAL PROJECTS FUND     | 11,100.06     |
| 800 SCHOOL LUNCH FUND         | 13,771.55     |
| 2901 RIVERBOAT EDUCATION FUND | 13.66         |
| 4103 TITLE I #3190 2016-2017  | 12,160.93     |
| GRAND TOTAL.....              | 58,477.83     |

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/21/17 - 8/21/17

| CHECK VOUCHER VENDOR NAME                 | DUE DATE                                     |      |          |        |      |      |         |                    | VOUCHER   | AMOUNT    |
|---|--|------|----------|--------|------|------|---------|--------------------|-----------|-----------|
| PO NUMBER INVOICE NUMBER                  | DESCRIPTION                                  | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT | TITLE              | AMOUNT    | ALLOWED   |
| 60638 1344 ADAPTIVE CMTY SUPPORT SERVICES | 8/21/17                                      |      |          |        |      |      |         |                    |           |           |
| 11-455                                    | MAY CARE/J.HOLLOPETER                        | 3029 | 12210.00 | 313.00 | 2619 | 0000 |         | MILD MENTAL DISABI | 2,385.00  | 2,385.00  |
|   |  |      |          |        |      |      |         | CHECK AMOUNT       | 2,385.00  |           |
| 60639 1345 BENNETT & BENNETT INS          | 8/21/17                                      |      |          |        |      |      |         |                    |           |           |
| 3844L                                     | ADDITIONAL PREMIUM/BUSE                      | 0410 | 27500.00 | 430.00 | 0000 | 0000 |         | TRANS INSURANCE ON | 84.00     | 84.00     |
|   |  |      |          |        |      |      |         | CHECK AMOUNT       | 84.00     |           |
| 60640 1346 BIG AL'S KITCHEN               | 8/21/17                                      |      |          |        |      |      |         |                    |           |           |
| 14211                                     | BBQ SAUCE                                    | 0800 | 31400.00 | 614.00 | 2667 | 0000 |         | SCE FOOD PURCHASES | 48.00     | 48.00     |
|   |  |      |          |        |      |      |         | CHECK AMOUNT       | 48.00     |           |
| 60641 1347 COMMERCIAL FOOD SYSTEMS, INC   | 8/21/17                                      |      |          |        |      |      |         |                    |           |           |
| 380278,381545                             | JULY/AUGUST BILLING                          | 0800 | 31400.00 | 614.00 | 2640 | 0000 |         | CCHS FOOD PURCHASE | 1,202.87  | 1,202.87  |
|   |  |      |          |        |      |      |         | CHECK AMOUNT       | 1,202.87  |           |
| 60642 1348 GORDON FOOD SERVICE, INC.      | 8/21/17                                      |      |          |        |      |      |         |                    |           |           |
| 8/9/17 DELIVERY                           | 8/9/17 DELIVERY                              | 0800 | 31400.00 | 614.00 | 2640 | 0000 |         | CCHS FOOD PURCHASE | 6,694.93  | 6,694.93  |
|   | 8/9/17 DELIVERY                              | 0800 | 31900.00 | 611.00 | 2640 | 0000 |         | CCHS OTHER FOOD SE | 955.02    | 955.02    |
|   | 8/9/17 DELIVERY                              | 0800 | 31400.00 | 614.00 | 2663 | 0000 |         | CIS FOOD PURCHASES | 1,235.51  | 1,235.51  |
|   | 8/9/17 DELIVERY                              | 0800 | 31900.00 | 611.00 | 2663 | 0000 |         | CIS OTHER FOOD SER | 95.45     | 95.45     |
|   | 8/9/17 DELIVERY                              | 0800 | 31400.00 | 614.00 | 2645 | 0000 |         | CES FOOD PURCHASES | 3,444.81  | 3,444.81  |
|   | 8/9/17 DELIVERY                              | 0800 | 31900.00 | 611.00 | 2645 | 0000 |         | CES OTHER FOOD SER | 324.91    | 324.91    |
|   | 8/9/17 DELIVERY                              | 0800 | 31400.00 | 614.00 | 2653 | 0000 |         | HW FOOD PURCHASES  | 963.35    | 963.35    |
|   | 8/9/17 DELIVERY                              | 0800 | 31900.00 | 611.00 | 2653 | 0000 |         | HW OTHER FOOD SERV | 103.74    | 103.74    |
|   | 8/9/17 DELIVERY                              | 0800 | 31400.00 | 614.00 | 2649 | 0000 |         | NM FOOD PURCHASES  | 899.65    | 899.65    |
|   | 8/9/17 DELIVERY                              | 0800 | 31900.00 | 611.00 | 2649 | 0000 |         | NM OTHER FOOD SERV | 308.90    | 308.90    |
|   | 8/9/17 DELIVERY                              | 0800 | 31400.00 | 614.00 | 2667 | 0000 |         | SCE FOOD PURCHASES | 2,024.97  | 2,024.97  |
|   | 8/9/17 DELIVERY                              | 0800 | 31900.00 | 611.00 | 2667 | 0000 |         | SCE OTHER FOOD SER | 198.44    | 198.44    |
|   | 8/9/17 DELIVERY                              | 0800 | 31400.00 | 614.00 | 2670 | 0000 |         | SCHS FOOD PURCHASE | 1,852.07  | 1,852.07  |
|   | 8/9/17 DELIVERY                              | 0800 | 31900.00 | 611.00 | 2670 | 0000 |         | SCHS OTHER FOOD SE | 181.73    | 181.73    |
|   |  |      |          |        |      |      |         | CHECK AMOUNT       | 19,283.48 |           |
| 60643 1349 DIANA HEINZE                   | 8/21/17                                      |      |          |        |      |      |         |                    |           |           |
|   | REIM FINGERPRINT CHG REIM FINGERPRINTING CHA | 2904 | 11025.00 | 319.00 | 3190 | 0000 |         | HCCF ADMIN PRESCH  | 36.95     | 36.95     |
|   |  |      |          |        |      |      |         | CHECK AMOUNT       | 36.95     |           |
| 60644 1350 JENNINGS COUNTY SCHOOL CORP.   | 8/21/17                                      |      |          |        |      |      |         |                    |           |           |
| MILEAGE/SERVICES                          | MILEAGE/P. SOMMER 16/17                      | 5204 | 12340.00 | 580.00 | 2619 | 0000 |         | FY16 PART B 611 HE | 3,450.60  | 3,450.60  |
|   | SERVICES/P.SOMMER 16/17                      | 5204 | 12340.00 | 313.00 | 2619 | 0000 |         | FY16 PART B 611 HE | 18,247.85 | 18,247.85 |
|   |  |      |          |        |      |      |         | CHECK AMOUNT       | 21,698.45 |           |
| 60645 1351 PRAIRIE FARMS DAIRY            | 8/21/17                                      |      |          |        |      |      |         |                    |           |           |
| 9134426                                   | JULY BILLING                                 | 0800 | 31400.00 | 614.00 | 2663 | 0000 |         | CIS FOOD PURCHASES | 95.00     | 95.00     |
|   |  |      |          |        |      |      |         | CHECK AMOUNT       | 95.00     |           |
| 60646 1352 SEARS                          | 8/21/17                                      |      |          |        |      |      |         |                    |           |           |
| T945746                                   | DRYER TIMER AS PER ATTA                      | 0350 | 26400.00 | 430.00 | 2645 | 0000 |         | CES GEN MAINT/REPA | 133.53    | 133.53    |
|   |  |      |          |        |      |      |         | CHECK AMOUNT       | 133.53    |           |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/21/17 - 8/21/17

| CHECK VOUCHER VENDOR NAME            | DUE DATE                |      |          |        |      |      |                         | VOUCHER   | AMOUNT   |
|--------------------------------------|-------------------------|------|----------|--------|------|------|-------------------------|-----------|----------|
| PO NUMBER INVOICE NUMBER             | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE           | AMOUNT    | ALLOWED  |
| 60647 1353 SONITROL SECURITY SYSTEMS | 8/21/17                 |      |          |        |      |      |                         |           |          |
| L43205                               | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 2640 | 4500 | CCHS TECHNOLOGY HA      | 3,760.00  | 3,760.00 |
|                                      | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 2643 | 4500 | CCJHS TECHNOLOGY H      | 3,760.00  | 3,760.00 |
|                                      | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 2663 | 4500 | CIS TECHNOLOGY HAR      | 3,760.00  | 3,760.00 |
|                                      | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 2645 | 4500 | CES TECHNOLOGY HAR      | 3,760.00  | 3,760.00 |
|                                      | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 2653 | 4500 | HWE TECHNOLOGY HAR      | 3,760.00  | 3,760.00 |
|                                      | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 2649 | 4500 | NME TECHNOLOGY HAR      | 3,760.00  | 3,760.00 |
|                                      | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 2667 | 4500 | SCE TECHNOLOGY HAR      | 3,760.00  | 3,760.00 |
|                                      | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 2670 | 4500 | SCHS TECHNOLOGY HA      | 3,760.00  | 3,760.00 |
|                                      | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 3190 | 4500 | ADMIN TECHNOLOGY H      | 3,760.00  | 3,760.00 |
|                                      | CAMERA INSTALLATION     | 0350 | 47000.00 | 741.00 | 2619 | 4500 | HCELC TECHNOLOGY H      | 3,760.00  | 3,760.00 |
|                                      |                         |      |          |        |      |      | CHECK AMOUNT            | 37,600.00 |          |
| 60648 1354 STEVE'S PRODUCE           | 8/21/17                 |      |          |        |      |      |                         |           |          |
| 49736,49770,49780,                   | JULY/AUGUST BILLING     | 0800 | 31400.00 | 614.00 | 2640 | 0000 | CCHS FOOD PURCHASE      | 784.50    | 784.50   |
| 49809,49831,49729,                   | JULY/AUGUST BILLING     | 0800 | 31400.00 | 614.00 | 2663 | 0000 | CIS FOOD PURCHASES      | 87.00     | 87.00    |
| 49781,49771,49730,                   | JULY/AUGUST BILLING     | 0800 | 31400.00 | 614.00 | 2649 | 0000 | NM FOOD PURCHASES       | 29.00     | 29.00    |
| 49782                                | JULY/AUGUST BILLING     | 0800 | 31400.00 | 614.00 | 2667 | 0000 | SCE FOOD PURCHASES      | 135.00    | 135.00   |
|                                      |                         |      |          |        |      |      | CHECK AMOUNT            | 1,035.50  |          |
| 60649 1355 KELLI SUTHERLAND          | 8/21/17                 |      |          |        |      |      |                         |           |          |
| REIM FINGERPRINT CHG                 | REIM FINGERPRINT CHARGE | 2904 | 11025.00 | 319.00 | 3190 | 0000 | HCCF ADMIN PRESCH       | 36.95     | 36.95    |
|                                      |                         |      |          |        |      |      | CHECK AMOUNT            | 36.95     |          |
| 60650 1356 VISA                      | 8/21/17                 |      |          |        |      |      |                         |           |          |
| JULY/AUGUST CHARGES                  | LODGING PLTW TRAINING   | 2901 | 22130.00 | 580.00 | 3190 | 0000 | RIVERBOAT ADMIN PD      | 565.60    | 565.60   |
|                                      | BUS REGISTRATIONS       | 0410 | 27010.00 | 611.00 | 0000 | 0000 | TRANS COORDINATOR/      | 225.00    | 225.00   |
|                                      | SECRETARIES MEETING LUN | 2901 | 22130.00 | 611.00 | 3190 | 0000 | ADMIN PD SUPPLIES       | 170.39    | 170.39   |
|                                      | REGISTRATION NURSES CON | 2901 | 22130.00 | 580.00 | 3190 | 0000 | RIVERBOAT ADMIN PD      | 289.00    | 289.00   |
| JULY/AUGUST CHARGES                  | LUNCH/ADVANC-ED TRAININ | 9700 | 9700.20  | .00    | 0000 | 0000 | REIMBURSEMENT ACCO      | 94.51     | 94.51    |
|                                      | ADMIN LUNCHES           | 2901 | 22130.00 | 611.00 | 3190 | 0000 | ADMIN PD SUPPLIES       | 126.25    | 126.25   |
|                                      | REGISTRATION/ADVANC-ED  | 2901 | 22130.00 | 580.00 | 3190 | 0000 | RIVERBOAT ADMIN PD      | 1,075.00  | 1,075.00 |
|                                      |                         |      |          |        |      |      | CHECK AMOUNT            | 2,545.75  |          |
| 60651 1357 WHITTAKER LAWN SERVICE    | 8/21/17                 |      |          |        |      |      |                         |           |          |
| 275143,275147,                       | LAWN WORK AS PER ATTACH | 0350 | 26800.00 | 715.00 | 2640 | 0000 | CCHS OUTDOOR IMPRO      | 750.00    | 750.00   |
| 275148                               | LAWN WORK AS PER ATTACH | 0350 | 26800.00 | 715.00 | 2670 | 0000 | SCHS OUTDOOR IMPRO      | 1,085.00  | 1,085.00 |
| 23235.001 275142,275146,275151       | FOOTBALL FIELD MAINTENA | 0350 | 26800.00 | 715.00 | 2640 | 0000 | CCHS OUTDOOR IMPRO      | 4,072.40  | 4,072.40 |
| 23235.002 275131,275153,275154       | BASEBALL FIELD MAINTENA | 0350 | 26800.00 | 715.00 | 2640 | 0000 | CCHS OUTDOOR IMPRO      | 1,245.00  | 1,245.00 |
| 23235.003 275135,275145,275152       | SOFTBALL FIELD MAINTENA | 0350 | 26800.00 | 715.00 | 2640 | 0000 | CCHS OUTDOOR IMPRO      |           |          |
| 23235.004                            | SOCCER/BAND FIELD MAINT | 0350 | 26800.00 | 715.00 | 2640 | 0000 | CCHS OUTDOOR IMPRO      | 3,225.00  | 3,225.00 |
|                                      |                         |      |          |        |      |      | CHECK AMOUNT            | 10,377.40 |          |
|                                      |                         |      |          |        |      |      | NEW VOUCHERS TOTAL..... | 96,562.88 |          |
|                                      |                         |      |          |        |      |      | GRAND TOTAL.....        | 96,562.88 |          |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

| FUND DESCRIPTION                    | VOUCHER TOTAL |
|-------------------------------------|---------------|
| 350 CAPITAL PROJECTS FUND           | 48,110.93     |
| 410 TRANSPORTATION FUND             | 309.00        |
| 800 SCHOOL LUNCH FUND               | 21,664.85     |
| 2901 RIVERBOAT EDUCATION FUND       | 2,226.24      |
| 2904 HCCF PRESCHOOL                 | 73.90         |
| 3029 SPECIAL EDUCATION EXCESS COSTS | 2,385.00      |
| 5204 PART B 611 FY16 SPEC EDUCATION | 21,698.45     |
| 9700 REIMBURSEMENT ACCOUNT          | 94.51         |
| GRAND TOTAL.....                    | 96,562.88     |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/24/17

| CHECK VOUCHER | VENDOR NAME    | DUE DATE                    |      |          |        |      |      | VOUCHER            | AMOUNT |         |
|---------------|----------------|-----------------------------|------|----------|--------|------|------|--------------------|--------|---------|
| PO NUMBER     | INVOICE NUMBER | DESCRIPTION                 | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE      | AMOUNT | ALLOWED |
| 60652         | 1358           | AMERICAN UNITED LIFE INS CO |      |          |        |      |      |                    |        |         |
|               |                |                             |      |          |        |      |      |                    |        |         |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11050.00 | 221.00 | 2649 | 0000 | NME FD KDG LTD INS | 13.86  | 13.86   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11050.00 | 221.00 | 2653 | 0000 | HWE FD KDG LTD INS | 10.76  | 10.76   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11050.00 | 221.00 | 2667 | 0000 | SCE FD KDG LTD INS | 28.12  | 28.12   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11100.00 | 221.00 | 2645 | 0000 | CES LTD INSURANCE  | 291.67 | 291.67  |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11100.00 | 221.00 | 2649 | 0000 | NME LTD INSURANCE  | 71.11  | 71.11   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11100.00 | 221.00 | 2653 | 0000 | HWE LTD INSURANCE  | 66.02  | 66.02   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11100.00 | 221.00 | 2663 | 0000 | CIS LTD INSURANCE  | 190.84 | 190.84  |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11100.00 | 221.00 | 2667 | 0000 | SCE LTD INSURANCE  | 107.96 | 107.96  |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11200.00 | 221.00 | 2643 | 0000 | CJHS LTD INSURANCE | 193.13 | 193.13  |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11200.00 | 221.00 | 2670 | 0000 | SCHS LTD INSURANCE | 48.14  | 48.14   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11300.00 | 221.00 | 2640 | 0000 | CCHS LTD INSURANCE | 320.50 | 320.50  |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11300.00 | 221.00 | 2670 | 0000 | SCHS LTD INSURANCE | 137.89 | 137.89  |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11410.00 | 221.00 | 2640 | 0000 | CCHS AGRICUTLURE L | 8.54   | 8.54    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11410.00 | 221.00 | 2670 | 0000 | SCHS AGRICULTURE L | 5.03   | 5.03    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11450.00 | 221.00 | 2643 | 0000 | CJHS VO HM EC LTD  | 13.54  | 13.54   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11450.00 | 221.00 | 2670 | 0000 | SCHS VO HM EC LTD  | 7.67   | 7.67    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11630.00 | 221.00 | 2643 | 0000 | CJHS ALTERNATIVE S | 3.70   | 3.70    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 11630.00 | 221.00 | 4410 | 0000 | ALTERNATIVE SCHOOL | 14.93  | 14.93   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12210.00 | 221.00 | 2640 | 0000 | CCHS MIMH LTD INSU | 31.62  | 31.62   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12210.00 | 221.00 | 2643 | 0000 | CJHS MIMH LTD INSU | 15.48  | 15.48   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12210.00 | 221.00 | 2645 | 0000 | CES MIMH LTD INSUR | 21.40  | 21.40   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12210.00 | 221.00 | 2653 | 0000 | HWE MIMH LTD INSUR | 3.12   | 3.12    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12210.00 | 221.00 | 2663 | 0000 | CIS MIMH LTD INSUR | 21.34  | 21.34   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12210.00 | 221.00 | 2667 | 0000 | SCE MIMH LTD INSUR | 3.12   | 3.12    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12210.00 | 221.00 | 2670 | 0000 | SCHS MIMH LTD INSU | 16.62  | 16.62   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12220.00 | 221.00 | 2643 | 0000 | CJHS MOMH LTD INSU | 3.12   | 3.12    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12410.00 | 221.00 | 2640 | 0000 | CCHS EH LTD INSURA | 13.53  | 13.53   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12410.00 | 221.00 | 2645 | 0000 | CES EH LTD INSURAN | 15.42  | 15.42   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12410.00 | 221.00 | 2653 | 0000 | HWE EH LTD INSURAN | 3.12   | 3.12    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12410.00 | 221.00 | 2663 | 0000 | CIS EH LTD INSURAN | 13.32  | 13.32   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12410.00 | 221.00 | 2667 | 0000 | SCE EH LTD INSURAN | 8.94   | 8.94    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12410.00 | 221.00 | 2670 | 0000 | SCHS EH LTD INSURA | 8.95   | 8.95    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12610.00 | 221.00 | 2643 | 0000 | CJHS LD LTD INS    | 9.93   | 9.93    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12610.00 | 221.00 | 2649 | 0000 | NME LD LTD INSURAN | 13.88  | 13.88   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12610.00 | 221.00 | 2663 | 0000 | CIS LD LTD INSURAN | 3.12   | 3.12    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12610.00 | 221.00 | 2667 | 0000 | SCE LD LTD INSURAN | 9.36   | 9.36    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 12610.00 | 221.00 | 2670 | 0000 | SCHS LD LTD INSURA | 16.82  | 16.82   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 21220.00 | 221.00 | 2640 | 0000 | CCHS COUNSELING LT | 23.56  | 23.56   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 21220.00 | 221.00 | 2643 | 0000 | CJHS COUNSELING LT | 13.16  | 13.16   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 21220.00 | 221.00 | 2670 | 0000 | SCHS COUNSELING LT | 15.57  | 15.57   |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 21340.00 | 221.00 | 2640 | 0000 | CCHS NURSE LTD INS | 7.13   | 7.13    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 21340.00 | 221.00 | 2645 | 0000 | CES NURSE LTD INSU | 9.12   | 9.12    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 21340.00 | 221.00 | 2663 | 0000 | CIS NURSE LTD INSU | 4.46   | 4.46    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 21340.00 | 221.00 | 2667 | 0000 | SCE NURSE LTD INSU | 4.40   | 4.40    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 21520.00 | 221.00 | 2645 | 0000 | CES SPEECH LTD INS | 9.74   | 9.74    |
|               |                | AUGUST '17 LIFE/LTD BIL     | 0100 | 21990.00 | 221.00 | 2653 | 0000 | HWE AUTISTIC LTD I | 3.12   | 3.12    |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/24/17

| CHECK VOUCHER VENDOR NAME | DUE DATE     |      |          |        |      |      |                    |       | VOUCHER | AMOUNT  |
|---------------------------|--------------|------|----------|--------|------|------|--------------------|-------|---------|---------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION  | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT            | TITLE | AMOUNT  | ALLOWED |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 22220.00 | 221.00 | 2640 | 0000 | CCHS SCHOOL LIBRAR |       | 14.73   | 14.73   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 22220.00 | 221.00 | 2645 | 0000 | CES SCHOOL LIBRARY |       | 3.12    | 3.12    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 22220.00 | 221.00 | 2663 | 0000 | CIS SCHOOL LIBRARY |       | 3.12    | 3.12    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 22220.00 | 221.00 | 2670 | 0000 | SCHS SCHOOL LIBRAR |       | 11.04   | 11.04   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 23210.00 | 221.00 | 3190 | 0000 | SUPT ADMIN LTD INS |       | 93.27   | 93.27   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 221.00 | 2640 | 0000 | CCHS LTD INSURANCE |       | 52.39   | 52.39   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 221.00 | 2643 | 0000 | CJHS LTD INSURANCE |       | 43.33   | 43.33   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 221.00 | 2645 | 0000 | CES LTD INSURANCE  |       | 27.00   | 27.00   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 221.00 | 2649 | 0000 | NME LTD INSURANCE  |       | 20.93   | 20.93   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 221.00 | 2653 | 0000 | HWE LTD INSURANCE  |       | 21.15   | 21.15   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 221.00 | 2663 | 0000 | CIS LTD INSURANCE  |       | 25.05   | 25.05   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 221.00 | 2667 | 0000 | SCE LTD INSURANCE  |       | 21.82   | 21.82   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 221.00 | 2670 | 0000 | SCHS LTD INSURANCE |       | 26.31   | 26.31   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24900.00 | 221.00 | 2640 | 0000 | CCHS DIR COLLEGE C |       | 16.32   | 16.32   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26100.00 | 221.00 | 4100 | 0000 | FACILITIES LTD INS |       | 12.15   | 12.15   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 221.00 | 2640 | 0000 | CCHS DISABILITY IN |       | 42.07   | 42.07   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 221.00 | 2643 | 0000 | CJHS DISABILITY IN |       | 22.17   | 22.17   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 221.00 | 2645 | 0000 | CES DISABILITY INS |       | 18.46   | 18.46   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 221.00 | 2649 | 0000 | NME DISABILITY INS |       | 10.19   | 10.19   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 221.00 | 2653 | 0000 | HWE DISABILITY INS |       | 10.86   | 10.86   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 221.00 | 2663 | 0000 | CIS DISABILITY INS |       | 17.72   | 17.72   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 221.00 | 2667 | 0000 | SCE DISABILITY INS |       | 24.46   | 24.46   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 221.00 | 2670 | 0000 | SCHS DISABILITY IN |       | 17.85   | 17.85   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26300.00 | 221.00 | 4100 | 0000 | FACILITIES LTD INS |       | 39.37   | 39.37   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 33100.00 | 221.00 | 2640 | 0000 | CCHS ATHLETIC DIRE |       | 14.68   | 14.68   |
| AUGUST '17                | LIFE/LTD BIL | 0350 | 22310.00 | 221.00 | 2640 | 4500 | CCHS DISABILITY IN |       | 8.33    | 8.33    |
| AUGUST '17                | LIFE/LTD BIL | 0350 | 22310.00 | 221.00 | 2645 | 4500 | CES DISABILITY INS |       | 12.26   | 12.26   |
| AUGUST '17                | LIFE/LTD BIL | 0350 | 22310.00 | 221.00 | 2667 | 4500 | SCE DISABILITY INS |       | 7.97    | 7.97    |
| AUGUST '17                | LIFE/LTD BIL | 0350 | 22380.00 | 221.00 | 3190 | 0000 | ADMIN ELEARNING LT |       | 13.88   | 13.88   |
| AUGUST '17                | LIFE/LTD BIL | 0350 | 25810.00 | 221.00 | 3190 | 4500 | ADMIN DISABILITY I |       | 23.91   | 23.91   |
| AUGUST '17                | LIFE/LTD BIL | 0410 | 27010.00 | 221.00 | 0000 | 0000 | TRANS COORDINATOR  |       | 16.59   | 16.59   |
| AUGUST '17                | LIFE/LTD BIL | 0410 | 27100.00 | 221.00 | 0000 | 0000 | TRANS CORP DRIVERS |       | 34.24   | 34.24   |
| AUGUST '17                | LIFE/LTD BIL | 0800 | 31200.00 | 221.00 | 2640 | 0000 | DISABILITY INSURAN |       | 21.43   | 21.43   |
| AUGUST '17                | LIFE/LTD BIL | 0800 | 31200.00 | 221.00 | 2645 | 0000 | DISABILITY INSURAN |       | 7.65    | 7.65    |
| AUGUST '17                | LIFE/LTD BIL | 0800 | 31200.00 | 221.00 | 2649 | 0000 | DISABILITY INSURAN |       | 3.56    | 3.56    |
| AUGUST '17                | LIFE/LTD BIL | 0800 | 31200.00 | 221.00 | 2653 | 0000 | DISABILITY INSURAN |       | 3.67    | 3.67    |
| AUGUST '17                | LIFE/LTD BIL | 0800 | 31200.00 | 221.00 | 2663 | 0000 | DISABILITY INSURAN |       | 7.62    | 7.62    |
| AUGUST '17                | LIFE/LTD BIL | 0800 | 31200.00 | 221.00 | 2667 | 0000 | DISABILITY INSURAN |       | 3.94    | 3.94    |
| AUGUST '17                | LIFE/LTD BIL | 0800 | 31200.00 | 221.00 | 2670 | 0000 | DISABILITY INSURAN |       | 7.38    | 7.38    |
| AUGUST '17                | LIFE/LTD BIL | 0800 | 31200.00 | 221.00 | 3190 | 0000 | ADMIN FOOD SERVICE |       | 6.07    | 6.07    |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12210.00 | 221.00 | 2619 | 0000 | HCELC 2012-13 MIMH |       | 46.00   | 46.00   |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12220.00 | 221.00 | 2619 | 0000 | HCELC 2012-13 MOMH |       | 29.57   | 29.57   |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12220.00 | 221.01 | 2619 | 0000 | HCELC 2012-13 NH M |       | 25.13   | 25.13   |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12330.00 | 221.00 | 2619 | 0000 | HCELC 2012-13 VIS  |       | 14.50   | 14.50   |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12340.00 | 221.00 | 2619 | 0000 | HCELC HEARING IMPA |       | 8.68    | 8.68    |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12410.00 | 221.01 | 2619 | 0000 | HCELC 2012-13 NH E |       | 12.24   | 12.24   |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12810.00 | 221.00 | 2619 | 0000 | HCELC PRE-SCHOOL 2 |       | 23.27   | 23.27   |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/24/17

| CHECK VOUCHER VENDOR NAME | DUE DATE     |      |          |        |      |      |             |                 | VOUCHER | AMOUNT  |
|---------------------------|--------------|------|----------|--------|------|------|-------------|-----------------|---------|---------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION  | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT     | TITLE           | AMOUNT  | ALLOWED |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12810.00 | 221.02 | 2619 | 0000 | HCELC       | PRESCHOOL LT    | 17.24   | 17.24   |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12900.00 | 221.00 | 2619 | 0000 | HCELC       | 2012-13 TRAN    | 5.17    | 5.17    |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12900.00 | 221.01 | 2619 | 0000 | HCELC       | PT B 2012-13    | 6.00    | 6.00    |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 12900.00 | 221.02 | 2619 | 0000 | HCELC       | 2012-13 HARR    | 6.31    | 6.31    |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 21340.00 | 221.00 | 2619 | 0000 | HCELC       | PT B 2012-13    | 13.10   | 13.10   |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 21420.00 | 221.00 | 2619 | 0000 | HCELC       | 2012-13 PSYC    | 3.13    | 3.13    |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 21810.00 | 221.00 | 2619 | 0000 | HCELC       | 2012-13 LTD     | 47.18   | 47.18   |
| AUGUST '17                | LIFE/LTD BIL | 1305 | 21890.00 | 221.00 | 2619 | 0000 | HCELC       | 2012-13 ASST    | 14.98   | 14.98   |
| AUGUST '17                | LIFE/LTD BIL | 2901 | 11050.00 | 221.00 | 2645 | 0000 | DISABILITY  | INSURAN         | 8.80    | 8.80    |
| AUGUST '17                | LIFE/LTD BIL | 2901 | 11050.00 | 221.00 | 2667 | 0000 | DISABILITY  | INSURAN         | 4.27    | 4.27    |
| AUGUST '17                | LIFE/LTD BIL | 2901 | 21220.00 | 221.00 | 2645 | 0000 | CES         | COUNSELING LTD  | 11.23   | 11.23   |
| AUGUST '17                | LIFE/LTD BIL | 2901 | 21220.00 | 221.00 | 2649 | 0000 | NM          | COUNSELING DISA | 5.21    | 5.21    |
| AUGUST '17                | LIFE/LTD BIL | 2901 | 21220.00 | 221.00 | 2653 | 0000 | DISABILITY  | INSURAN         | 5.67    | 5.67    |
| AUGUST '17                | LIFE/LTD BIL | 2901 | 21220.00 | 221.00 | 2663 | 0000 | DISABILITY  | INSURAN         | 5.38    | 5.38    |
| AUGUST '17                | LIFE/LTD BIL | 2901 | 21220.00 | 221.00 | 2667 | 0000 | DISABILITY  | INSURAN         | 5.55    | 5.55    |
| AUGUST '17                | LIFE/LTD BIL | 2904 | 11025.00 | 221.00 | 2645 | 0000 | HCCF        | CES PRESCHOOL   | 31.47   | 31.47   |
| AUGUST '17                | LIFE/LTD BIL | 2904 | 11025.00 | 221.00 | 2649 | 0000 | HCCF        | NME PRESCHOOL   | 7.86    | 7.86    |
| AUGUST '17                | LIFE/LTD BIL | 2904 | 11025.00 | 221.00 | 2653 | 0000 | HCCF        | HWE PRESCHOOL   | 7.67    | 7.67    |
| AUGUST '17                | LIFE/LTD BIL | 2904 | 11025.00 | 221.00 | 2667 | 0000 | HCCF        | SCE PRESCHOOL   | 13.79   | 13.79   |
| AUGUST '17                | LIFE/LTD BIL | 3950 | 11590.00 | 221.00 | 2670 | 0000 | IN          | DEPT WORKFORCE  | 8.24    | 8.24    |
| AUGUST '17                | LIFE/LTD BIL | 4103 | 22120.00 | 221.00 | 3190 | 0000 | TITLE I     | #3190 2016      | 37.33   | 37.33   |
| AUGUST '17                | LIFE/LTD BIL | 6843 | 11100.00 | 221.00 | 3190 | 0000 | FFY16       | TITLE II PT     | 13.86   | 13.86   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11050.00 | 223.00 | 2649 | 0000 | NME         | FD KDG LIFE IN  | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11050.00 | 223.00 | 2653 | 0000 | HWE         | FD KDG LIFE IN  | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11050.00 | 223.00 | 2667 | 0000 | SCE         | FD KDG LIFE IN  | 23.10   | 23.10   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11100.00 | 223.00 | 2645 | 0000 | CES         | LIFE INSURANCE  | 227.25  | 227.25  |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11100.00 | 223.00 | 2649 | 0000 | NME         | LIFE INSURANCE  | 60.46   | 60.46   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11100.00 | 223.00 | 2653 | 0000 | HWE         | LIFE INSURANCE  | 55.09   | 55.09   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11100.00 | 223.00 | 2663 | 0000 | CIS         | LIFE INSURANCE  | 162.66  | 162.66  |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11100.00 | 223.00 | 2667 | 0000 | SCE         | LIFE INSURANCE  | 96.01   | 96.01   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11200.00 | 223.00 | 2643 | 0000 | CJHS        | LIFE INSURANC   | 156.23  | 156.23  |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11200.00 | 223.00 | 2670 | 0000 | SCHS        | LIFE INSURANC   | 39.30   | 39.30   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11300.00 | 223.00 | 2640 | 0000 | CCHS        | LIFE INSURANC   | 245.83  | 245.83  |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11300.00 | 223.00 | 2670 | 0000 | SCHS        | LIFE INSURANC   | 126.33  | 126.33  |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11410.00 | 223.00 | 2640 | 0000 | CCHS        | AGRICULTURE L   | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11410.00 | 223.00 | 2670 | 0000 | SCHS        | AGRICULTURE L   | 4.63    | 4.63    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11450.00 | 223.00 | 2643 | 0000 | CJHS        | VO HM EC LIFE   | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11450.00 | 223.00 | 2670 | 0000 | SCHS        | VO HM EC LIFE   | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11630.00 | 223.00 | 2643 | 0000 | CJHS        | ALTERNATIVE S   | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 11630.00 | 223.00 | 4410 | 0000 | ALTERNATIVE | SCHOOL          | 15.73   | 15.73   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12210.00 | 223.00 | 2640 | 0000 | CCHS        | MIMH LIFE INS   | 25.74   | 25.74   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12210.00 | 223.00 | 2643 | 0000 | CJHS        | MIMH LIFE INS   | 20.02   | 20.02   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12210.00 | 223.00 | 2645 | 0000 | CES         | MIMH LIFE INSU  | 17.16   | 17.16   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12210.00 | 223.00 | 2653 | 0000 | HWE         | MIMH LIFE INSU  | 15.73   | 15.73   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12210.00 | 223.00 | 2663 | 0000 | CIS         | MIMH LIFE INSU  | 20.02   | 20.02   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12210.00 | 223.00 | 2667 | 0000 | SCE         | MIMH LIFE INSU  | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12210.00 | 223.00 | 2670 | 0000 | SCHS        | MIMH LIFE INS   | 15.73   | 15.73   |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/24/17

| CHECK VOUCHER VENDOR NAME | DUE DATE     |      |          |        |      |      |            |                | VOUCHER | AMOUNT  |
|---------------------------|--------------|------|----------|--------|------|------|------------|----------------|---------|---------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION  | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT    | TITLE          | AMOUNT  | ALLOWED |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12220.00 | 223.00 | 2643 | 0000 | CJHS       | MOMH LIFE INS  | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12410.00 | 223.00 | 2640 | 0000 | CCHS       | EH LIFE INSUR  | 15.73   | 15.73   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12410.00 | 223.00 | 2645 | 0000 | CES        | EH LIFE INSURA | 22.88   | 22.88   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12410.00 | 223.00 | 2653 | 0000 | HWE        | EH LIFE INSURA | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12410.00 | 223.00 | 2663 | 0000 | CIS        | EH LIFE INSURA | 15.73   | 15.73   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12410.00 | 223.00 | 2667 | 0000 | SCE        | EH LIFE INSURA | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12410.00 | 223.00 | 2670 | 0000 | SCHS       | EH LIFE INSUR  | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12610.00 | 223.00 | 2643 | 0000 | CJHS       | LD LIFE INS    | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12610.00 | 223.00 | 2649 | 0000 | NME        | LD LIFE INSURA | 15.73   | 15.73   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12610.00 | 223.00 | 2663 | 0000 | CIS        | LD LIFE INSURA | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12610.00 | 223.00 | 2667 | 0000 | SCE        | LD LIFE INSURA | 21.45   | 21.45   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 12610.00 | 223.00 | 2670 | 0000 | SCHS       | LD LIFE INSUR  | 15.73   | 15.73   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 21220.00 | 223.00 | 2640 | 0000 | CCHS       | COUNSELING LI  | 17.16   | 17.16   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 21220.00 | 223.00 | 2643 | 0000 | CJHS       | COUNSELING LI  | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 21220.00 | 223.00 | 2670 | 0000 | SCHS       | COUNSELING LI  | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 21340.00 | 223.00 | 2640 | 0000 | CCHS       | NURSE LIFE IN  | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 21340.00 | 223.00 | 2645 | 0000 | CES        | NURSE LIFE INS | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 21340.00 | 223.00 | 2663 | 0000 | CIS        | NURSE LIFE INS | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 21340.00 | 223.00 | 2667 | 0000 | SCE        | NURSE LIFE INS | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 21520.00 | 223.00 | 2645 | 0000 | CES        | SPEECH LIFE IN | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 21990.00 | 223.00 | 2653 | 0000 | HWE        | AUTISTIC LIFE  | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 22220.00 | 223.00 | 2640 | 0000 | CCHS       | SCHOOL LIBRAR  | 15.73   | 15.73   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 22220.00 | 223.00 | 2645 | 0000 | CES        | SCHOOL LIBRARY | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 22220.00 | 223.00 | 2663 | 0000 | CIS        | SCHOOL LIBRARY | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 22220.00 | 223.00 | 2670 | 0000 | SCHS       | SCHOOL LIBRAR  | 8.58    | 8.58    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 23210.00 | 223.00 | 3190 | 0000 | SUPT       | ADMIN LIFE IN  | 112.82  | 112.82  |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 223.00 | 2640 | 0000 | CCHS       | LIFE INSURANC  | 83.52   | 83.52   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 223.00 | 2643 | 0000 | CJHS       | LIFE INSURANC  | 62.07   | 62.07   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 223.00 | 2645 | 0000 | CES        | LIFE INSURANCE | 38.52   | 38.52   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 223.00 | 2649 | 0000 | NME        | LIFE INSURANCE | 29.03   | 29.03   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 223.00 | 2653 | 0000 | HWE        | LIFE INSURANCE | 29.17   | 29.17   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 223.00 | 2663 | 0000 | CIS        | LIFE INSURANCE | 38.04   | 38.04   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 223.00 | 2667 | 0000 | SCE        | LIFE INSURANCE | 30.89   | 30.89   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24100.00 | 223.00 | 2670 | 0000 | SCHS       | LIFE INSURANC  | 37.61   | 37.61   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 24900.00 | 223.00 | 2640 | 0000 | CCHS       | DIR COLLEGE C  | 21.59   | 21.59   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26100.00 | 223.00 | 4100 | 0000 | FACILITIES | LIFE IN        | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 223.00 | 2640 | 0000 | CCHS       | LIFE INS CUST  | 50.05   | 50.05   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 223.00 | 2643 | 0000 | CJHS       | LIFE INS CUST  | 28.60   | 28.60   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 223.00 | 2645 | 0000 | CES        | LIFE INS CUSTO | 27.60   | 27.60   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 223.00 | 2649 | 0000 | NME        | LIFE INS CUSTO | 11.95   | 11.95   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 223.00 | 2653 | 0000 | HWE        | LIFE INS CUSTO | 14.30   | 14.30   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 223.00 | 2663 | 0000 | CIS        | LIFE INS CUSTO | 21.45   | 21.45   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 223.00 | 2667 | 0000 | SCE        | LIFE INS CUSTO | 28.60   | 28.60   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26200.00 | 223.00 | 2670 | 0000 | SCHS       | LIFE INS CUST  | 28.60   | 28.60   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 26300.00 | 223.00 | 4100 | 0000 | FACILITIES | LIFE IN        | 31.05   | 31.05   |
| AUGUST '17                | LIFE/LTD BIL | 0100 | 33100.00 | 223.00 | 2640 | 0000 | CCHS       | ATHLETIC DIRE  | 7.15    | 7.15    |
| AUGUST '17                | LIFE/LTD BIL | 0350 | 22310.00 | 223.00 | 2640 | 4500 | CCHS       | LIFE INS TECH  | 7.15    | 7.15    |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/24/17

| CHECK VOUCHER VENDOR NAME | DUE DATE        |      |          |        |      |      |         |                 | VOUCHER  | AMOUNT  |
|---------------------------|-----------------|------|----------|--------|------|------|---------|-----------------|----------|---------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION     | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT | TITLE           | AMOUNT   | ALLOWED |
| AUGUST '17                | LIFE/LTD BIL    | 0350 | 22310.00 | 223.00 | 2645 | 4500 | CES     | LIFE INS TECH   | 7.15     | 7.15    |
| AUGUST '17                | LIFE/LTD BIL    | 0350 | 22310.00 | 223.00 | 2667 | 4500 | SCE     | LIFE INS TECH   | 7.15     | 7.15    |
| AUGUST '17                | LIFE/LTD BIL    | 0350 | 22380.00 | 223.00 | 3190 | 0000 | ADMIN   | ELEARNING LI    | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 0350 | 25810.00 | 223.00 | 3190 | 4500 | ADMIN   | LIFE INS TEC    | 14.30    | 14.30   |
| AUGUST '17                | LIFE/LTD BIL    | 0410 | 27010.00 | 223.00 | 0000 | 0000 | TRANS   | COORDINATOR     | 14.30    | 14.30   |
| AUGUST '17                | LIFE/LTD BIL    | 0410 | 27100.00 | 223.00 | 0000 | 0000 | TRANS   | CORP DRIVERS    | 53.27    | 53.27   |
| AUGUST '17                | LIFE/LTD BIL    | 0800 | 31200.00 | 223.00 | 2640 | 0000 | LIFE    | INSURANCE       | 42.90    | 42.90   |
| AUGUST '17                | LIFE/LTD BIL    | 0800 | 31200.00 | 223.00 | 2645 | 0000 | LIFE    | INSURANCE       | 14.30    | 14.30   |
| AUGUST '17                | LIFE/LTD BIL    | 0800 | 31200.00 | 223.00 | 2649 | 0000 | LIFE    | INSURANCE       | 7.15     | 7.15    |
| AUGUST '17                | LIFE/LTD BIL    | 0800 | 31200.00 | 223.00 | 2653 | 0000 | LIFE    | INSURANCE       | 7.15     | 7.15    |
| AUGUST '17                | LIFE/LTD BIL    | 0800 | 31200.00 | 223.00 | 2663 | 0000 | LIFE    | INSURANCE       | 14.30    | 14.30   |
| AUGUST '17                | LIFE/LTD BIL    | 0800 | 31200.00 | 223.00 | 2667 | 0000 | LIFE    | INSURANCE       | 7.15     | 7.15    |
| AUGUST '17                | LIFE/LTD BIL    | 0800 | 31200.00 | 223.00 | 2670 | 0000 | LIFE    | INSURANCE       | 14.30    | 14.30   |
| AUGUST '17                | LIFE/LTD BIL    | 0800 | 31200.00 | 223.00 | 3190 | 0000 | ADMIN   | FOOD SERVICE    | 7.15     | 7.15    |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12210.00 | 223.00 | 2619 | 0000 | HCELC   | 2012-13 MIMH    | 68.64    | 68.64   |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12220.00 | 223.00 | 2619 | 0000 | HCELC   | 2012-13 MOMH    | 25.74    | 25.74   |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12220.00 | 223.01 | 2619 | 0000 | HCELC   | 2012-13 NH M    | 17.16    | 17.16   |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12330.00 | 223.00 | 2619 | 0000 | HCELC   | 2012-13 VIS     | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12340.00 | 223.00 | 2619 | 0000 | HCELC   | HEARING IMPA    | 7.15     | 7.15    |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12410.00 | 223.01 | 2619 | 0000 | HCELC   | 2012-13 NH E    | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12810.00 | 223.00 | 2619 | 0000 | HCELC   | PRE-SCHOOL 2    | 24.31    | 24.31   |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12810.00 | 223.02 | 2619 | 0000 | HCELC   | PRESCHOOL LI    | 22.88    | 22.88   |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12900.00 | 223.00 | 2619 | 0000 | HCELC   | 2012-13 TRAN    | 7.15     | 7.15    |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12900.00 | 223.01 | 2619 | 0000 | HCELC   | PT B 2012-13    | 14.30    | 14.30   |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 12900.00 | 223.02 | 2619 | 0000 | HCELC   | 2012-13 HARR    | 8.02     | 8.02    |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 21340.00 | 223.00 | 2619 | 0000 | HCELC   | PT B 2012-13    | 21.45    | 21.45   |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 21420.00 | 223.00 | 2619 | 0000 | HCELC   | 2012-13 PSYC    | 4.29     | 4.29    |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 21810.00 | 223.00 | 2619 | 0000 | HCELC   | 2012-13 LIFE    | 68.50    | 68.50   |
| AUGUST '17                | LIFE/LTD BIL    | 1305 | 21890.00 | 223.00 | 2619 | 0000 | HCELC   | 2012-13 ASST    | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 2901 | 11050.00 | 223.00 | 2645 | 0000 | LIFE    | INSURANCE       | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 2901 | 11050.00 | 223.00 | 2667 | 0000 | LIFE    | INSURANCE       | 2.64     | 2.64    |
| AUGUST '17                | LIFE/LTD BIL    | 2901 | 21220.00 | 223.00 | 2645 | 0000 | CES     | COUNSELING LIF  | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 2901 | 21220.00 | 223.00 | 2649 | 0000 | NM      | COUNSELING LIFE | 4.15     | 4.15    |
| AUGUST '17                | LIFE/LTD BIL    | 2901 | 21220.00 | 223.00 | 2653 | 0000 | LIFE    | INSURANCE       | 4.40     | 4.40    |
| AUGUST '17                | LIFE/LTD BIL    | 2901 | 21220.00 | 223.00 | 2663 | 0000 | LIFE    | INSURANCE       | 4.18     | 4.18    |
| AUGUST '17                | LIFE/LTD BIL    | 2901 | 21220.00 | 223.00 | 2667 | 0000 | LIFE    | INSURANCE       | 4.43     | 4.43    |
| AUGUST '17                | LIFE/LTD BIL    | 2904 | 11025.00 | 223.00 | 2645 | 0000 | HCCF    | CES PRESCHOOL   | 29.79    | 29.79   |
| AUGUST '17                | LIFE/LTD BIL    | 2904 | 11025.00 | 223.00 | 2649 | 0000 | HCCF    | NME PRESCHOOL   | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 2904 | 11025.00 | 223.00 | 2653 | 0000 | HCCF    | HWE PRESCHOOL   | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 2904 | 11025.00 | 223.00 | 2667 | 0000 | HCCF    | SCE PRESCHOOL   | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 3950 | 11590.00 | 223.00 | 2670 | 0000 | IN      | DEPT WORKFORCE  | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 4103 | 22120.00 | 223.00 | 3190 | 0000 | TITLE   | I #3190 2016    | 25.74    | 25.74   |
| AUGUST '17                | LIFE/LTD BIL    | 6843 | 11100.00 | 223.00 | 3190 | 0000 | FFY16   | TITLE II PT     | 8.58     | 8.58    |
| AUGUST '17                | LIFE/LTD BIL    | 0100 | 21340.00 | 223.00 | 2645 | 0000 | CES     | NURSE LIFE INS  | 7.15     | 7.15    |
| AUG '17                   | LIFE ADJUSTMENT | 0100 | 23210.00 | 223.00 | 0000 | 0000 | SUPT    | ADMIN LIFE AD   | 4.60     | 4.60    |
| AUG '17                   | LTD ADJUSTMENTS | 0100 | 23210.00 | 221.00 | 0000 | 0000 | SUPT    | ADMIN LTD ADJ   | 14.70    | 14.70   |
| CHECK AMOUNT              |                 |      |          |        |      |      |         |                 | 6,181.92 |         |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/18/17 - 8/24/17

| CHECK VOUCHER VENDOR NAME                    | DUE DATE   | AMOUNT                                     | AMOUNT                |
|--|--|--|-----------------------|
| PO NUMBER INVOICE NUMBER                     | DESCRIPTION  | FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE | CHECK AMOUNT ALLOWED  |
| 60653 1359 CORYDON CENTRAL HIGH SCHOOL       | 8/24/17  |  |                       |
| REIM SOLAR ECL GLASS REIM SOLAR ECLIPSE GLAS | 2901 22130.00 611.00 3190 0000                         | ADMIN PD SUPPLIES                          | 4,080.00 4,080.00     |
|  |  | CHECK AMOUNT                               | 4,080.00              |
| 60654 1360 GORDON FOOD SERVICE, INC.         | 8/24/17  |  |                       |
| 8/16/17 DELIVERY                             | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2640 0000 | CCHS FOOD PURCHASE                         | 6,314.57 6,314.57     |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2640 0000 | CCHS FOOD PURCHASE                         | 2,159.03- 2,159.03-   |
|  | 8/16/17 DELIVERY/MISSED 0800 31900.00 611.00 2640 0000 | CCHS OTHER FOOD SE                         | 1,663.68 1,663.68     |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2663 0000 | CIS FOOD PURCHASES                         | 1,978.38 1,978.38     |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2663 0000 | CIS FOOD PURCHASES                         | 359.57- 359.57-       |
|  | 8/16/17 DELIVERY/MISSED 0800 31900.00 611.00 2663 0000 | CIS OTHER FOOD SER                         | 506.88 506.88         |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2645 0000 | CES FOOD PURCHASES                         | 1,200.18 1,200.18     |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2645 0000 | CES FOOD PURCHASES                         | 631.31- 631.31-       |
|  | 8/16/17 DELIVERY/MISSED 0800 31900.00 611.00 2645 0000 | CES OTHER FOOD SER                         | 169.90 169.90         |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2653 0000 | HW FOOD PURCHASES                          | 1,256.05 1,256.05     |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2653 0000 | HW FOOD PURCHASES                          | 326.75- 326.75-       |
|  | 8/16/17 DELIVERY/MISSED 0800 31900.00 611.00 2653 0000 | HW OTHER FOOD SERV                         | 168.33 168.33         |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2649 0000 | NM FOOD PURCHASES                          | 810.16 810.16         |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2649 0000 | NM FOOD PURCHASES                          | 194.64- 194.64-       |
|  | 8/16/17 DELIVERY/MISSED 0800 31900.00 611.00 2649 0000 | NM OTHER FOOD SERV                         | 191.20 191.20         |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2667 0000 | SCE FOOD PURCHASES                         | 3,802.31 3,802.31     |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2667 0000 | SCE FOOD PURCHASES                         | 638.39- 638.39-       |
|  | 8/16/17 DELIVERY/MISSED 0800 31900.00 611.00 2667 0000 | SCE OTHER FOOD SER                         | 577.77 577.77         |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2670 0000 | SCHS FOOD PURCHASE                         | 3,394.15 3,394.15     |
|  | 8/16/17 DELIVERY/MISSED 0800 31400.00 614.00 2670 0000 | SCHS FOOD PURCHASE                         | 716.98- 716.98-       |
|  | 8/16/17 DELIVERY/MISSED 0800 31900.00 611.00 2670 0000 | SCHS OTHER FOOD SE                         | 166.73 166.73         |
|  |  | CHECK AMOUNT                               | 17,173.62             |
| 60655 1361 HARRISON CO COMM FOUNDATION       | 8/24/17  |  |                       |
| 23920.001 REF EEMG GRANT                     | REFUND/EEMG GRANT AS PE 2904 11025.00 670.00 0000 0000 | NON SPECIAL ED PRE                         | 4,094.53 4,094.53     |
|  |  | CHECK AMOUNT                               | 4,094.53              |
| 60656 1362 SOUTH HARRISON COMM SCH CORP      | 8/24/17  |  |                       |
| AUG 2017 HEALTH BILL                         | AUGUST 2017 HEALTH BILL 0100 60100.00 910.00 0000 0000 | TRANSFER ONE FUND                          | 106,772.52 106,772.52 |
|  | AUGUST 2017 HEALTH BILL 0350 60100.00 910.00 0000 0000 | TRANSFER ONE FUND                          | 2,934.82 2,934.82     |
|  | AUGUST 2017 HEALTH BILL 0410 60100.00 910.00 0000 0000 | TRANSFER ONE FUND                          | 3,315.65 3,315.65     |
|  | AUGUST 2017 HEALTH BILL 0800 60100.00 910.00 0000 0000 | TRANSFER FROM ONE                          | 4,648.55 4,648.55     |
|  | AUGUST 2017 HEALTH BILL 1305 60100.00 910.00 0000 0000 | TRANSFER FROM ONE                          | 8,270.12 8,270.12     |
|  | AUGUST 2017 HEALTH BILL 2901 60100.00 910.00 0000 0000 | TRANSFER FROM ONE                          | 761.66 761.66         |
|  | AUGUST 2017 HEALTH BILL 2904 60100.00 910.00 0000 0000 | TRANSFER FROM ONE                          | 1,993.82 1,993.82     |
|  | AUGUST 2017 HEALTH BILL 4103 60100.00 910.00 2645 0000 | TITLE I #3190 2016                         | 380.83 380.83         |
|  | AUGUST 2017 HEALTH BILL 4103 60100.00 910.00 2653 0000 | TITLE I #3190 2016                         | 380.83 380.83         |
|  | AUGUST 2017 HEALTH BILL 4103 60100.00 910.00 3190 0000 | TITLE I #3190 2016                         | 380.83 380.83         |
|  |  | CHECK AMOUNT                               | 129,839.63            |
|  |  | NEW VOUCHERS TOTAL.....                    | 161,369.70            |
|  |  | GRAND TOTAL.....                           | 161,369.70            |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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| FUND DESCRIPTION                   | VOUCHER TOTAL |
|------------------------------------|---------------|
| 100 GENERAL FUND                   | 111,660.09    |
| 350 CAPITAL PROJECTS FUND          | 3,045.50      |
| 410 TRANSPORTATION FUND            | 3,434.05      |
| 800 SCHOOL LUNCH FUND              | 21,997.89     |
| 1305 HCELC JT SERVICES 2012-13     | 8,857.95      |
| 2901 RIVERBOAT EDUCATION FUND      | 4,924.73      |
| 2904 HCCF PRESCHOOL                | 6,204.67      |
| 3950 IN DEPT WORKFORCE SKILL UP GR | 16.82         |
| 4103 TITLE I #3190 2016-2017       | 1,205.56      |
| 6843 FFY 2016 TITLE II PART A      | 22.44         |
| GRAND TOTAL.....                   | 161,369.70    |

8/31/17  
9:59:18

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 8/31/17 - 8/31/17

| CHECK VOUCHER | VENDOR NAME    | DUE DATE                  |      |          |        |      |      |                         | VOUCHER | AMOUNT  |
|---------------|----------------|---------------------------|------|----------|--------|------|------|-------------------------|---------|---------|
| PO NUMBER     | INVOICE NUMBER | DESCRIPTION               | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE           | AMOUNT  | ALLOWED |
| 60657         | 1363           | JANELLE PUBLICATIONS, INC |      |          |        |      |      |                         |         |         |
|               |                |                           |      |          |        |      |      | 8/31/17                 |         |         |
| 23922.001     | 99836          | SHIPPING CHARGES/MISC S   | 1305 | 12900.00 | 611.02 | 2619 | 0000 | WHAS GRANT SUPPLIE      | 25.39   | 25.39   |
| 23922.002     |                | MISC SUPPLIES AS PER AT   | 3110 | 12900.00 | 611.02 | 2619 | 0000 | WHAS GRANT 2016-17      | 217.71  | 217.71  |
|               |                |                           |      |          |        |      |      | CHECK AMOUNT            | 243.10  |         |
|               |                |                           |      |          |        |      |      | NEW VOUCHERS TOTAL..... | 243.10  |         |
|               |                |                           |      |          |        |      |      | GRAND TOTAL.....        | 243.10  |         |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

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| FUND DESCRIPTION               | VOUCHER TOTAL |
|--------------------------------|---------------|
| 1305 HCELC JT SERVICES 2012-13 | 25.39         |
| 3110 WHAS GRANT 2016-17        | 217.71        |
| GRAND TOTAL.....               | 243.10        |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME          | DUE DATE                |      |          |        |      |      |         |                | VOUCHER   | AMOUNT    |
|------------------------------------|-------------------------|------|----------|--------|------|------|---------|----------------|-----------|-----------|
| PO NUMBER INVOICE NUMBER           | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT | TITLE          | AMOUNT    | ALLOWED   |
| 1364 A-M ELECTRIC CO, INC          | 9/06/17                 |      |          |        |      |      |         |                |           |           |
| 313455                             | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2640 | 0000 | CCHS    | GEN MAINT/REP  | 262.50    | 262.50    |
|                                    | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2643 | 0000 | CCJHS   | GEN MAINT/RE   | 47.70     | 47.70     |
|                                    | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2663 | 0000 | CIS     | GEN MAINT/REPA | 47.70     | 47.70     |
|                                    | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2645 | 0000 | CES     | GEN MAINT/REPA | 47.70     | 47.70     |
|                                    | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2653 | 0000 | HWE     | GEN MAINT/REPA | 47.70     | 47.70     |
|                                    | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2649 | 0000 | NME     | GEN MAINT/REPA | 47.70     | 47.70     |
|                                    | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2667 | 0000 | SCE     | GEN MAINT/REPA | 47.70     | 47.70     |
|                                    | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2670 | 0000 | SCHS    | GEN MAINT/REP  | 47.70     | 47.70     |
|                                    | CHECK AMOUNT            |      |          |        |      |      |         |                | 596.40    |           |
| 1365 AIDEX CORPORATION             | 9/06/17                 |      |          |        |      |      |         |                |           |           |
| 23313.001 A-17114                  | EQUIPMENT AS PER ATTACH | 3950 | 11590.00 | 730.00 | 2670 | 0000 | IN DEPT | WORKFORCE      | 68,989.50 | 68,989.50 |
|                                    | CHECK AMOUNT            |      |          |        |      |      |         |                | 68,989.50 |           |
| 1366 ALPHA MECHANICAL SERVICE INC. | 9/06/17                 |      |          |        |      |      |         |                |           |           |
| 33309                              | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2643 | 0000 | CCJHS   | PURCHASE SER   | 128.66    | 128.66    |
|                                    | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2663 | 0000 | CIS     | PURCHASE SERVI | 128.67    | 128.67    |
| 251699                             | SERVICE CALL AS PER ATT | 0350 | 26400.00 | 430.00 | 2670 | 0000 | SCHS    | GEN MAINT/REP  | 369.75    | 369.75    |
| 250861                             | SERVICE CALL AS PER ATT | 0350 | 26400.00 | 430.00 | 2667 | 0000 | SCE     | GEN MAINT/REPA | 3,175.00  | 3,175.00  |
|                                    | CHECK AMOUNT            |      |          |        |      |      |         |                | 3,802.08  |           |
| 1367 APPLE INC.                    | 9/06/17                 |      |          |        |      |      |         |                |           |           |
| 23850.001 4450106384               | IPADS AS PER ATTACHED   | 0350 | 47000.00 | 741.00 | 2649 | 4500 | NME     | TECHNOLOGY HAR | 2,058.00  | 2,058.00  |
| 23850.002                          | IPADS AS PER ATTACHED   | 0350 | 47000.00 | 741.00 | 2663 | 4500 | CIS     | TECHNOLOGY HAR | 3,822.00  | 3,822.00  |
|                                    | CHECK AMOUNT            |      |          |        |      |      |         |                | 5,880.00  |           |
| 1368 ATOM CHEMICAL, INC.           | 9/06/17                 |      |          |        |      |      |         |                |           |           |
| 42452                              | SALT/DEL CHR/SG/STENERS | 0100 | 26200.00 | 430.00 | 2640 | 0000 | CCHS    | PURCHASE SERV  | 589.00    | 589.00    |
|                                    | SALT/DEL CHR/SG/STENERS | 0100 | 26200.00 | 430.00 | 2663 | 0000 | CIS     | PURCHASE SERVI | 212.04    | 212.04    |
|                                    | SALT/DEL CHR/SG/STENERS | 0100 | 26200.00 | 430.00 | 2645 | 0000 | CES     | PURCHASE SERVI | 329.84    | 329.84    |
|                                    | SALT/DEL CHR/SG/STENERS | 0100 | 26200.00 | 430.00 | 2649 | 0000 | NME     | PURCHASE SERVI | 176.70    | 176.70    |
|                                    | SALT/DEL CHR/SG/STENERS | 0100 | 26200.00 | 430.00 | 2667 | 0000 | SCES    | PURCHASE SERV  | 141.36    | 141.36    |
|                                    | SALT/DEL CHR/SG/STENERS | 0100 | 26200.00 | 430.00 | 3190 | 0000 | ADMIN   | PURCHASE SER   | 47.81     | 47.81     |
| 42343                              | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2640 | 0000 | CCHS    | PURCHASE SERV  | 134.37    | 134.37    |
|                                    | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2643 | 0000 | CCJHS   | PURCHASE SER   | 134.37    | 134.37    |
|                                    | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2663 | 0000 | CIS     | PURCHASE SERVI | 134.37    | 134.37    |
|                                    | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2645 | 0000 | CES     | PURCHASE SERVI | 134.37    | 134.37    |
|                                    | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2653 | 0000 | HWE     | PURCHASE SERVI | 134.37    | 134.37    |
|                                    | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2649 | 0000 | NME     | PURCHASE SERVI | 134.37    | 134.37    |
|                                    | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2667 | 0000 | SCES    | PURCHASE SERV  | 134.37    | 134.37    |
|                                    | AUGUST BILLING          | 0100 | 26200.00 | 430.00 | 2670 | 0000 | SCHS    | PURCHASE SERV  | 134.41    | 134.41    |
|                                    | CHECK AMOUNT            |      |          |        |      |      |         |                | 2,571.75  |           |
| 1369 SUSAN BABCOCK                 | 9/06/17                 |      |          |        |      |      |         |                |           |           |
| MILEAGE                            | MILEAGE 5/15/17-8/15/17 | 0100 | 11300.00 | 580.00 | 3190 | 0000 | ADMIN   | TRAVEL         | 111.80    | 111.80    |
|                                    | CHECK AMOUNT            |      |          |        |      |      |         |                | 111.80    |           |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME          | DUE DATE                |      |          |        |      |      |         |                    | VOUCHER  | AMOUNT   |
|------------------------------------|-------------------------|------|----------|--------|------|------|---------|--------------------|----------|----------|
| PO NUMBER INVOICE NUMBER           | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT | TITLE              | AMOUNT   | ALLOWED  |
| 1370 BAPTIST HEALTH FLOYD          | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| AUGUSTS BILLING                    | AUGUST ATHLETIC TRAININ | 2901 | 21390.00 | 319.00 | 3190 | 0000 |         | SCHOOL SAFETY SERV | 900.00   | 900.00   |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 900.00   |          |
| 1371 BARNES & NOBLE BOOKSELLERS    | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| 23860.001 3517438                  | ECONOMICS TEXTBOOKS AS  | 0900 | 25520.01 | 630.00 | 2640 | 0000 |         | CCHS TEXTBOOK/WORK | 931.60   | 931.60   |
| 23860.002                          | ECONOMICS TEXTBOOKS AS  | 2903 | 11300.00 | 630.00 | 2640 | 0000 | 13.14   | DUAL CREDIT        | 2,000.00 | 2,000.00 |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 2,931.60 |          |
| 1372 ROCHELLE BATES                | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| MILEAGE                            | MILEAGE 8/3/17-8/18/17  | 5205 | 21890.00 | 580.00 | 2619 | 0000 |         | FY17 PT B ADMIN TR | 115.67   | 115.67   |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 115.67   |          |
| 1373 BEYOND CONSEQUENCES INSTITUTE | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
|                                    | REGISTRATION FEE/EMILY  | 5205 | 21810.00 | 611.00 | 2619 | 0000 |         | FY17 PT B MATERIAL | 389.00   | 389.00   |
|                                    | REGISTRATION FEE/VELVET | 5205 | 21810.00 | 611.00 | 2619 | 0000 |         | FY17 PT B MATERIAL | 389.00   | 389.00   |
| 23905.001 TISC26.65                | REGISTRATION FEE/BRUCE  | 5205 | 21810.00 | 611.00 | 2619 | 0000 |         | FY17 PT B MATERIAL | 389.00   | 389.00   |
| 23905.002                          | REGISTRATION FEE/ROCHEL | 5205 | 21810.00 | 611.00 | 2619 | 0000 |         | FY17 PT B MATERIAL | 389.00   | 389.00   |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 1,556.00 |          |
| 1374 BIG O TIRES                   | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| 014081-220458                      | OIL CHANGE/MAINT TRUCK  | 0100 | 26500.00 | 613.00 | 4100 | 0000 |         | FACILITIES VEHICLE | 33.76    | 33.76    |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 33.76    |          |
| 1375 BLICK ART MATERIALS           | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| 23876.001 5058140                  | MISC SUPPLIES AS PER AT | 0100 | 11100.00 | 611.00 | 2653 | 0000 |         | HWE INSTRUCTIONAL  | 109.44   | 109.44   |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 109.44   |          |
| 1376 BOTTOM SIGN CO.               | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| 23882.001 8224                     | VINYL SIGN AS PER ATTAC | 0350 | 26400.00 | 430.00 | 2670 | 0000 |         | SCHS GEN MAINT/REP | 52.30    | 52.30    |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 52.30    |          |
| 1377 A.E.BOYCE COMPANY, INC.       | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| 0481208-IN                         | REQUEST TO PURCHASE FOR | 0100 | 23210.00 | 611.00 | 3190 | 0000 |         | SUPT ADMIN OFFICE  | 186.77   | 186.77   |
| 23776.001 0481094-IN               | SUMMARY COLLECTION FORM | 0100 | 24100.00 | 611.00 | 2670 | 0000 |         | SCHS OFFICE MATERI | 143.75   | 143.75   |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 330.52   |          |
| 1378 STEPHANIE BURGHER             | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| AUGUST BILLING                     | AUGUST BILLING          | 5204 | 21420.00 | 313.00 | 2619 | 0000 |         | FY16 PART B 611 PS | 2,485.00 | 2,485.00 |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 2,485.00 |          |
| 1379 MANDA BUSSABARGER             | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| MILEAGE                            | MILEAGE 8/18/17         | 0100 | 11100.00 | 580.00 | 3190 | 0000 |         | ADMIN TRAVEL       | 48.15    | 48.15    |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 48.15    |          |
| 1380 WENDY CARTER                  | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| REIM CHAIR                         | REIM CHAIR AS PER ATTAC | 0350 | 47000.00 | 730.00 | 2649 | 0000 |         | NME FURNITURE/EQUI | 189.98   | 189.98   |
|                                    |                         |      |          |        |      |      |         | CHECK AMOUNT       | 189.98   |          |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME          | DUE DATE                | VOUCHER   | AMOUNT            |
|------------------------------------|-------------------------|---|-------------------|
| PO NUMBER INVOICE NUMBER           | DESCRIPTION             | FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE        | AMOUNT ALLOWED    |
| 1381 CDW GOVERNMENT INC 9/06/17    |                         |   |                   |
| 23618.001 JCP2058,JCT7222          | NOTEBOOK BATTERY        | 0350 47000.00 741.00 3190 4500 ADMIN TECHNOLOGY H | 148.54 148.54     |
| 23692.001 JPZ1360                  | IPAD CASES              | 0100 11100.00 611.00 2649 0000 NME INSTRUCTIONAL  | 306.00 306.00     |
| 23693.001 JPZ8392                  | BELKIN WIRED KEYBOARDS  | 0100 11100.00 611.00 2645 0000 CES INSTRUCTIONAL  | 3,472.20 3,472.20 |
| 23806.001 JQK8768                  | MONITORS AS PER ATTACHE | 0350 47000.00 741.00 2640 4500 CCHS TECHNOLOGY HA | 2,262.90 2,262.90 |
| 23807.001 JQH6572                  | MONITORS AS PER ATTACHE | 0350 47000.00 741.00 2667 4500 SCE TECHNOLOGY HAR | 452.58 452.58     |
| 23807.002                          | MONITORS AS PER ATTACHE | 0350 47000.00 741.00 2670 4500 SCHS TECHNOLOGY HA | 452.58 452.58     |
| 23809.001 JQH6562                  | MONITOR AS PER ATTACHED | 0350 47000.00 741.00 2670 4500 SCHS TECHNOLOGY HA | 452.58 452.58     |
| 23824.001 JRQ4910                  | CONVERTER AS PER ATTACH | 0350 47000.00 741.00 4100 4500 FACILITIES TECHNOL | 27.19 27.19       |
| 23857.001 JSX4984                  | BATTERIES AS PER ATTACH | 0100 11100.00 611.00 2667 0000 SCE INSTRUCTIONAL  | 7.70 7.70         |
| 23864.001 JST3041                  | BULB AS PER ATTACHED    | 0350 47000.00 741.00 2643 4500 CCJHS TECHNOLOGY H | 129.25 129.25     |
| 23925.001 JXF3175                  | CHARGING CABLES AS PER  | 0350 47000.00 741.00 3190 4500 ADMIN TECHNOLOGY H | 33.70 33.70       |
|                                    |                         | CHECK AMOUNT                                      | 7,745.22          |
| 1382 CHANNING BETE CO, INC 9/06/17 |                         |   |                   |
| 23894.001 53395207                 | MANIKINS AS PER ATTACHE | 3749 11300.00 730.00 2640 0000 CAREER AND TECH PE | 4,513.82 4,513.82 |
|                                    |                         | CHECK AMOUNT                                      | 4,513.82          |
| 1383 CINTAS CORP. LOC. 302 9/06/17 |                         |   |                   |
| JULY BILLING                       | JULY BILLING            | 0100 26200.00 430.00 4100 0000 FACILITIES MAINTEN | 469.04 469.04     |
| 5008577211                         | FIRST AID KIT SUPPLIES  | 0100 26200.00 611.00 4100 0000 FACILITIES CUSTODI | 64.42 64.42       |
|                                    |                         | CHECK AMOUNT                                      | 533.46            |
| 1384 CONRAD SHOP 9/06/17           |                         |   |                   |
| 14205,14233,14234,                 | LABOR/BUSES             | 0410 27300.00 430.00 0000 0000 TRANS VEHICLE MAIN | 3,506.00 3,506.00 |
| 14235,14236,14237,                 | PARTS/BUSES             | 0410 27300.00 611.00 0000 0000 TRANS VEHICLE MAIN | 2,358.85 2,358.85 |
| 14328,14329,14392,                 | OIL/BUSES               | 0410 27300.00 613.00 0000 0000 TRANS VEHICLE MAIN | 132.53 132.53     |
| 14461,14464,14465,                 |                         | 0410 27300.00 613.00 0000 0000 TRANS VEHICLE MAIN |                   |
| 14472,14477,14541                  |                         | 0410 27300.00 613.00 0000 0000 TRANS VEHICLE MAIN |                   |
| 14558                              | LABOR/BUS 51            | 0410 27300.00 430.00 0000 0000 TRANS VEHICLE MAIN | 232.50 232.50     |
|                                    | PARTS/BUS 51            | 0410 27300.00 611.00 0000 0000 TRANS VEHICLE MAIN | 22.98 22.98       |
|                                    |                         | CHECK AMOUNT                                      | 6,252.86          |
| 1385 CORYDON INSTANT PRINT 9/06/17 |                         |   |                   |
| 10985                              | MAPS AS PER ATTACHED    | 0410 27010.00 611.00 0000 0000 TRANS COORDINATOR/ | 11.40 11.40       |
| 23833.001 11040                    | LETTERHEAD/BUSINESS CAR | 0100 24100.00 611.00 2643 0000 CJHS OFFICE MATERI | 259.75 259.75     |
| 23834.001 11040                    | ENVELOPES AS PER ATTACH | 0100 24100.00 611.00 2643 0000 CJHS OFFICE MATERI | 143.95 143.95     |
| 23867.001 10988                    | ENVELOPES AS PER ATTACH | 5205 21810.00 611.00 2619 0000 FY17 PT B MATERIAL | 141.45 141.45     |
|                                    |                         | CHECK AMOUNT                                      | 556.55            |
| 1386 CPI 9/06/17                   |                         |   |                   |
| 23884.001 CUSI0121055              | REGISTRATIONS AS PER AT | 2901 22130.00 311.00 3190 0000 PROFESSIONAL DEVEL | 372.00 372.00     |
|                                    |                         | CHECK AMOUNT                                      | 372.00            |
| 1387 DAVE'S PEST CONTROL 9/06/17   |                         |   |                   |
| 28338,26736,28334                  | JUNE/JULY BILLING       | 0350 26400.00 430.00 2640 0000 CCHS GEN MAINT/REP | 50.00 50.00       |
|                                    | JUNE/JULY BILLING       | 0350 26400.00 430.00 2643 0000 CCJHS GEN MAINT/RE | 50.00 50.00       |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME         | DUE DATE                |      |          |        |      |      |                    | VOUCHER   | AMOUNT    |
|-----------------------------------|-------------------------|------|----------|--------|------|------|--------------------|-----------|-----------|
| PO NUMBER INVOICE NUMBER          | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE      | AMOUNT    | ALLOWED   |
|                                   | JUNE/JULY BILLING       | 0350 | 26400.00 | 430.00 | 2663 | 0000 | CIS GEN MAINT/REPA | 50.00     | 50.00     |
|                                   | JUNE/JULY BILLING       | 0350 | 26400.00 | 430.00 | 2645 | 0000 | CES GEN MAINT/REPA | 50.00     | 50.00     |
|                                   | JUNE/JULY BILLING       | 0350 | 26400.00 | 430.00 | 2653 | 0000 | HWE GEN MAINT/REPA | 50.00     | 50.00     |
|                                   | JUNE/JULY BILLING       | 0350 | 26400.00 | 430.00 | 2649 | 0000 | NME GEN MAINT/REPA | 50.00     | 50.00     |
|                                   | JUNE/JULY BILLING       | 0350 | 26400.00 | 430.00 | 2667 | 0000 | SCE GEN MAINT/REPA | 50.00     | 50.00     |
|                                   | JUNE/JULY BILLING       | 0350 | 26400.00 | 430.00 | 2670 | 0000 | SCHS GEN MAINT/REP | 50.00     | 50.00     |
|                                   | JUNE/JULY BILLING       | 0350 | 26400.00 | 430.00 | 3190 | 0000 | ADMIN GEN MAINT/RE | 50.00     | 50.00     |
|                                   | JUNE/JULY BILLING       | 0350 | 26400.00 | 430.00 | 4100 | 0000 | FACILITIES GEN MAI | 50.00     | 50.00     |
|                                   | JUNE/JULY BILLING       | 0350 | 26400.00 | 430.00 | 2619 | 0000 | HCELC GEN MAINT/RE | 50.00     | 50.00     |
|                                   | TERMITE INSPECTION      | 0350 | 26400.00 | 430.00 | 4400 | 0000 | PD GEN MAINT/REPAI | 150.00    | 150.00    |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       | 700.00    |           |
| 1388 DECKER EQUIPMENT             | 9/06/17                 |      |          |        |      |      |                    |           |           |
| 203715A                           | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2667 | 0000 | SCE GEN MAINT/REPA | 112.76    | 112.76    |
|                                   | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2670 | 0000 | SCHS GEN MAINT/REP | 112.76    | 112.76    |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       | 225.52    |           |
| 1389 DOWN HOME FENCING, LLC       | 9/06/17                 |      |          |        |      |      |                    |           |           |
| 23745.001 109                     | BLACK CHAIN LINK FENCE  | 0350 | 26800.00 | 715.00 | 2649 | 0000 | NME OUTDOOR IMPROV | 2,700.00  | 2,700.00  |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       | 2,700.00  |           |
| 1390 CARA DREHER                  | 9/06/17                 |      |          |        |      |      |                    |           |           |
| AUGUST BILLING                    | AUGUST BILLING          | 5205 | 21890.00 | 313.00 | 2619 | 0000 | FY17 PT B PT/OT CO | 3,465.00  | 3,465.00  |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       | 3,465.00  |           |
| 1391 SUSAN EASTRIDGE              | 9/06/17                 |      |          |        |      |      |                    |           |           |
| REIM CHALKBOARD                   | REIM CHALKBOARD/CAFETER | 0800 | 31900.00 | 611.00 | 2667 | 0000 | SCE OTHER FOOD SER | 79.99     | 79.99     |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       | 79.99     |           |
| 1392 MARK EASTRIDGE               | 9/06/17                 |      |          |        |      |      |                    |           |           |
| MILEAGE                           | MILEAGE 4/26/17=8/4/17  | 0100 | 23210.00 | 580.00 | 3190 | 0000 | SUPT ADMIN OFFICE  | 636.00    | 636.00    |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       | 636.00    |           |
| 1393 ECKART                       | 9/06/17                 |      |          |        |      |      |                    |           |           |
| JULY CHARGES                      | JULY CHARGES            | 0350 | 26400.00 | 430.00 | 2640 | 0000 | CCHS GEN MAINT/REP | 29.10     | 29.10     |
|                                   | JULY CHARGES            | 0350 | 26400.00 | 430.00 | 2643 | 0000 | CCJHS GEN MAINT/RE | 29.03     | 29.03     |
|                                   | JULY CHARGES            | 0350 | 26400.00 | 430.00 | 2663 | 0000 | CIS GEN MAINT/REPA | 29.03     | 29.03     |
|                                   | JULY CHARGES            | 0350 | 26400.00 | 430.00 | 2645 | 0000 | CES GEN MAINT/REPA | 29.03     | 29.03     |
|                                   | JULY CHARGES            | 0350 | 26400.00 | 430.00 | 2653 | 0000 | HWE GEN MAINT/REPA | 133.36    | 133.36    |
|                                   | JULY CHARGES            | 0350 | 26400.00 | 430.00 | 2649 | 0000 | NME GEN MAINT/REPA | 142.03    | 142.03    |
|                                   | JULY BILLING            | 0350 | 26400.00 | 430.00 | 2667 | 0000 | SCE GEN MAINT/REPA | 103.47    | 103.47    |
|                                   | JULY BILLING            | 0350 | 26400.00 | 430.00 | 2670 | 0000 | SCHS GEN MAINT/REP | 396.04    | 396.04    |
| 23711.001 091240                  | WATER HEATERS           | 0350 | 45100.00 | 450.00 | 2653 | 0000 | HWE BUILDING IMPRO | 14,900.00 | 14,900.00 |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       | 15,791.09 |           |
| 1394 ELIZABETH FARM SUPPLIES, INC | 9/06/17                 |      |          |        |      |      |                    |           |           |
| 273262                            | MISC SUPPLIES AS ATTACH | 0350 | 26400.00 | 430.00 | 2670 | 0000 | SCHS GEN MAINT/REP | 11.07     | 11.07     |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       | 11.07     |           |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME   | DUE DATE                           |      |          |        |      |      |         |                                    | VOUCHER                | AMOUNT    |
|---|------------------------------------|------|----------|--------|------|------|---------|------------------------------------|------------------------|-----------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION                        | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT | TITLE                              | AMOUNT                 | ALLOWED   |
| 1395 EMERGENCY MONITORING SERVICE<br>25707                        | 9/06/17<br>ANNUAL FIRE ALARM MONIT | 0100 | 26200.00 | 430.00 | 2649 | 0000 |         | NME PURCHASE SERVI<br>CHECK AMOUNT | 816.00<br>816.00       | 816.00    |
| 1396 SECURITY BENEFIT<br>353103-01                                | 9/06/17<br>SEPTEMBER 2017 DEPOSIT  | 0100 | 23210.00 | 213.00 | 3190 | 0000 |         | SUPT ADMIN SEVERAN<br>CHECK AMOUNT | 25,658.00<br>25,658.00 | 25,658.00 |
| 1397 ENA SERVICES LLC<br>135758                                   | 9/06/17<br>INTERNET 7/1/17-7/31/17 | 3720 | 25850.00 | 744.00 | 2640 | 4500 |         | STATE CONNECTIVITY                 | 607.72                 | 607.72    |
|   | INTERNET 7/1/17-7/31/17            | 0350 | 47000.00 | 741.00 | 2640 | 4500 |         | CCHS TECHNOLOGY HA                 | 1,522.28               | 1,522.28  |
|   | INTERNET 7/1/17-7/31/17            | 3720 | 25850.00 | 744.00 | 2670 | 4500 |         | STATE CONNECTIVITY<br>CHECK AMOUNT | 150.00<br>2,280.00     | 150.00    |
| 1398 ERS-OCI WIRELESS<br>0000355625,<br>0000355982,<br>0000355981 | 9/06/17<br>SERVICE CALLS AS ATTACH | 0410 | 27300.00 | 730.00 | 0000 | 0000 |         | TRANS VEHICLE MAIN                 | 741.28                 | 741.28    |
|   |                                    | 0410 | 27300.00 | 730.00 | 0000 | 0000 |         | TRANS VEHICLE MAIN                 |                        |           |
|   |                                    | 0410 | 27300.00 | 730.00 | 0000 | 0000 |         | TRANS VEHICLE MAIN<br>CHECK AMOUNT | 741.28                 |           |
| 1399 NICOLE EVANS<br>CES LUNCH REFUND                             | 9/06/17<br>CES LUNCH REFUND        | 8410 | 841.20   | .00    | 2645 | 0000 |         | CES REFUND LUNCH A<br>CHECK AMOUNT | 16.95<br>16.95         | 16.95     |
| 1400 FASTENAL COMPANY<br>INCOR33972,<br>INCOR33980<br>INCOR34300  | 9/06/17<br>MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2670 | 0000 |         | SCHS GEN MAINT/REP                 | 7.25                   | 7.25      |
|   | MISC SUPPLIES AS PER AT            | 0350 | 26400.00 | 430.00 | 4100 | 0000 |         | FACILITIES GEN MAI                 | 2.04                   | 2.04      |
|   | EYE NUTS AS PER ATTACHE            | 0350 | 26400.00 | 430.00 | 2640 | 0000 |         | CCHS GEN MAINT/REP<br>CHECK AMOUNT | 9.39<br>18.68          | 9.39      |
| 1401 PAMELA FESSEL<br>23878.001 REIM MISC SUPPLIES                | 9/06/17<br>REIM MISC SUPPLIES AS P | 2901 | 22130.00 | 311.00 | 3190 | 0000 |         | PROFESSIONAL DEVEL<br>CHECK AMOUNT | 100.00<br>100.00       | 100.00    |
| 1402 FIVE-STAR TECHNOLOGY SOLUTIONS<br>14640<br>23862.001 14648   | 9/06/17<br>PIVOT INSPECT GR 3-6 EL | 3028 | 11100.00 | 611.00 | 0000 | 0000 |         | FORMATIVE ASSESSME                 | 5,826.00               | 5,826.00  |
|   | PIVOT RENEWAL/GRADE 2 E            | 1931 | 11100.00 | 611.00 | 3190 | 2017 |         | IND LIT EARLY INTE<br>CHECK AMOUNT | 1,224.00<br>7,050.00   | 1,224.00  |
| 1403 FLINN SCIENTIFIC, INC.<br>23669.001 2098212                  | 9/06/17<br>AP MATERIALS            | 0100 | 12150.00 | 611.00 | 3190 | 2017 |         | 2016-17 HA GRANT -<br>CHECK AMOUNT | 2,837.76<br>2,837.76   | 2,837.76  |
| 1404 GENERAL BINDING CORPORATION<br>23683.001 2640811             | 9/06/17<br>LAMINATING FILM         | 0350 | 47000.00 | 730.00 | 2667 | 0000 |         | SCE FURNITURE/EQUI<br>CHECK AMOUNT | 180.40<br>180.40       | 180.40    |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME      | DUE DATE                |      |          |        |      |      |                    |       | VOUCHER  | AMOUNT   |
|--------------------------------|-------------------------|------|----------|--------|------|------|--------------------|-------|----------|----------|
| PO NUMBER INVOICE NUMBER       | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT            | TITLE | AMOUNT   | ALLOWED  |
| 1405 GBC                       | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 23831.001 2656149              | LAMINATING FILM AS PER  | 0100 | 11100.00 | 611.00 | 2663 | 0000 | CIS INSTRUCTIONAL  |       | 36.08    | 36.08    |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 36.08    |          |
| 1406 GO SOLUTIONS              | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 39773,39960                    | SERVICES AS ATTACHED AP | 5204 | 21810.00 | 611.00 | 2619 | 0000 | FY16 PART B 611 MA |       | 738.40   | 738.40   |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 738.40   |          |
| 1407 GOPHER                    | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 23879.001 9335911              | MISC SUPPLIES AS PER AT | 0100 | 11100.00 | 611.00 | 2663 | 0000 | CIS INSTRUCTIONAL  |       | 573.07   | 573.07   |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 573.07   |          |
| 1408 GORDON FOOD SERVICE, INC. | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 23852.001 179611657            | SHELVING AS PER ATTACHE | 0350 | 47000.00 | 730.00 | 2663 | 0000 | CIS FURNITURE/EQUI |       | 1,381.08 | 1,381.08 |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 1,381.08 |          |
| 1409 GRAINGER                  | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 9523927052                     | BATTERY AS PER ATTACHED | 0350 | 26400.00 | 430.00 | 2640 | 0000 | CCHS GEN MAINT/REP |       | 21.78    | 21.78    |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 21.78    |          |
| 1410 SHARON GRIMES             | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| REIM PARKING                   | REIM PARKING NURSE'S AI | 2901 | 22130.00 | 580.00 | 3190 | 0000 | RIVERBOAT ADMIN PD |       | 11.00    | 11.00    |
| REIM PARK/BAG FEE              | REIM PARK/BAG FEE AS AT | 2901 | 22130.00 | 580.00 | 3190 | 0000 | RIVERBOAT ADMIN PD |       | 86.00    | 86.00    |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 97.00    |          |
| 1411 AMANDA HANGER             | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| REIM MEMBERSHIP                | REIM MEMBERSHIP AS ATTA | 2901 | 22130.00 | 311.00 | 3190 | 0000 | PROFESSIONAL DEVEL |       | 59.95    | 59.95    |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 59.95    |          |
| 1412 HARRIS SCHOOL SOLUTIONS   | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| XT00129835                     | JULY EZ PAY TRANS FEES  | 0800 | 31900.00 | 810.00 | 2640 | 0000 | CCHS EZSCHOOL PAY  |       | 13.75    | 13.75    |
|                                | JULY EZ PAY TRANS FEES  | 0800 | 31900.00 | 810.00 | 2645 | 0000 | CES EZSCHOOL PAY H |       | 5.00     | 5.00     |
|                                | JULY EZ PAY TRANS FEES  | 0800 | 31900.00 | 810.00 | 2653 | 0000 | HWE EZSCHOOL PAY H |       | 2.50     | 2.50     |
|                                | JULY EZ PAY TRANS FEES  | 0800 | 31900.00 | 810.00 | 2667 | 0000 | SCE EZSCHOOL PAY H |       | 8.75     | 8.75     |
|                                | JULY EZ PAY TRANS FEES  | 0800 | 31900.00 | 810.00 | 2670 | 0000 | SCHS EZSCHOOL PAY  |       | 5.00     | 5.00     |
| 23899.001 XT00128952           | SCANCARDS AS PER ATTACH | 0800 | 31900.00 | 730.00 | 2645 | 0000 | CES FOOS SERVICE E |       | 81.13    | 81.13    |
| 23900.001 XT00128928           | SCANCARDS AS PER ATTACH | 0800 | 31900.00 | 611.00 | 2645 | 0000 | CES OTHER FOOD SER |       | 75.88    | 75.88    |
| 23901.001 XT001289927          | SCANCARDS AS PER ATTACH | 0800 | 31900.00 | 730.00 | 2653 | 0000 | HWE FOOD SERVICE E |       | 209.23   | 209.23   |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 401.24   |          |
| 1413 JO ELLEN HARSHEY          | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| AUGUST BILLING                 | AUGUST BILLING          | 5205 | 21520.00 | 313.00 | 2619 | 0000 | FY17 PT B SPEEECH  |       | 1,338.75 | 1,338.75 |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 1,338.75 |          |
| 1414 TONIA HATFIELD            | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| AUGUST BILLING                 | AUGUST BILLING          | 5205 | 21890.00 | 313.00 | 2619 | 0000 | FY17 PT B PT/OT CO |       | 3,900.00 | 3,900.00 |
|                                |                         |      |          |        |      |      | CHECK AMOUNT       |       | 3,900.00 |          |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME   | DUE DATE   |      |          |        |      |      |                    |                          | VOUCHER                | AMOUNT    |
|---|--|------|----------|--------|------|------|--------------------|--------------------------|------------------------|-----------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION  | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT            | TITLE                    | AMOUNT                 | ALLOWED   |
| 1415 SUSAN HAUN<br>AUGUST BILLING   | 9/06/17<br>AUGUST BILLING  | 5205 | 21890.00 | 313.00 | 2619 | 0000 | FY17 PT B          | PT/OT CO<br>CHECK AMOUNT | 3,264.00<br>3,264.00   | 3,264.00  |
| 1416 JENNY HESSE<br>SCHS LUNCH REFUND                                     | 9/06/17<br>SCHS LUNCH REFUND   | 8410 | 841.20   | .00    | 2670 | 0000 | SCHS REFUND        | LUNCH<br>CHECK AMOUNT    | 13.05<br>13.05         | 13.05     |
| 1417 JENNIFER HOGAN<br>CCHS LUNCH REFUND                                  | 9/06/17<br>CCHS LUNCH REFUND   | 8410 | 841.20   | .00    | 2640 | 0000 | CCHS REFUND        | LUNCH<br>CHECK AMOUNT    | 20.25<br>20.25         | 20.25     |
| 1418 HOPPER THERAPY INC<br>AUGUST BILLING                                 | 9/06/17<br>AUGUST BILLING  | 5205 | 21890.00 | 313.00 | 2619 | 0000 | FY17 PT B          | PT/OT CO<br>CHECK AMOUNT | 5,329.50<br>5,329.50   | 5,329.50  |
| 1419 HPS<br>LLC13842  | 9/06/17<br>ANNUAL DUES AS ATTACHED   | 0350 | 47000.00 | 730.00 | 3190 | 0000 | ADMIN FURNITURE/EQ | CHECK AMOUNT             | 3,150.00<br>3,150.00   | 3,150.00  |
| 1420 HURLEY'S PORTABLE SERVICES<br>3112                                   | 9/06/17<br>JULY PSU RENTAL   | 0350 | 26800.00 | 715.00 | 2640 | 0000 | CCHS OUTDOOR IMPRO | CHECK AMOUNT             | 106.25<br>106.25       | 106.25    |
| 1421 IASP<br>MEMBERSHIP/N.ELLETT<br>MEMBERSHIP/W.CARTER                   | 9/06/17<br>MEMBERSHIP/NISSA ELLETT<br>MEMBERSHIP/WENDY CARTER                            | 0100 | 24100.00 | 580.00 | 2653 | 0000 | HWE PRINCIPAL TRAV |                          | 529.00                 | 529.00    |
|   |  | 0100 | 24100.00 | 580.00 | 2649 | 0000 | NME PRINCIPAL TRAV | CHECK AMOUNT             | 294.00<br>823.00       | 294.00    |
| 1422 IKORCC CAREER CONNECTIONS<br>23910.001 TEXTBOOKS                     | 9/06/17<br>TEXTBOOKS AS PER ATTACH   | 0900 | 25520.08 | 630.00 | 2670 | 0000 | SCHS CAREER PATHWA | CHECK AMOUNT             | 1,701.95<br>1,701.95   | 1,701.95  |
| 1423 INTER-STATE STUDIO<br>23696.001 IN0001331560                         | 9/06/17<br>PLANNERS  | 0100 | 11100.00 | 611.00 | 2667 | 0000 | SCE INSTRUCTIONAL  | CHECK AMOUNT             | 373.70<br>373.70       | 373.70    |
| 1424 JACOBI SALES, INC<br>PC94254,PC94535<br>PS90723<br>23774.001 PW09501 | 9/06/17<br>MOWER PARTS AS ATTACHED<br>MOWER SERVICE AS PER AT<br>KUBOTA MOWERS AS PER AT | 0350 | 26400.00 | 430.00 | 4100 | 0000 | FACILITIES GEN MAI |                          | 492.90                 | 492.90    |
|   |  | 0350 | 26400.00 | 430.00 | 4100 | 0000 | FACILITIES GEN MAI |                          | 113.09                 | 113.09    |
|   |  | 0350 | 47000.00 | 730.00 | 4100 | 0000 | FACILITIES FURNITU | CHECK AMOUNT             | 21,200.00<br>21,805.99 | 21,200.00 |
| 1425 JOHN JONES GM CITY<br>342890   | 9/06/17<br>LABOR/DODGE RAM<br>PARTS/DODGE RAM<br>OIL/DODGE RAM                           | 0410 | 27300.00 | 430.00 | 0000 | 0000 | TRANS VEHICLE MAIN |                          | 30.45                  | 30.45     |
|   |  | 0410 | 27300.00 | 611.00 | 0000 | 0000 | TRANS VEHICLE MAIN |                          | 87.92                  | 87.92     |
|   |  | 0410 | 27300.00 | 613.00 | 0000 | 0000 | TRANS VEHICLE MAIN | CHECK AMOUNT             | 21.63<br>140.00        | 21.63     |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME           | DUE DATE                |      |          |        |      |      |         |                    | VOUCHER  | AMOUNT   |
|-------------------------------------|-------------------------|------|----------|--------|------|------|---------|--------------------|----------|----------|
| PO NUMBER INVOICE NUMBER            | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT | TITLE              | AMOUNT   | ALLOWED  |
| 1426 SANDRA JOSEPH                  | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| REIM CPR TRAINING                   | REIM CPR TRAINING       | 0100 | 21340.00 | 881.00 | 2663 | 0000 |         | CIS NURSE SERVICE  | 45.00    | 45.00    |
| 23500.001                           | MILEAGE/IPLI            | 6842 | 22190.00 | 312.00 | 3190 | 0000 |         | TITLE II PT A 2015 |          |          |
| 23500.002                           | MEALS/IPLI              | 6842 | 22190.00 | 312.00 | 3190 | 0000 |         | TITLE II PT A 2015 |          |          |
| 23500.003                           | LODGING/IPLI            | 6842 | 22190.00 | 312.00 | 3190 | 0000 |         | TITLE II PT A 2015 | 206.54   | 206.54   |
|                                     |                         |      |          |        |      |      |         | CHECK AMOUNT       | 251.54   |          |
| 1427 KIMBERLY KAISER                | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| AUGUST BILLING                      | AUGUST BILLING          | 5205 | 21520.00 | 313.00 | 2619 | 0000 |         | FY17 PT B SPEEECH  | 1,125.00 | 1,125.00 |
|                                     |                         |      |          |        |      |      |         | CHECK AMOUNT       | 1,125.00 |          |
| 1428 KELLY SERVICES                 | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| 709447                              | WEEK ENDING 8/6/17      | 0100 | 11100.00 | 311.00 | 2645 | 0000 |         | CES SUBSTITUTES    | 304.05   | 304.05   |
|                                     | WEEK ENDING 8/6/17      | 0100 | 11100.00 | 311.00 | 2649 | 0000 |         | NME SUBSTITUTES    | 304.05   | 304.05   |
|                                     | WEEK ENDING 8/6/17      | 0100 | 11200.00 | 311.00 | 2643 | 0000 |         | CJHS SUBSTITUTES   | 216.00   | 216.00   |
|                                     | WEEK ENDING 8/6/17      | 0100 | 11300.00 | 311.00 | 2640 | 0000 |         | CCHS SUBSTITUTES   | 432.00   | 432.00   |
|                                     |                         |      |          |        |      |      |         | CHECK AMOUNT       | 1,256.10 |          |
| 1429 KENTUCKY MUDWORKS              | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| 23832.001 27556                     | CLAY AS PER ATTACHED    | 0100 | 11300.00 | 611.00 | 2670 | 0000 |         | SCHS INSTRUCTIONAL | 198.75   | 198.75   |
|                                     |                         |      |          |        |      |      |         | CHECK AMOUNT       | 198.75   |          |
| 1430 EMILY KIRKHAM                  | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| JUNE/JULY/AUG BILL                  | JUNE/JULY/AUGUST BILLIN | 5205 | 21810.00 | 313.02 | 2619 | 0000 |         | FY17 PT B BEHAVIOR | 2,115.00 | 2,115.00 |
|                                     |                         |      |          |        |      |      |         | CHECK AMOUNT       | 2,115.00 |          |
| 1431 A.E. BOYCE CO. INC.            | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| 0480740-IN                          | TECH SUPPORT AS PER ATT | 0350 | 47000.00 | 741.00 | 2640 | 4500 |         | CCHS TECHNOLOGY HA | 150.00   | 150.00   |
|                                     | TECH SUPPORT AS PER ATT | 0350 | 47000.00 | 741.00 | 2643 | 4500 |         | CCJHS TECHNOLOGY H | 150.00   | 150.00   |
|                                     | TECH SUPPORT AS PER ATT | 0350 | 47000.00 | 741.00 | 2663 | 4500 |         | CIS TECHNOLOGY HAR | 150.00   | 150.00   |
|                                     | TECH SUPPORT AS PER ATT | 0350 | 47000.00 | 741.00 | 2645 | 4500 |         | CES TECHNOLOGY HAR | 150.00   | 150.00   |
|                                     | TECH SUPPORT AS PER ATT | 0350 | 47000.00 | 741.00 | 2653 | 4500 |         | HWE TECHNOLOGY HAR | 150.00   | 150.00   |
|                                     | TECH SUPPORT AS PER ATT | 0350 | 47000.00 | 741.00 | 2649 | 4500 |         | NME TECHNOLOGY HAR | 150.00   | 150.00   |
|                                     | TECH SUPPORT AS PER ATT | 0350 | 47000.00 | 741.00 | 2667 | 4500 |         | SCE TECHNOLOGY HAR | 150.00   | 150.00   |
|                                     | TECH SUPPORT AS PER ATT | 0350 | 47000.00 | 741.00 | 2670 | 4500 |         | SCHS TECHNOLOGY HA | 150.00   | 150.00   |
|                                     |                         |      |          |        |      |      |         | CHECK AMOUNT       | 1,200.00 |          |
| 1432 BRUCE KULWICKI                 | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| MILEAGE                             | MILEAGE 8/3/17-8/24/17  | 5205 | 21890.00 | 580.00 | 2619 | 0000 |         | FY17 PT B ADMIN TR | 182.43   | 182.43   |
|                                     |                         |      |          |        |      |      |         | CHECK AMOUNT       | 182.43   |          |
| 1433 LARRY WINKLEMAN MICROSCOPE SER | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| 23647.001 SERVICE FEE               | SERVICE FEE MICROSCOPES | 0350 | 26400.00 | 430.00 | 2643 | 0000 |         | CCJHS GEN MAINT/RE | 343.00   | 343.00   |
|                                     |                         |      |          |        |      |      |         | CHECK AMOUNT       | 343.00   |          |
| 1434 LAWTON GUTTER & ROOFING        | 9/06/17                 |      |          |        |      |      |         |                    |          |          |
| GUTTER/DOWNSPOUT                    | GUTTER/DOWNSPOUT AS ATT | 0350 | 26400.00 | 430.00 | 2670 | 0000 |         | SCHS GEN MAINT/REP | 132.00   | 132.00   |
|                                     |                         |      |          |        |      |      |         | CHECK AMOUNT       | 132.00   |          |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME           | DUE DATE                | VOUCHER   | AMOUNT              |
|-------------------------------------|-------------------------|---|---------------------|
| PO NUMBER INVOICE NUMBER            | DESCRIPTION             | FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE        | AMOUNT ALLOWED      |
| 1435 LEARNING RESOURCES, INC        | 9/06/17                 |   |                     |
| 23201.001 3008132,2984196           | MISC SUPPLIES AS PER AT | 2904 11025.00 730.01 2645 0000 HCCF CES PRESCHOOL | 330.88 330.88       |
|                                     |                         | CHECK AMOUNT                                      |                     |
| 1436 GLENNA LEUPP                   | 9/06/17                 |   |                     |
| MILEAGE                             | MILEAGE 8/18/17         | 2901 22130.00 580.00 3190 0000 RIVERBOAT ADMIN PD | 100.58 100.58       |
|                                     |                         | CHECK AMOUNT                                      |                     |
| 1437 LEWIS & KAPPES, P.C.           | 9/06/17                 |   |                     |
| 1124015                             | LEGAL SERVICES AS ATTAC | 0100 23150.00 318.00 3190 0000 LEGAL SERVICE SALA | 450.00 450.00       |
| 1123897                             | LEGAL SERVICES AS ATTAC | 1305 23150.00 318.00 2619 0000 HCELC 2012-13 LEGA | 75.00 75.00         |
|                                     |                         | CHECK AMOUNT                                      | 525.00              |
| 1438 LIMEBERRY LUMBER CO, INC       | 9/06/17                 |   |                     |
| 230399                              | PAINT AS PER ATTACHED   | 0350 26400.00 430.00 2667 0000 SCE GEN MAINT/REPA | 90.78 90.78         |
| 231485,231614,231546                | MISC SUPPLIES AS PER AT | 0350 26400.00 430.00 2643 0000 CCJHS GEN MAINT/RE | 234.13 234.13       |
| 231748,232390                       | MISC SUPPLIES AS PER AT | 0350 26400.00 430.00 2670 0000 SCHS GEN MAINT/REP | 45.95 45.95         |
|                                     | MISC SUPPLIES AS PER AT | 0410 27010.00 611.00 0000 0000 TRANS COORDINATOR/ | 1.99 1.99           |
| 233464,233259                       | SEALER AS PER ATTACHED  | 0350 26400.00 430.00 2670 0000 SCHS GEN MAINT/REP | 12.67 12.67         |
|                                     | NOZZLE AS PER ATTACHED  | 0350 26400.00 430.00 4100 0000 FACILITIES GEN MAI | 12.99 12.99         |
|                                     |                         | CHECK AMOUNT                                      | 398.51              |
| 1439 LISA LONG                      | 9/06/17                 |   |                     |
| 23837.001 MISC ITEMS                | MISC ITEMS AS PER ATTAC | 0350 47000.00 730.00 2653 0000 HWE FURNITURE/EQUI | 3,000.00 3,000.00   |
|                                     |                         | CHECK AMOUNT                                      |                     |
| 1440 LONGBOTTOM AND HARPSAW         | 9/06/17                 |   |                     |
| 96540,96880                         | SEPTIC SERVICE AS PER A | 0350 26400.00 430.00 2649 0000 NME GEN MAINT/REPA | 1,830.00 1,830.00   |
| 97112,96856                         | MISC SUPPLIES AS PER AT | 0350 26400.00 430.00 2653 0000 HWE GEN MAINT/REPA | 11.16 11.16         |
|                                     | MISC SUPPLIES AS PER AT | 0350 26400.00 430.00 2649 0000 NME GEN MAINT/REPA | 21.82 21.82         |
|                                     |                         | CHECK AMOUNT                                      | 1,862.98            |
| 1441 MASTERS' SUPPLY, INC           | 9/06/17                 |   |                     |
| 4148683                             | MISC SUPPLIES AS PER AT | 0350 26400.00 430.00 2640 0000 CCHS GEN MAINT/REP | 58.81 58.81         |
|                                     | MISC SUPPLIES AS PER AT | 0350 26400.00 430.00 2643 0000 CCJHS GEN MAINT/RE | 58.80 58.80         |
|                                     | MISC SUPPLIES AS PER AT | 0350 26400.00 430.00 2670 0000 SCHS GEN MAINT/REP | 82.56 82.56         |
|                                     |                         | CHECK AMOUNT                                      | 200.17              |
| 1442 MCGRAW-HILL SCHOOL ED HOLDINGS | 9/06/17                 |   |                     |
| 23753.001 98238633001               | SCIENCE TEXTBOOKS AS PE | 0900 25520.07 630.06 3190 0000 SHCSC 2017 SCIENCE | 59,978.55 59,978.55 |
|                                     |                         | CHECK AMOUNT                                      |                     |
| 1443 MIDWEST TOXICOLOGY SERVICES    | 9/06/17                 |   |                     |
| L5383                               | STUDENT/RANDOM COLLECTI | 2901 21390.00 319.01 3190 0000 SCHOOL SAFETY RESO | 715.00 715.00       |
|                                     |                         | CHECK AMOUNT                                      |                     |
| 1444 MIDWEST TRANSIT EQUIP INC.     | 9/06/17                 |   |                     |
| X104035051:01                       | SEAT TAPE AS PER ATTACH | 0410 27300.00 611.00 0000 0000 TRANS VEHICLE MAIN | 44.50 44.50         |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME          | DUE DATE                |      |          |        |      |      |                    |          | VOUCHER  | AMOUNT |
|------------------------------------|-------------------------|------|----------|--------|------|------|--------------------|----------|----------|--------|
| PO NUMBER INVOICE NUMBER           | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT TITLE      | AMOUNT   | ALLOWED  |        |
| X104035565:01                      | BUS PARTS AS PER ATTACH | 0410 | 27300.00 | 611.00 | 0000 | 0000 | TRANS VEHICLE MAIN | 64.23    | 64.23    |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 108.73   |          |        |
| 1445 ANGELA MILLER                 | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| REIM MISC SUPPLIES                 | REIM MISC SUPPLIES SUMM | 2901 | 22130.00 | 611.00 | 3190 | 0000 | ADMIN PD SUPPLIES  | 197.41   | 197.41   |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 197.41   |          |        |
| 1446 DAPHNE MITCHELL               | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| 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   |          |        |
| 1447 LELA MONROE                   | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| MILEAGE                            | MILEAGE 8/3/17          | 0100 | 11100.00 | 580.00 | 2653 | 0000 | HWE TRAVEL         | 12.84    | 12.84    |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 12.84    |          |        |
| 1448 LELA MONROE                   | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| MILEAGE                            | MILEAGE 8/15/17         | 0100 | 11100.00 | 580.00 | 2653 | 0000 | HWE TRAVEL         | 12.84    | 12.84    |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 12.84    |          |        |
| 1449 PAULA MONTGOMERY              | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| REIM MISC SUPPLIES                 | REIM MISC SUPPLIES SUMM | 2901 | 22130.00 | 311.00 | 3190 | 0000 | PROFESSIONAL DEVEL | 99.72    | 99.72    |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 99.72    |          |        |
| 1450 JENNIFER MOORE                | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| MILEAGE                            | MILEAGE 8/8/17-8/18/17  | 5205 | 21420.00 | 580.00 | 2619 | 0000 | FY17 PT B PSYCH TR | 63.13    | 63.13    |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 63.13    |          |        |
| 1451 MUSIC IS ELEMENTARY           | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| 23845.001 249560                   | MISC SUPPLIES AS PER AT | 0100 | 11100.00 | 611.00 | 2667 | 0000 | SCE INSTRUCTIONAL  | 674.80   | 674.80   |        |
| 23913.001 249911                   | RECORDERS AS PER ATTACH | 0100 | 11100.00 | 611.00 | 2649 | 0000 | NME INSTRUCTIONAL  | 120.85   | 120.85   |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 795.65   |          |        |
| 1452 NASCO                         | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| 23835.001 560046                   | ART SUPPLIES AS PER ATT | 0100 | 11300.00 | 611.00 | 2670 | 0000 | SCHS INSTRUCTIONAL | 803.91   | 803.91   |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 803.91   |          |        |
| 1453 NATIONAL CTR FOR YOUTH ISSUES | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| 23865.001 CI0127430,CI0127431      | REGISTRATION FEE/ROSE M | 0100 | 11300.00 | 580.00 | 2640 | 0000 | CCHS TRAVEL        | 170.00   | 170.00   |        |
| 23865.002                          | REGISTRATION FEE/RENEE  | 0100 | 11300.00 | 580.00 | 2640 | 0000 | CCHS TRAVEL        | 170.00   | 170.00   |        |
| 23916.001 CI0127737                | REGISTRATION FEE/BETH K | 1958 | 21210.00 | 580.00 | 3190 | 0000 | LILLY COMPREH COUN | 170.00   | 170.00   |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 510.00   |          |        |
| 1454 N2Y                           | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| 23842.001 S369484                  | SUBSCRIPTION AS PER ATT | 0100 | 12220.00 | 611.00 | 2663 | 0000 | CIS MOMH MATERIALS | 169.00   | 169.00   |        |
|                                    |                         |      |          |        |      |      | CHECK AMOUNT       | 169.00   |          |        |
| 1455 O'BANNON PUBLISHING CO, INC   | 9/06/17                 |      |          |        |      |      |                    |          |          |        |
| 00547645,00547363                  | JULY ADS                | 0100 | 23210.00 | 880.00 | 3190 | 0000 | SUPT ADMIN OFFICE  | 2,325.91 | 2,325.91 |        |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME         | DUE DATE                |      |          |        |      |      |                    |       | VOUCHER   | AMOUNT    |
|-----------------------------------|-------------------------|------|----------|--------|------|------|--------------------|-------|-----------|-----------|
| PO NUMBER INVOICE NUMBER          | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT            | TITLE | AMOUNT    | ALLOWED   |
| LINKED SPONSOR                    | LINKED SPONSOR AS ATTAC | 0100 | 23210.00 | 880.00 | 3190 | 0000 | SUPT ADMIN OFFICE  |       | 675.00    | 675.00    |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 3,000.91  |           |
| 1456 JOSEPH OAKES                 | 9/06/17                 |      |          |        |      |      |                    |       |           |           |
| REIM TUITION                      | REIM TUITION 16/17 SCHO | 2901 | 22120.00 | 748.00 | 2640 | 0000 | CCHS TUITION REIMB |       | 750.00    | 750.00    |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 750.00    |           |
| 1457 OLD CAPITAL PRINTING CO      | 9/06/17                 |      |          |        |      |      |                    |       |           |           |
| 23895.001 1012.1015               | POSTERS AS PER ATTACHED | 2901 | 22130.00 | 611.00 | 3190 | 0000 | ADMIN PD SUPPLIES  |       | 158.00    | 158.00    |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 158.00    |           |
| 1458 PEARSON EDUCATION            | 9/06/17                 |      |          |        |      |      |                    |       |           |           |
| BK85070423,                       |                         | 0900 | 25520.07 | 630.09 | 3190 | 0000 | SHCSC 2017 SCIENCE |       |           |           |
| 7025733892                        |                         | 0900 | 25520.07 | 630.09 | 3190 | 0000 | SHCSC 2017 SCIENCE |       |           |           |
| 23749.001 BK85132110,             | TEXTBOOKS AS PER ATTACH | 0900 | 25520.07 | 630.09 | 3190 | 0000 | SHCSC 2017 SCIENCE |       | 41,017.42 | 41,017.42 |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 41,017.42 |           |
| 1459 J.W. PEPPER & SON, INC       | 9/06/17                 |      |          |        |      |      |                    |       |           |           |
| 08828505,08829276,                | MUSIC AS PER ATTACHED   | 0100 | 11300.00 | 611.00 | 2640 | 0000 | CCHS INSTRUCTIONAL |       | 167.99    | 167.99    |
| 23830.001 08831617                | MUSIC AS PER ATTACHED   | 0100 | 11300.00 | 611.00 | 2670 | 0000 | SCHS INSTRUCTIONAL |       | 355.99    | 355.99    |
| 23847.001 08831713                | MUSIC AS PER ATTACHED   | 0100 | 11100.00 | 611.00 | 2663 | 0000 | CIS INSTRUCTIONAL  |       | 94.99     | 94.99     |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 618.97    |           |
| 1460 PERMA-BOUND                  | 9/06/17                 |      |          |        |      |      |                    |       |           |           |
| 1735888-01,                       |                         | 0100 | 22220.00 | 640.00 | 2667 | 0000 | SCE LIBRARY BOOKS  |       |           |           |
| 1735888-02                        |                         | 0100 | 22220.00 | 640.00 | 2667 | 0000 | SCE LIBRARY BOOKS  |       |           |           |
| 23590.001 1735888-00,             | LIBRARY BOOKS           | 0100 | 22220.00 | 640.00 | 2667 | 0000 | SCE LIBRARY BOOKS  |       | 2,096.19  | 2,096.19  |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 2,096.19  |           |
| 1461 KIM POWELL                   | 9/06/17                 |      |          |        |      |      |                    |       |           |           |
| REIM NAME BADGES                  | REIM NAME BADGES        | 0800 | 31900.00 | 611.00 | 2640 | 0000 | CCHS OTHER FOOD SE |       | 135.00    | 135.00    |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 135.00    |           |
| 1462 PREMIER ENERGY               | 9/06/17                 |      |          |        |      |      |                    |       |           |           |
| 2103222,2103221,                  | JULY FUEL BILLING       | 0100 | 26500.00 | 613.00 | 4100 | 0000 | FACILITIES VEHICLE |       | 541.87    | 541.87    |
| 2103235,2103301,                  | JULY FUEL BILLING       | 0410 | 27300.00 | 613.00 | 0000 | 0000 | TRANS VEHICLE MAIN |       | 8,682.20  | 8,682.20  |
| 2103300,2103357,                  |                         | 0410 | 27300.00 | 613.00 | 0000 | 0000 | TRANS VEHICLE MAIN |       |           |           |
| 2103366,2103405,                  |                         | 0410 | 27300.00 | 613.00 | 0000 | 0000 | TRANS VEHICLE MAIN |       |           |           |
| 2132327                           |                         | 0410 | 27300.00 | 613.00 | 0000 | 0000 | TRANS VEHICLE MAIN |       |           |           |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 9,224.07  |           |
| 1463 PREMIUM HORTICULTURAL SUPPLY | 9/06/17                 |      |          |        |      |      |                    |       |           |           |
| 23874.001 0020184                 | MISC SUPPLIES AS PER AT | 0100 | 11410.00 | 730.00 | 2640 | 0000 | CCHS AGRICULTURE C |       | 1,147.00  | 1,147.00  |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 1,147.00  |           |
| 1464 PRIVATE SCHOOL PARTNER       | 9/06/17                 |      |          |        |      |      |                    |       |           |           |
| 23484.001 0254568-IN              | LEARNING STATION AS PER | 2901 | 22130.00 | 311.00 | 3190 | 0000 | PROFESSIONAL DEVEL |       | 194.95    | 194.95    |
|                                   |                         |      |          |        |      |      | CHECK AMOUNT       |       | 194.95    |           |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME | DUE DATE                      |                         |         |          |          |        |         |                    | VOUCHER            | AMOUNT   |        |
|---------------------------|-------------------------------|-------------------------|---------|----------|----------|--------|---------|--------------------|--------------------|----------|--------|
| PO NUMBER INVOICE NUMBER  | DESCRIPTION                   | FUND                    | PROGRAM | OBJECT   | COST     | LOC    | ACCOUNT | TITLE              | AMOUNT             | ALLOWED  |        |
| 1465                      | PROF ASSESSMENT/THER SERV PSC | 9/06/17                 |         |          |          |        |         |                    |                    |          |        |
|                           | S.BURGHHER SUPER              | S.BURGHHER SUPERVISION  | 6       | 5204     | 21420.00 | 313.00 | 2619    | 0000               | FY16 PART B 611 PS | 245.00   | 245.00 |
|                           |                               |                         |         |          |          |        |         |                    | CHECK AMOUNT       | 245.00   |        |
| 1466                      | PROJECT LEAD THE WAY INC      | 9/06/17                 |         |          |          |        |         |                    |                    |          |        |
| 23781.001                 | 108543,109765                 | DE CLASS @ SCHS AS PER  | 2901    | 22120.00 | 611.00   | 2670   | 0000    | SCHS PLTW SUPPLIES | 1,797.30           | 1,797.30 |        |
|                           |                               |                         |         |          |          |        |         |                    | CHECK AMOUNT       | 1,797.30 |        |
| 1467                      | PROMEDIA GROUP                | 9/06/17                 |         |          |          |        |         |                    |                    |          |        |
|                           | PM23751                       | AUGUST WEBSITE MANAGEME | 2901    | 23220.00 | 611.00   | 3190   | 0000    | RIVERBOAT ADMIN CO | 500.00             | 500.00   |        |
|                           |                               |                         |         |          |          |        |         |                    | CHECK AMOUNT       | 500.00   |        |
| 1468                      | QUALITY AUTO SALES & SERVICE  | 9/06/17                 |         |          |          |        |         |                    |                    |          |        |
|                           | LABOR/PARTS/OIL               | LABOR/BUS A6            | 0410    | 27300.00 | 430.00   | 0000   | 0000    | TRANS VEHICLE MAIN | 90.00              | 90.00    |        |
|                           |                               | PARTS/BUS A6            | 0410    | 27300.00 | 611.00   | 0000   | 0000    | TRANS VEHICLE MAIN | 166.58             | 166.58   |        |
|                           |                               | OIL/BUS A6              | 0410    | 27300.00 | 613.00   | 0000   | 0000    | TRANS VEHICLE MAIN | 46.50              | 46.50    |        |
|                           |                               |                         |         |          |          |        |         |                    | CHECK AMOUNT       | 303.08   |        |
| 1469                      | QUALITY KITCHEN SERVICE       | 9/06/17                 |         |          |          |        |         |                    |                    |          |        |
|                           | 39144P,39143P                 | MISC SUPPLIES AS PER AT | 0350    | 26400.00 | 430.00   | 2640   | 0000    | CCHS GEN MAINT/REP | 25.25              | 25.25    |        |
|                           |                               | MISC SUPPLIES AS PER AT | 0350    | 26400.00 | 430.00   | 2649   | 0000    | NME GEN MAINT/REPA | 148.00             | 148.00   |        |
|                           | 39242P                        | THERMOMETER AS PER ATTA | 0350    | 26400.00 | 430.00   | 2667   | 0000    | SCE GEN MAINT/REPA | 243.75             | 243.75   |        |
|                           |                               |                         |         |          |          |        |         |                    | CHECK AMOUNT       | 417.00   |        |
| 1470                      | QUILL CORPORATION             | 9/06/17                 |         |          |          |        |         |                    |                    |          |        |
|                           | 9128846                       |                         | 0100    | 11300.00 | 611.00   | 2670   | 0000    | SCHS INSTRUCTIONAL |                    |          |        |
|                           | 8714368                       |                         | 0100    | 11300.00 | 611.00   | 2640   | 0000    | CCHS INSTRUCTIONAL |                    |          |        |
|                           | 6643193,6665152               |                         | 0100    | 22220.00 | 611.00   | 2640   | 0000    | CCHS LIBRARY MATER |                    |          |        |
| 23253.001                 | 5134020                       | SIGN HOLDER AS PER ATTA | 0800    | 31900.00 | 611.00   | 2670   | 0000    | SCHS OTHER FOOD SE | 58.39              | 58.39    |        |
| 23495.001                 | 6915853,6632305,              | MISC SUPPLIES AS PER AT | 0100    | 22220.00 | 611.00   | 2640   | 0000    | CCHS LIBRARY MATER | 349.96             | 349.96   |        |
| 23796.001                 | 8456018                       | MISC SUPPLIES AS PER AT | 0100    | 11300.00 | 611.00   | 2640   | 0000    | CCHS INSTRUCTIONAL | 123.28             | 123.28   |        |
| 23802.001                 | 8613800                       | LABELS AS PER ATTACHED  | 0800    | 31900.00 | 611.00   | 2640   | 0000    | CCHS OTHER FOOD SE | 107.95             | 107.95   |        |
| 23803.001                 | 8640691,8613969               | MISC SUPPLIES AS PER AT | 0100    | 11100.00 | 611.00   | 2653   | 0000    | HWE INSTRUCTIONAL  | 102.75             | 102.75   |        |
| 23805.001                 | 8640692,8613970               | MISC SUPPLIES AS PER AT | 0100    | 11100.00 | 611.00   | 2663   | 0000    | CIS INSTRUCTIONAL  | 1,044.19           | 1,044.19 |        |
| 23808.001                 | 8613840                       | MISC SUPPLIES AS PER AT | 5205    | 21810.00 | 611.00   | 2619   | 0000    | FY17 PT B MATERIAL | 200.47             | 200.47   |        |
| 23811.001                 | 8643505,8672951,              | MISC SUPPLIES AS PER AT | 0100    | 11300.00 | 611.00   | 2640   | 0000    | CCHS INSTRUCTIONAL | 149.32             | 149.32   |        |
| 23814.001                 | 8937455                       | MISC SUPPLIES AS PER AT | 0350    | 47000.00 | 730.00   | 2653   | 0000    | HWE FURNITURE/EQUI | 67.66              | 67.66    |        |
| 23816.001                 | 8717433                       | LANYARDS AS PER ATTACHE | 0100    | 11300.00 | 611.00   | 2640   | 0000    | CCHS INSTRUCTIONAL | 14.04              | 14.04    |        |
| 23818.001                 | 8678107                       | DATE STAMP AS PER ATTAC | 0100    | 24100.00 | 611.00   | 2649   | 0000    | NME OFFICE MATERIA | 29.59              | 29.59    |        |
| 23822.001                 | 8795046                       | EASEL AS PER ATTACHED   | 0350    | 47000.00 | 730.00   | 2640   | 0000    | CCHS FURNITURE/EQU | 183.99             | 183.99   |        |
| 23855.001                 | 8934078                       | ORGANIZER AS PER ATTACH | 2901    | 22130.00 | 311.00   | 3190   | 0000    | PROFESSIONAL DEVEL | 46.98              | 46.98    |        |
| 23858.001                 | 8866043                       | TONER AS PER ATTACHED   | 0800    | 31900.00 | 611.00   | 2653   | 0000    | HW OTHER FOOD SERV | 101.99             | 101.99   |        |
| 23863.001                 | 8904887                       | MISC SUPPLIES AS PER AT | 0100    | 11300.00 | 611.00   | 2640   | 0000    | CCHS INSTRUCTIONAL | 111.93             | 111.93   |        |
| 23870.001                 | 8984214,9009276               | MISC SUPPLIES AS PER AT | 2901    | 22130.00 | 311.00   | 3190   | 0000    | PROFESSIONAL DEVEL | 82.28              | 82.28    |        |
| 23877.001                 | 8985249,8996027               | MISC SUPPLIES AS PER AT | 2901    | 22130.00 | 611.00   | 3190   | 0000    | ADMIN PD SUPPLIES  | 1,621.35           | 1,621.35 |        |
| 23888.001                 | 9055240                       | LABELS AS PER ATTACHED  | 0100    | 24100.00 | 611.00   | 2667   | 0000    | SCE OFFICE MATERIA | 7.52               | 7.52     |        |
| 23890.001                 | 9054355,9090310               | MISC SUPPLIES AS PER AT | 0100    | 11100.00 | 611.00   | 2649   | 0000    | NME INSTRUCTIONAL  | 168.00             | 168.00   |        |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME     | DUE DATE                |      |          |        |      |      |            |                | VOUCHER  | AMOUNT   |
|-------------------------------|-------------------------|------|----------|--------|------|------|------------|----------------|----------|----------|
| PO NUMBER INVOICE NUMBER      | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT    | TITLE          | AMOUNT   | ALLOWED  |
| 23891.001 9051385             | TONER AS PER ATTACHED   | 0100 | 11300.00 | 611.00 | 2670 | 0000 | SCHS       | INSTRUCTIONAL  | 141.67   | 141.67   |
| 23892.001 9054352,9125709,    | MISC SUPPLIES AS PER AT | 0100 | 11300.00 | 611.00 | 2670 | 0000 | SCHS       | INSTRUCTIONAL  | 63.31    | 63.31    |
| 23896.001 9055225             | TONER AS PER ATTACHED   | 0100 | 11300.00 | 611.00 | 2670 | 0000 | SCHS       | INSTRUCTIONAL  | 142.62   | 142.62   |
| 23902.001 9134109             | FAX MACHINE AS PER ATTA | 0100 | 24100.00 | 611.00 | 2653 | 0000 | HWE        | OFFICE MATERIA | 129.99   | 129.99   |
| 23909.001 9170924             | MISC SUPPLIES AS PER AT | 0100 | 11100.00 | 611.00 | 2653 | 0000 | HWE        | INSTRUCTIONAL  | 58.29    | 58.29    |
|                               | CHECK AMOUNT            |      |          |        |      |      |            |                | 5,107.52 |          |
| 1471 RAPTOR TECHNOLOGIES, LLC | 9/06/17                 |      |          |        |      |      |            |                |          |          |
| 47410 RN                      | LICENSE RENEWAL AS ATTA | 0350 | 47000.00 | 741.00 | 2640 | 4500 | CCHS       | TECHNOLOGY HA  | 495.00   | 495.00   |
|                               | LICENSE RENEWAL AS ATTA | 0350 | 47000.00 | 741.00 | 2643 | 4500 | CCJHS      | TECHNOLOGY H   | 495.00   | 495.00   |
|                               | LICENSE RENEWAL AS ATTA | 0350 | 47000.00 | 741.00 | 2663 | 4500 | CIS        | TECHNOLOGY HAR | 495.00   | 495.00   |
|                               | LICENSE RENEWAL AS ATTA | 0350 | 47000.00 | 741.00 | 2645 | 4500 | CES        | TECHNOLOGY HAR | 495.00   | 495.00   |
|                               | LICENSE RENEWAL AS ATTA | 0350 | 47000.00 | 741.00 | 2653 | 4500 | HWE        | TECHNOLOGY HAR | 495.00   | 495.00   |
|                               | LICENSE RENEWAL AS ATTA | 0350 | 47000.00 | 741.00 | 2649 | 4500 | NME        | TECHNOLOGY HAR | 495.00   | 495.00   |
|                               | LICENSE RENEWAL AS ATTA | 0350 | 47000.00 | 741.00 | 2667 | 4500 | SCE        | TECHNOLOGY HAR | 495.00   | 495.00   |
|                               | LICENSE RENEWAL AS ATTA | 0350 | 47000.00 | 741.00 | 2670 | 4500 | SCHS       | TECHNOLOGY HA  | 495.00   | 495.00   |
|                               | LICENSE RENEWAL AS ATTA | 0350 | 47000.00 | 741.00 | 3190 | 4500 | ADMIN      | TECHNOLOGY H   | 495.00   | 495.00   |
|                               | CHECK AMOUNT            |      |          |        |      |      |            |                | 4,455.00 |          |
| 1472 REALLY GOOD STUFF        | 9/06/17                 |      |          |        |      |      |            |                |          |          |
| 23804.001 6087885             | MISC SUPPLIES AS PER AT | 0100 | 11100.00 | 611.00 | 2667 | 0000 | SCE        | INSTRUCTIONAL  | 52.74    | 52.74    |
| 23813.001 6088367             | MISC SUPPLIES AS PER AT | 0100 | 11100.00 | 611.00 | 2653 | 0000 | HWE        | INSTRUCTIONAL  | 346.61   | 346.61   |
|                               | CHECK AMOUNT            |      |          |        |      |      |            |                | 399.35   |          |
| 1473 RETAILERS SUPPLY CO, INC | 9/06/17                 |      |          |        |      |      |            |                |          |          |
| 361778                        | EQUIPMENT RENTAL AS ATT | 0350 | 26400.00 | 430.00 | 2640 | 0000 | CCHS       | GEN MAINT/REP  | 325.00   | 325.00   |
|                               | EQUIPMENT RENTAL AS ATT | 0350 | 26400.00 | 430.00 | 2643 | 0000 | CCJHS      | GEN MAINT/RE   | 325.00   | 325.00   |
| 363794,363794CR               | GARBAGE BAGS AS PER ATT | 0800 | 31900.00 | 611.00 | 2640 | 0000 | CCHS       | OTHER FOOD SE  | 323.07   | 323.07   |
|                               | CREDIT AS ATTACHED      | 0800 | 31900.00 | 611.00 | 2640 | 0000 | CCHS       | OTHER FOOD SE  | 264.33-  | 264.33-  |
| 23629.001 361470              | MISC CUSTODIAL SUPPLIES | 0100 | 26200.00 | 611.00 | 2645 | 0000 | CES        | CUSTODIAL SUPP | 998.84   | 998.84   |
| 23768.001 361639              | SERVICE ESTIMATE/VACUUM | 0100 | 26200.00 | 611.00 | 2653 | 0000 | HWE        | CUSTODIAL SUPP | 162.64   | 162.64   |
| 23769.001 361628              | SERVICE ESTIMATE/VACUUM | 0100 | 26200.00 | 611.00 | 2670 | 0000 | SCHS       | CUSTODIAL SUPP | 125.62   | 125.62   |
| 23799.001 362806              | MISC CUSTODIAL SUPPLIES | 0100 | 26200.00 | 611.00 | 2663 | 0000 | CIS        | CUSTODIAL SUPP | 1,168.97 | 1,168.97 |
| 23800.001 632864,362864-1     | MISC CUSTODIAL SUPPLIES | 0100 | 26200.00 | 611.00 | 2653 | 0000 | HWE        | CUSTODIAL SUPP | 216.20   | 216.20   |
| 23819.001 363003              | MISC CUSTODIAL SUPPLIES | 0100 | 26200.00 | 611.00 | 2649 | 0000 | NME        | CUSTODIAL SUPP | 445.97   | 445.97   |
| 23820.001 363008,363008-1     | MISC CUSTODIAL SUPPLIES | 0100 | 26200.00 | 611.00 | 2667 | 0000 | SCE        | CUSTODIAL SUPP | 342.20   | 342.20   |
| 23821.001 363014              | MISC CUSTODIAL SUPPLIES | 0100 | 26200.00 | 611.00 | 2653 | 0000 | HWE        | CUSTODIAL SUPP | 99.81    | 99.81    |
| 23828.001 363041              | GARBAGE BAGS AS PER ATT | 0800 | 31900.00 | 611.00 | 2640 | 0000 | CCHS       | OTHER FOOD SE  | 205.59   | 205.59   |
| 23829.001 363040              | MISC CUSTODIAL SUPPLIES | 0100 | 26200.00 | 611.00 | 2643 | 0000 | CCJHS      | CUSTODIAL SU   | 644.65   | 644.65   |
| 23903.001 363488              | SERVICE ESTIMATE/VACUUM | 0100 | 26200.00 | 611.00 | 2640 | 0000 | CCHS       | CUSTODIAL SUP  | 60.57    | 60.57    |
|                               | CHECK AMOUNT            |      |          |        |      |      |            |                | 5,179.80 |          |
| 1474 DENA ROGERS              | 9/06/17                 |      |          |        |      |      |            |                |          |          |
| AUGUST BILLING                | AUGUST BILLING          | 5205 | 21890.00 | 313.00 | 2619 | 0000 | FY17       | PT B PT/OT CO  | 4,437.00 | 4,437.00 |
|                               | CHECK AMOUNT            |      |          |        |      |      |            |                | 4,437.00 |          |
| 1475 MARY JADAWN ROSS         | 9/06/17                 |      |          |        |      |      |            |                |          |          |
| AUGUST BILLING                | AUGUST BILLING          | 0100 | 12510.00 | 313.00 | 3190 | 0000 | CONTRACTED | SERVICE        | 393.75   | 393.75   |
|                               | CHECK AMOUNT            |      |          |        |      |      |            |                | 393.75   |          |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME  | DUE DATE                |      |          |        |      |      |                    |       | VOUCHER  | AMOUNT   |
|----------------------------|-------------------------|------|----------|--------|------|------|--------------------|-------|----------|----------|
| PO NUMBER INVOICE NUMBER   | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT            | TITLE | AMOUNT   | ALLOWED  |
| 1476 S.W.H. SUPPLY CO, INC | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 11829606                   | TFMR CONTROL AS ATTACHE | 0350 | 26400.00 | 430.00 | 2640 | 0000 | CCHS GEN MAINT/REP |       | 92.96    | 92.96    |
| 11828176                   | ADAPTER/FLOW SWITCH     | 0350 | 26400.00 | 430.00 | 2667 | 0000 | SCE GEN MAINT/REPA |       | 153.64   | 153.64   |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 246.60   |          |
| 1477 WHITNEY SAUERHEBER    | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| REIM LODGING               | REIM LODGING/IN AG WORK | 0100 | 11300.00 | 580.00 | 2640 | 0000 | CCHS TRAVEL        |       | 140.00   | 140.00   |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 140.00   |          |
| 1478 LARA SCHILLIZZI       | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| AUGUST BILLING             | AUGUST BILLING          | 0100 | 12510.00 | 313.00 | 3190 | 0000 | CONTRACTED SERVICE |       | 1,023.75 | 1,023.75 |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 1,023.75 |          |
| 1479 SCHOLASTIC, INC       | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 6132507 2                  | SUBSCRIPTIONS AS ATTACH | 0100 | 11100.00 | 611.00 | 2649 | 0000 | NME INSTRUCTIONAL  |       | 658.37   | 658.37   |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 658.37   |          |
| 1480 SCHOOL SPECIALTY INC  | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 23817.001 308102806603     | MISC SUPPLIES AS PER AT | 0100 | 11100.00 | 611.00 | 2649 | 0000 | NME INSTRUCTIONAL  |       | 132.09   | 132.09   |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 132.09   |          |
| 1481 SABRINA SCHRECK       | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| REIM TEACHER WKWEEK        | REIM TEACHER WORKWEED/S | 2901 | 22130.00 | 611.00 | 3190 | 0000 | ADMIN PD SUPPLIES  |       | 119.99   | 119.99   |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 119.99   |          |
| 1482 SCOTT BUS REPAIR, LLC | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| LABOR/PARTS                | 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 |       | 161.17   | 161.17   |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 221.17   |          |
| 1483 SCR GROUP LLC         | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 1621,1616,1603             | SERVICE CALLS AS PER AT | 0350 | 26400.00 | 430.00 | 2663 | 0000 | CIS GEN MAINT/REPA |       | 440.00   | 440.00   |
|                            | SERVICE CALLS AS PER AT | 0350 | 26400.00 | 430.00 | 2653 | 0000 | HWE GEN MAINT/REPA |       | 894.32   | 894.32   |
|                            | SERVICE CALLS AS PER AT | 0350 | 26400.00 | 430.00 | 2667 | 0000 | SCE GEN MAINT/REPA |       | 948.17   | 948.17   |
| 1475,1532,1530,1476        | SERVICE CALLS AS PER AT | 0350 | 26400.00 | 430.00 | 2640 | 0000 | CCHS GEN MAINT/REP |       | 2,322.92 | 2,322.92 |
|                            | SERVICE CALLS AS PER AT | 0350 | 26400.00 | 430.00 | 2643 | 0000 | CCJHS GEN MAINT/RE |       | 950.92   | 950.92   |
|                            | SERVICE CALLS AS PER AT | 0350 | 26400.00 | 430.00 | 2653 | 0000 | HWE GEN MAINT/REPA |       | 1,358.49 | 1,358.49 |
|                            | SERVICE CALLS AS PER AT | 0350 | 26400.00 | 430.00 | 2667 | 0000 | SCE GEN MAINT/REPA |       | 643.00   | 643.00   |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 7,557.82 |          |
| 1484 KAREN SHELLEY         | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| MILEAGE                    | MILEAGE 8/2/17-8/18/17  | 5204 | 12330.00 | 580.00 | 2619 | 0000 | FY16 PART B 611 VI |       | 25.84    | 25.84    |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 25.84    |          |
| 1485 LINDA SIMKO           | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| MILEAGE                    | MILEAGE 8/1/17-8/18/17  | 5204 | 21890.00 | 580.01 | 2619 | 0000 | FY16 PART B 611 CH |       | 39.59    | 39.59    |
|                            |                         |      |          |        |      |      | CHECK AMOUNT       |       | 39.59    |          |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME           | DUE DATE                |      |          |        |      |      |                    |       | VOUCHER  | AMOUNT   |
|-------------------------------------|-------------------------|------|----------|--------|------|------|--------------------|-------|----------|----------|
| PO NUMBER INVOICE NUMBER            | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT            | TITLE | AMOUNT   | ALLOWED  |
| 1486 SIMPLEXGRINNELL                | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 83967219,83967220                   | HOOD INSPECTIONS AS ATT | 0350 | 26400.00 | 430.00 | 2645 | 0000 | CES GEN MAINT/REPA |       | 225.00   | 225.00   |
|                                     | HOOD INSPECTIONS AS ATT | 0350 | 26400.00 | 430.00 | 2653 | 0000 | HWE GEN MAINT/REPA |       | 225.00   | 225.00   |
|                                     | CHECK AMOUNT            |      |          |        |      |      |                    |       | 450.00   |          |
| 1487 ROBIN SIMPSON                  | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| REIM MILEAGE/MEAL                   | MILEAGE/ED INTERPRETORS | 5205 | 21810.00 | 611.00 | 2619 | 0000 | FY17 PT B MATERIAL |       | 152.28   | 152.28   |
|                                     | MEAL/ED INTERPRETORS CO | 5205 | 21810.00 | 611.00 | 2619 | 0000 | FY17 PT B MATERIAL |       | 18.53    | 18.53    |
|                                     | CHECK AMOUNT            |      |          |        |      |      |                    |       | 170.81   |          |
| 1488 MARY SMITH                     | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| MILEAGE                             | MILEAGE 7/19/17-8/10/17 | 0800 | 31900.00 | 580.00 | 3190 | 0000 | ADMIN FOOD SERVICE |       | 154.61   | 154.61   |
| REIM LODGING                        | REIM LODGING FARM TO SC | 0800 | 31900.00 | 580.00 | 3190 | 0000 | ADMIN FOOD SERVICE |       | 57.80    | 57.80    |
| REIM CLEANING FEE                   | REIM TABLECLOTH CLEANIN | 0800 | 31900.00 | 611.00 | 3190 | 0000 | OTHER FOOD SERVICE |       | 24.80    | 24.80    |
|                                     | CHECK AMOUNT            |      |          |        |      |      |                    |       | 237.21   |          |
| 1489 PENNY SMITH                    | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| MILEAGE                             | MILEAGE 8/11/17         | 0100 | 11100.00 | 580.00 | 3190 | 0000 | ADMIN TRAVEL       |       | 14.98    | 14.98    |
|                                     | CHECK AMOUNT            |      |          |        |      |      |                    |       | 14.98    |          |
| 1490 SOUTHERN INDIANA AUTO & SUPPLY | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 371610,371835,371951                | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 4100 | 0000 | FACILITIES GEN MAI |       | 437.43   | 437.43   |
| 372596,372918,374235                |                         | 0350 | 26400.00 | 430.00 | 4100 | 0000 | FACILITIES GEN MAI |       |          |          |
| 374692,374509,374712                | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2640 | 0000 | CCHS GEN MAINT/REP |       | 16.57    | 16.57    |
|                                     | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 2670 | 0000 | SCHS GEN MAINT/REP |       | 11.99    | 11.99    |
|                                     | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 4100 | 0000 | FACILITIES GEN MAI |       | 27.33    | 27.33    |
|                                     | CHECK AMOUNT            |      |          |        |      |      |                    |       | 493.32   |          |
| 1491 STAPLES ADVANTAGE              | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 3347845845                          | MISC SUPPLIES AS PER AT | 0100 | 23210.00 | 611.00 | 3190 | 0000 | SUPT ADMIN OFFICE  |       | 62.26    | 62.26    |
| 3349306266,                         | MISC SUPPLIES AS ATTACH | 0100 | 23210.00 | 611.00 | 3190 | 0000 | SUPT ADMIN OFFICE  |       | 514.02   | 514.02   |
| 3349306267,                         |                         | 0100 | 23210.00 | 611.00 | 3190 | 0000 | SUPT ADMIN OFFICE  |       |          |          |
| 3349306268                          |                         | 0100 | 23210.00 | 611.00 | 3190 | 0000 | SUPT ADMIN OFFICE  |       |          |          |
| 23844.001 3349306269                | MISC SUPPLIES AS PER AT | 0100 | 24100.00 | 611.00 | 2663 | 0000 | CIS OFFICE MATERIA |       | 53.57    | 53.57    |
|                                     | CHECK AMOUNT            |      |          |        |      |      |                    |       | 629.85   |          |
| 1492 STERICYCLE                     | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 4007270263                          | SHARPS DISPOSAL AS ATTA | 0100 | 21340.00 | 880.00 | 2640 | 0000 | CCHS NURSE SHOTS   |       | 16.03    | 16.03    |
|                                     | SHARPS DISPOSAL AS ATTA | 0100 | 21340.00 | 880.00 | 2643 | 0000 | CJHS NURSE SHOTS   |       | 16.02    | 16.02    |
|                                     | 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 | 2667 | 0000 | SCE NURSE SHOTS    |       | 16.03    | 16.03    |
|                                     | SHARPS DISPOSAL AS ATTA | 0100 | 21340.00 | 880.00 | 2670 | 0000 | SCHS NURSE SHOTS   |       | 16.02    | 16.02    |
|                                     | CHECK AMOUNT            |      |          |        |      |      |                    |       | 128.20   |          |
| 1493 TASB, INC.                     | 9/06/17                 |      |          |        |      |      |                    |       |          |          |
| 530466                              | BOARD BOOK SUBSCRIPTION | 2901 | 23220.00 | 611.00 | 3190 | 0000 | RIVERBOAT ADMIN CO |       | 2,000.00 | 2,000.00 |
|                                     | CHECK AMOUNT            |      |          |        |      |      |                    |       | 2,000.00 |          |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME   | DUE DATE                | VOUCHER   | AMOUNT         |
|-----------------------------|-------------------------|---|----------------|
| PO NUMBER INVOICE NUMBER    | DESCRIPTION             | FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE        | AMOUNT ALLOWED |
| 1494 TEACHER DIRECT         | 9/06/17                 |   |                |
| 23790.001 0401652359        | MISC SUPPLIES AS PER AT | 0100 11100.00 611.00 2653 0000 HWE INSTRUCTIONAL  | 311.84         |
|                             |                         | CHECK AMOUNT                                      | 311.84         |
| 1495 TED MCCAIN COMPANY     | 9/06/17                 |   |                |
| 23716.001 24112             | CARPET ROOM 112         | 0350 45100.00 450.00 2640 0000 CCHS BUILDING IMPR | 7,585.00       |
| 23716.002                   | CARPET ROOM 135         | 0350 45100.00 450.00 2643 0000 CJHS BUILDING IMPR | 3,900.00       |
| 23716.003                   | CARPET MAIN CORRIDOR    | 0350 45100.00 450.00 2663 0000 CIS BUILDING IMPRO | 8,600.00       |
|                             |                         | CHECK AMOUNT                                      | 20,085.00      |
| 1496 THE PAPER CORPORATION  | 9/06/17                 |   |                |
| 23617.001 120376-00         | PAPER                   | 0100 11200.00 611.00 2643 0000 CJHS INSTRUCTIONAL | 2,114.70       |
| 23624.001 118835-00         | PAPER                   | 0100 11100.00 611.00 2667 0000 SCE INSTRUCTIONAL  | 1,950.40       |
| 23815.001 121436-00         | COPY PAPER AS PER ATTAC | 0100 11300.00 611.00 2640 0000 CCHS INSTRUCTIONAL | 975.20         |
| 23840.001 122044-00         | COPY PAPER AS PER ATTAC | 0100 23210.00 611.00 3190 0000 SUPT ADMIN OFFICE  | 1,015.60       |
|                             |                         | CHECK AMOUNT                                      | 6,055.90       |
| 1497 JERRY TIMBERLAKE       | 9/06/17                 |   |                |
| REIM MISC SUPPLIES          | REIM MISC SUPPLIES SUMM | 2901 22130.00 311.00 3190 0000 PROFESSIONAL DEVEL | 197.25         |
|                             |                         | CHECK AMOUNT                                      | 197.25         |
| 1498 PATRICIA TITUS         | 9/06/17                 |   |                |
| AUGUST BILLING              | AUGUST BILLING          | 5205 21520.00 313.00 2619 0000 FY17 PT B SPEECH   | 4,450.00       |
|                             |                         | CHECK AMOUNT                                      | 4,450.00       |
| 1499 STEPHANIE TOSTAINE     | 9/06/17                 |   |                |
| REIM TUITION                | REIM TUITION 16/17 SCHO | 2901 22120.00 748.00 2667 0000 SCE TUITION REIMBU | 750.00         |
|                             |                         | CHECK AMOUNT                                      | 750.00         |
| 1500 TOWN OF CORYDON        | 9/06/17                 |   |                |
| 17068-08                    | AUGUST SRO SALARIES     | 2901 21390.00 319.01 3190 0000 SCHOOL SAFETY RESO | 1,295.49       |
|                             | AUGUST SRO SALARIES     | 3270 26600.00 120.00 2014 0000 SECURITY SERVICES  | 1,295.50       |
|                             | AUGUST SRO FRINGES      | 2901 21390.00 319.01 3190 0000 SCHOOL SAFETY RESO | 643.60         |
|                             | AUGUST SRO FRINGES      | 3270 26600.00 211.00 2014 0000 SECURITY SERVICES  | 643.59         |
|                             |                         | CHECK AMOUNT                                      | 3,878.18       |
| 1501 TRACTOR SUPPLY COMPANY | 9/06/17                 |   |                |
| 144847                      | MISC SUPPLIES AS PER AT | 0350 26400.00 430.00 4100 0000 FACILITIES GEN MAI | 46.67          |
| 147926                      | MISC SUPPLIES AS PER AT | 0350 26400.00 430.00 2640 0000 CCHS GEN MAINT/REP | 65.56          |
|                             |                         | CHECK AMOUNT                                      | 112.23         |
| 1502 TRUSTY TIRES           | 9/06/17                 |   |                |
| 58420                       | LABOR BUS A3            | 0410 27300.00 430.00 0000 0000 TRANS VEHICLE MAIN | 17.00          |
|                             | PARTS BUS A3            | 0410 27300.00 611.00 0000 0000 TRANS VEHICLE MAIN | 118.25         |
| 57899                       | MOWER TIRES AS PER ATTA | 0350 26400.00 430.00 4100 0000 FACILITIES GEN MAI | 50.09          |
|                             |                         | CHECK AMOUNT                                      | 185.34         |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

FOR THE PERIOD OF 9/06/17 - 9/06/17

| CHECK VOUCHER VENDOR NAME       | DUE DATE                |      |          |        |      |      |            |                         | VOUCHER    | AMOUNT   |
|---------------------------------|-------------------------|------|----------|--------|------|------|------------|-------------------------|------------|----------|
| PO NUMBER INVOICE NUMBER        | DESCRIPTION             | FUND | PROGRAM  | OBJECT | COST | LOC  | ACCOUNT    | TITLE                   | AMOUNT     | ALLOWED  |
| 1503 PAULA HENSLEY              | 9/06/17                 |      |          |        |      |      |            |                         |            |          |
| 23010.001                       | WATER TREATMENT 2017    | 0100 | 26200.00 | 430.00 | 2667 | 0000 | SCES       | PURCHASE SERV           | 814.62     | 814.62   |
| 23010.002                       | WATER TREATMENT 2017    | 0100 | 26200.00 | 430.00 | 2670 | 0000 | SCHS       | PURCHASE SERV           | 814.62     | 814.62   |
|                                 |                         |      |          |        |      |      |            | CHECK AMOUNT            | 1,629.24   |          |
| 1504 VEX ROBOTICS, INC.         | 9/06/17                 |      |          |        |      |      |            |                         |            |          |
| 23851.001 229568                | MISC SUPPLIES AS PER AT | 0100 | 11100.00 | 611.00 | 2653 | 0000 | HWE        | INSTRUCTIONAL           | 237.08     | 237.08   |
|                                 |                         |      |          |        |      |      |            | CHECK AMOUNT            | 237.08     |          |
| 1505 KRISTA WILLIAMS            | 9/06/17                 |      |          |        |      |      |            |                         |            |          |
| AUGUST BILLING                  | AUGUST BILLING          | 0100 | 12510.00 | 313.00 | 3190 | 0000 | CONTRACTED | SERVICE                 | 4,582.56   | 4,582.56 |
|                                 |                         |      |          |        |      |      |            | CHECK AMOUNT            | 4,582.56   |          |
| 1506 MELISSA WISEMAN            | 9/06/17                 |      |          |        |      |      |            |                         |            |          |
| MILEAGE                         | MILEAGE 7/6/17-8/18/17  | 0100 | 11100.00 | 580.00 | 3190 | 0000 | ADMIN      | TRAVEL                  | 209.72     | 209.72   |
|                                 |                         |      |          |        |      |      |            | CHECK AMOUNT            | 209.72     |          |
| 1507 MARY WITTENBURG            | 9/06/17                 |      |          |        |      |      |            |                         |            |          |
| MILEAGE                         | MILEAGE 6/12/17-8/28/17 | 0100 | 11100.00 | 580.00 | 3190 | 0000 | ADMIN      | TRAVEL                  | 147.80     | 147.80   |
|                                 |                         |      |          |        |      |      |            | CHECK AMOUNT            | 147.80     |          |
| 1508 WRIGHT IMPLEMENT           | 9/06/17                 |      |          |        |      |      |            |                         |            |          |
| 906847,912831,815192            | MISC SUPPLIES AS PER AT | 0350 | 26400.00 | 430.00 | 4100 | 0000 | FACILITIES | GEN MAI                 | 112.66     | 112.66   |
|                                 |                         |      |          |        |      |      |            | CHECK AMOUNT            | 112.66     |          |
| 1509 WYANDOTTE SAFETY SOLUTIONS | 9/06/17                 |      |          |        |      |      |            |                         |            |          |
| W17194                          | CPR TRAINING/C.REYNOLDS | 0100 | 21340.00 | 881.00 | 2645 | 0000 | CES        | NURSE SERVICE           | 45.00      | 45.00    |
|                                 |                         |      |          |        |      |      |            | CHECK AMOUNT            | 45.00      |          |
|                                 |                         |      |          |        |      |      |            | NEW VOUCHERS TOTAL..... | 435,556.06 |          |
|                                 |                         |      |          |        |      |      |            | GRAND TOTAL.....        | 435,556.06 |          |

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

| FUND | DESCRIPTION                    | VOUCHER TOTAL |
|------|--------------------------------|---------------|
| 100  | GENERAL FUND                   | 75,069.86     |
| 350  | CAPITAL PROJECTS FUND          | 103,852.93    |
| 410  | TRANSPORTATION FUND            | 16,597.96     |
| 800  | SCHOOL LUNCH FUND              | 1,386.10      |
| 900  | TEXTBOOK RENTAL FUND           | 103,629.52    |
| 1305 | HCELC JT SERVICES 2012-13      | 75.00         |
| 1931 | IND LIT EARLY INTERVENTION     | 1,224.00      |
| 1958 | LILLY COMPREH COUNSEL INIT GR  | 170.00        |
| 2901 | RIVERBOAT EDUCATION FUND       | 13,548.85     |
| 2903 | HCCF DUAL CREDIT               | 2,000.00      |
| 2904 | HCCF PRESCHOOL                 | 330.88        |
| 3028 | FORMATIVE ASSESSMENT FUND      | 5,826.00      |
| 3270 | SECURED SCHOOLS SAFETY GRANT   | 1,939.09      |
| 3720 | STATE CONNECTIVITY GRANT       | 757.72        |
| 3749 | CAREER AND TECH PERF GRANT     | 4,513.82      |
| 3950 | IN DEPT WORKFORCE SKILL UP GR  | 68,989.50     |
| 5204 | PART B 611 FY16 SPEC EDUCATION | 3,533.83      |
| 5205 | PART B 611 FY17 SPEC EDUCATION | 31,854.21     |
| 6842 | TITLE II PART A 2015-17        | 206.54        |
| 8410 | PRE-PAID LUNCH ACCTS           | 50.25         |
|      | GRAND TOTAL.....               | 435,556.06    |



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      **Steve Temple**

Position      **Preschool Bus Driver**

Applicant Tracking System ID#1564

School      **South Central Elementary School**

Other Information      **Transports preschool children students to South Central am and pm**

If approved, anticipated employment date:      **09/06/2017**

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      **08/24/2017**      Submitted By: **MICHAEL KEY**

Date of Board of Trustees Meeting      **09/05/2017**

Other Information      **Steve has been the sub driver in this position beginning August 2nd. Steve is in good standing with the corporation. I recommend his employment based on a very good work ethic, punctuality and positive attitude in the job.**

- 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: Stephen Lewis Temple

Address: 7780 Black Chapel Road SE

City/State/Zip: Elizabeth, Indiana 47117

Telephone Numbers: Residence: 812-969-2016 Work: \_\_\_\_\_

Cell: 502-744-8032 Email: stemple@digicove.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: Sub School Bus Driver for Pre-School Special Needs Bus and Prosser. Coach for South Central H.S. Boys Golf Team. 2011 to present. Sub at South Central Cafeteria and occasional class room. Study Hall and P.E.

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

| Institution                     | Location       | Dates of Attendance | Credits Earned | Diploma Received    |
|---------------------------------|----------------|---------------------|----------------|---------------------|
| New Albany Floyd Co. School Sys | New Albany, IN | 1957-1969           |                | High School Diploma |
|                                 |                |                     |                |                     |
|                                 |                |                     |                |                     |

Please list recent work experiences:

| Employer            | Type of Work Performed                     | Dates of Employment | Contact Person  | Telephone Number |
|---------------------|--|---------------------|-----------------|------------------|
| Louisville Water Co | Design Drafter and<br>Drafting Coordinator | 1969-2003           | Human Resources | 502-569-3600     |
|                     |  |                     |                 |                  |

Please provide details of relevant coaching experience: Coached Varsity Baseball for 2 years at South Central High School 1996-1997? Coached Varsity Boys Golf last 7 years at South Central High School

Please provide two references:

| Reference Name | Address                | Telephone Number |
|----------------|------------------------|------------------|
| Sue Lanham     | Corydon, Indiana 47112 | 812-6399419      |
| Keith Marshall | Corydon, Indiana 47112 | 812-738-7065     |



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

Hire       Leave       Resignation       Termination       Volunteer

**Employment Recommendation**

**Employee Information:**

X Name of Person      Tonya Abner

X Position      Special Education Bus Aide

Applicant Tracking System ID# 1564

X School      Corydon Area Campus

X Other Information      Aide for special education children to/from Corydon Area Campuses am, mid-day and pm

X If approved, anticipated employment date:      09/06/2017

Is this an internal candidate?      Yes      x No

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

X Date Submitted to Superintendent      08/28/2017      Submitted By: MICHAEL KEY

X Date of Board of Trustees Meeting      09/05/2017

   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

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

### **PERSONAL:**

Name in Full: Tonya G Abner

Address: 1281 Charles St

City/State/Zip: Corydon IN 47112

Telephone Numbers: Residence: \_\_\_\_\_ Work: \_\_\_\_\_

Cell: 502.262.6248 Email: tonlont@aol.com

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

Date available for work: ASAP

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: Always worked with the public and children  
\_\_\_\_\_  
\_\_\_\_\_

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 |
|--------------------|------------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| Johnsontown Elem   | Louisville |                     |                          |                                      |                                 |
| Butler High School | Louisville | 1988-1992           | All                      | Diploma                              | Diploma                         |
|                    |            |                     |                          |                                      |                                 |
|                    |            |                     |                          |                                      |                                 |
|                    |            |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer            | Type of Work Performed | Dates of Employment | Contact Person   | Telephone Number |
|---------------------|------------------------|---------------------|------------------|------------------|
| Shaffer             | Receptionist           | 07/11/2016-Present  | Jamie Shaffer    | 812.738.6870     |
| First Savings Bank  | Teller Supervisor      | 01/2010-05/2016     | Tony Myers       | 812.738.1751     |
| Countryside Ins     | Receptionish           | 08/2008-01/2010     | Susan Wathen     | 812.945.9123     |
| First Harrison Bank | Loan Processor         | 04/2000-02/2006     | Carolyn Kovachik | 812.738.2198     |
|                     |                        |                     |                  |                  |

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    | Depauw        | 812.267.2265     |
| Leah Crecelius  | First Savings Bank     | Marengo       | 812.267.5510     |
| Jr Nance        | First Savings Bank     | New Salisbury | 812.739.2635     |

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: Very pleasant with others, do not get stressed bad know how to just let things go, very aware of surroundings

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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      **Carolyn Colligan**

Position      **Preschool Bus Aide**

Applicant Tracking System ID#1564

School      **South Central Elementary School**

Other Information      **Aide for preschool children to/from South Central am and pm**

If approved, anticipated employment date:      **09/06/2017**

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      **08/24/2017**      Submitted By: **MICHAEL KEY**

Date of Board of Trustees Meeting      **09/05/2017**

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

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

**PERSONAL:**

Name in Full: Carolyn L. Colligan \_\_\_\_\_  
\_\_\_\_\_

Address: 1100 Green Road SE \_\_\_\_\_  
\_\_\_\_\_

City/State/Zip: Elizabeth Indiana 47117 \_\_\_\_\_  
\_\_\_\_\_

Telephone Numbers: Residence: 812-969-2565 \_\_\_\_\_ Work: \_\_\_\_\_  
\_\_\_\_\_

Cell: 812-704-0210 \_\_\_\_\_ Email: N/A \_\_\_\_\_  
\_\_\_\_\_

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: School Bus Driver 8/81  
Substitute Teacher School year 1985

\_\_\_\_\_

\_\_\_\_\_

**Date available for work: School year 2017 and on** \_\_\_\_\_

**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:** cooked for my children and my mother when she became bed ridden

**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 |
|---------------------------------------|-------------------------------------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| S. Central Elementary                 | elizabeth                           | 1958-1967           |                          |                                      |                                 |
| S. Central High School                | Elizabeth                           | 1967-1970           |                          | Diploma                              | 1970                            |
| Sullivan Business School (University) | Louisville, Kentucky                | 1977-1978           |                          | One year Certificate                 | 1978                            |
| Indiana University S.E.               | Jeffersonville then New Albany, IND | 1970-1987           | 75                       | NO                                   |                                 |
|                                       |                                     |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer                         | Type of Work Performed   | Dates of Employment          | Contact Person | Telephone Number |
|----------------------------------|--|------------------------------|----------------|------------------|
| Shoe Sensation Corydon, IN       | Sales and Stock  | September 2014-May 2017      | Terra Cummings | 812-738-1429     |
| Census Bureau Jeffersonville, IN | 7 years Data Transcriber 17 years in Mail Room sending out surveys and metering mail. Last 10 of those were Lead Clerk dealing with Paper work and getting work out every day. | Ausust 1987 – November 2011. |                |                  |
|                                  |  |                              |                |                  |
|                                  |  |                              |                |                  |
|                                  |  |                              |                |                  |

Please provide details of licensures and/or certifications that you possess: A one year Computer Certificate earned in 1978 \_\_\_\_\_

**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 |
|-----------------|--|---|------------------|
| Shirley Swift   | Census Bureau Of Jeffersonville, Indiana | 1201 e 10 <sup>th</sup> St. Jeffersonvillw, Indiana 47132 | 812-218-2092     |
| Terra Cummings  | Shoe Sensation                           | Jay C Plaza Corydon, Indiana                              | 812-738-1429     |

|                |                |                                 |            |
|----------------|----------------|---------------------------------|------------|
| Marcia Burnett | Shoe Sensation | Jay C Plaza Corydon,<br>Indiana | 812-731429 |
|----------------|----------------|---------------------------------|------------|

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 did drive a school bus for 8 years and do have more than 2 years of college. I am retired and available most days.

\_\_\_\_\_

\_\_\_\_\_



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

Hire       Leave       Resignation       Termination       Volunteer

**Employment Recommendation**

**Employee Information:**

X Name of Person      **Hannah Henderson**

X Position      **Special Education Bus Aide**

Applicant Tracking System ID#1564

X School      **Corydon Area Campus**

X Other Information      **Aide for special education children to/from Corydon Area Campuses am and pm**

X If approved, anticipated employment date:      **09/06/2017**

Is this an internal candidate?      Yes      x **No**

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

X Date Submitted to Superintendent      **08/24/2017**      Submitted By: **MICHAEL KEY**

X Date of Board of Trustees Meeting      **09/05/2017**

     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

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

### **PERSONAL:**

Name in Full: Hannah Elizabeth Henderson

Address: 3670 Old Heinz Rd.

City/State/Zip: Corydon, IN 47112

Telephone Numbers: Residence: 812-596-1369 Work: 812-923-5613

Cell: 812-596-1369 Email: [hendersonh.01141991@gmail.com](mailto:hendersonh.01141991@gmail.com)

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: N/A \_\_\_\_\_

Date available for work: Need to give my current job 1 week notice that my schedule will be changing.

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

Special skills or training that would be of special benefit for your performance of the job in which you are applying: I live and spend 100% of my time with a child that has autism spectrum disorder. Familiar with children with special needs.

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

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

**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 |
|--------------------------------|----------------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| Lanesville Comm. School        | Lanesville, IN | K-12                |                          | Diploma                              | 06-2009                         |
| Center of Phlebotomy Education | Corydon, IN    | 08/2009-01/10       |                          | Certificate                          | 01-2010                         |
|                                |                |                     |                          |                                      |                                 |
|                                |                |                     |                          |                                      |                                 |
|                                |                |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer      | Type of Work Performed | Dates of Employment | Contact Person | Telephone Number |
|---------------|------------------------|---------------------|----------------|------------------|
| Gas and Stuff | Cashier and Cook       | 02/2016 - current   | Theresa Loftus | 812-923-5613     |
| Check N' Go   | CSR                    | 10/2014-02/2016     | Pat Deaton     | 812-734-1311     |
|               |                        |                     |                |                  |
|               |                        |                     |                |                  |
|               |                        |                     |                |                  |

Please provide details of licensures and/or certifications that you possess: N/A \_\_\_\_\_

**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 |
|-----------------|------------------------|----------------|------------------|
| Larry Ragland   | Gas and Stuff          | Georgetown, IN | 812-987-3731     |
| Lindsey Brown   | Gas and Stuff          | Georgetown, IN | 812-987-3731     |
| Robyn Griffin   | Gas and Stuff          | Georgetown, IN | 502-381-7805     |

Please list all professional organizations to which you belong: N/A

**OTHER:** Please present further information that you believe makes you the best suited candidate for a position within this School Corporation: Very reliable, enjoys being around kids.



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      **Virginia Phipps**

Position      **Preschool Bus Aide**

Applicant Tracking System ID#1564

School      **Corydon Elementary School**

Other Information      **Aide for preschool children to/from CES am and pm**

If approved, anticipated employment date:      **09/06/2017**

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      **08/24/2017**      Submitted By: **MICHAEL KEY**

Date of Board of Trustees Meeting      **09/05/2017**

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

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

**PERSONAL:**

Name in Full: Virginia a phipps

Address: 7555 first st. s.w. central ind. 47110812

City/State/Zip: \_\_\_\_\_

Telephone Numbers: Residence: 812 732 4704 Work: retired

Cell: \_\_\_\_\_ Email: none

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: school bus driver 1978 to 1988

Date available for work: april 21, 2017

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: \_\_\_\_\_

**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 |
|----------------------|-------------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| Corydon central high | Corydon ind | 1957 1961           |                          | High schoolschool bus driver         | 1961                            |
|                      |             |                     |                          |                                      |                                 |
|                      |             |                     |                          |                                      |                                 |
|                      |             |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer | Type of Work Performed | Dates of Employment | Contact Person | Telephone Number |
|----------|------------------------|---------------------|----------------|------------------|
| retired  |                        |                     | Howard phipps  | 812 732 4704     |
|          |                        |                     |                |                  |
|          |                        |                     |                |                  |
|          |                        |                     |                |                  |
|          |                        |                     |                |                  |

Please provide details of licensures and/or certifications that you possess: drivers 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 |
|-----------------------------------|------------------------|--------------|------------------|
| walmart                           |                        | Corydin ind. |                  |
| Southharrison contract bus driver | South harrison         | Corydon Ind  |                  |
|                                   |                        |              |                  |

Please list all professional organizations to which you belong: new Amsterdam U M C church. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



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      **Kevin Barrow**

Position      **High School Shuttle Bus (To/From South Central/Corydon)**  
Applicant Tracking System ID# \_\_\_\_\_

School      **Corydon Central High School**

Other Information      **Transports Corydon Central High School students to and from Corydon to South Central am and pm**

If approved, anticipated employment date:      **08/02/2017**

Is this an internal candidate?      Yes      No

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

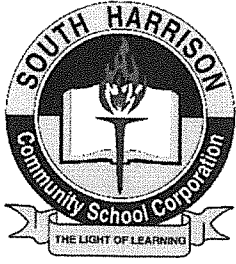
Date Submitted to Superintendent      **08/15/2017**      Submitted By: **MICHAEL KEY**

Date of Board of Trustees Meeting      **09/05/2017**

Other Information      **Kevin has been the regular driver in this position but beginning August 2nd an afternoon class was added making this a full time position. Kevin is in good standing with the corporation. I recommend his employment based on a very good work ethic, punctuality and positive attitude in the job.**

- 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.**



Edmund "Ed" F. Schneider Administrative Center  
315 South Harrison Drive • Corydon, Indiana 47112 • Telephone (812) 738-2168 • Fax (812) 738-2158

**Michael Key**  
Transportation  
Coordinator

**Brad DeVore**  
Asst. Transportation  
Coordinator

To: Dr. Mark Eastridge, Carolyn Wallace, Pam Siepel, Rebecca Shartzter  
From : Michael Key  
Date: August 14, 2017  
Re: Change in Employment Status (Kevin Barrow)

#### Mission Statement

The mission of South Harrison Community School Corporation is to create an environment which develops, nurtures and reinforces the success of students as well as all people served by the corporation. Further, through the shared involvement of home, community and school, our purpose is to develop and provide quality work to prepare each student to think, reason and participate in a diverse society as a lifelong, self-directed learner.

#### Vision Statement

We envision schools in which students experience success through authentic, real-life learning activities, focusing on an appreciation of the diversity of society and the ever-changing world, thus creating the greatest opportunities for students after graduation.

An  
Equal  
Opportunity  
Employer

Dr. Eastridge,

With the addition of the afternoon classes that are offered at South Central for the Corydon Central students, Kevin Barrow, the shuttle driver from Corydon Central for the am classes is now transporting these students to South Central in the pm. This makes him the am and pm driver much like the Prosser routes.

With this increase in demand, Kevin would now be a full time employee at a beginning rate of \$110.49, which is what is paid for the Prosser route. It is my recommendation to make this change in his status as our employee.

Thanks,  
Mike



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: Marcia John

Position Homebound instructor Applicant Tracking System ID

School: SCJSH

Other Information: The teacher will provide homebound instruction for a student who is unable to attend school due to mental health concerns as outlined in the student's IEP.

If approved, anticipated employment date: The teacher is currently providing the service as per IEP and will receive compensation following school board approval.

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: 8/23/2017

Submitted By: Bruce Kulwicki, Keith Marshall

Date of Board of Trustees Meeting : 9/5/2017

Other Information : None

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: 8-29-17  
Re: Homebound instruction (Rebecca Marlow)

Mr. Kulwicki,

I would like to recommend Marcia John as homebound instructor for Rebecca Marlow.

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: Stephanie Black

Position Homebound Teacher Applicant Tracking System ID

School: HCELC

Other Information: Replacing Kim Rowe as homebound teacher

If approved, anticipated employment date: The teacher is currently providing the service as per 504 plan and will receive compensation following school board approval.

Is this an internal candidate  Yes  No

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

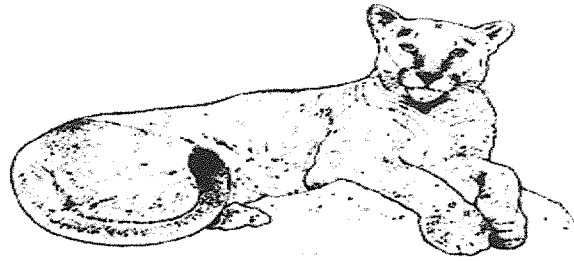
Date Submitted to Superintendent: 8/30/2017  
Submitted By: Bruce Kulwicki, Sandra Joseph

Date of Board of Trustees Meeting : 9/5/2017

Other Information : None

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.**



**CORYDON INTERMEDIATE SCHOOL**

**100 HIGH SCHOOL ROAD**

**CORYDON, IN 47112**

*812-738-6548 phone*

*812-738-6420 fax*

*Sandra Joseph*

*Principal*

August 29, 2017

School Board Members:

Corydon Intermediate School is requesting homebound instruction for Miley Cizek. Miley is currently enrolled in the 4<sup>th</sup> grade. At this time I am recommending that Mrs. Stephanie Black assume the role of Miley's homebound teacher. Miley has cystic fibrosis and will miss school intermittently. She does have a 504 plan which states: for every 3 days that Miley misses she will receive one hour of homebound services. Ms. Rowe was Miley's homebound instructor when Miley was at Corydon Elementary School. Mrs. Black is a certified teacher at CIS and will work closely with Ms. Ross, Miley's classroom teacher, to design lessons based on the material that she is missing. We are hoping that homebound will help her stay current in her studies. Thank you for considering this request.

Sincerely,

Sandra Joseph  
Principal

Everyone's Excellence is our Expectation



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: Joshlyn Thatcher

Position Instructional Assistant for Intensive Behavior Team (HCELC)  
Applicant Tracking System ID 1570

School: HCELC

Other Information: Replacement for Kim Burton

If approved, anticipated employment date: Ms. Thatcher will be employed as a substitute in the vacated position until officially approved by the board at the September meeting.  
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: 8/23/2017

Submitted By: Bruce Kulwicki

Date of Board of Trustees Meeting : 9/5/2017

Other Information : None

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: Joshlyn Alene Thatcher

Address: 1648 Roberts Street NW

City/State/Zip: Corydon, Indiana 47112

Telephone Numbers: Residence: \_\_\_\_\_ Work: \_\_\_\_\_

Cell: (812)596-0673 Email: joshlynthatcher@aol.com

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: 2012: Junior High Girls Volleyball Coach

Date available for work: Upon hire

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: I have worked with children my entire life. I enjoy being part of a team and helping others achieve their goals. I feel that I am patient and I strive to always do my best and help make those around me better.

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: Currently I volunteer at our church, First Capitol Christian Church. In school I was on multiple athletics teams and a member of National Junior Honor Society. I dental assisting school I made the Honor Roll and received an achievement award.

**RECORD OF EDUCATIONAL BACKGROUND:**

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

| <b>Institution</b>                | <b>Location</b>         | <b>Dates of Attendance</b> | <b>Number of Credits Earned</b> | <b>Diploma Received or Degree Conferred</b> | <b>Date Diploma or Degree Received</b> |
|-----------------------------------|-------------------------|----------------------------|---------------------------------|---|--|
| Corydon Central High School       | Corydon, Indiana        | 2003-2007                  |                                 |   |  |
| USI                               | Evansville, Indiana     | 2007                       |                                 |   |  |
| IUS                               | New Albany, Indiana     | 2008-2009                  |                                 |   |  |
| IVY Tech                          | Sellersburg, Indiana    | 2009-2010                  |                                 |   |  |
| Dental Careers of Souther Indiana | Jeffersonville, Indiana | 2013                       |                                 | EDDA  |  |

**WORK EXPERIENCES:** Please list recent work experiences:

| <b>Employer</b>            | <b>Type of Work Performed</b> | <b>Dates of Employment</b> | <b>Contact Person</b> | <b>Telephone Number</b> |
|----------------------------|-------------------------------|----------------------------|-----------------------|-------------------------|
| Floyd Memorial Hopsital    | CNA, Unit Secretary           | 2008-2011                  |                       |                         |
| Dermatology Specialists    | Secretary                     | 2011-2012                  |                       |                         |
| YMCA of Harrison County    | Preschool Teacher             | 2012                       |                       |                         |
| Denzinger Family Dentistry | EDDA                          | 2013-Present               |                       |                         |
| Crossings Clinic           | Office Manager                | 2014-Present               |                       |                         |

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 |
|------------------|----------------------------|---------|------------------|
| Brittany Prewitt | Denzinger Family Dentistry |         | (812)216-1760    |
| Robin Wagoner    | Denzinger Family Dentistry |         | (502)338-3360    |
| Brenda Stumler   | Denzinger Family Dentistry |         | (502)905-2103    |

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 have lived in Harrison County my entire life. I grew up and graduated from Corydon Central High School in 2007. This school corporation and the these students matter to me as an individual and as a member of this community. I have always loved being a person to make a difference in someone else's life. I am hard working, compassionate, and want nothing but the very best for those around me. I feel I could be a great asset to this corporation and those who I would work with on a daily basis.



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: Shirley Voyles

Position: Kitchen Helper  
Applicant Tracking System ID: 1593

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: 8-25-17            Submitted By: Keith Marshall

Date of Board of Trustees Meeting: 9-5-17

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: Shirley L. Voyles

Address: 818 Capitol Blvd.

City/State/Zip: Corydon, In 47112

Telephone Numbers: Residence: \_\_\_\_\_ Work: \_\_\_\_\_

Cell: 812-736-2364 Email: shirleylvoyles@yahoo.com

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: None

Date available for work: Anytime

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: I have worked with kids in daycare for a few years in the past & was also a caregiver for the leaders children in CBS (Community Bible Study)

**If a member of the United States armed forces, please indicate the branch and dates of duty: None \_\_\_\_\_**

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**Please list positions of RESPONSIBILITY AND LEADERSHIP either in school and/or community: I was a licensed foster parent, and have fostered some. My husband & I are active in our church & are life group facilitators. I am also a member of the Tri Kappa Beta Chi. \_\_\_\_**

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**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 |
|-------------|-----------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| Eastern     | Pekin, In | 1977-1990           | 40                       | Diploma                              | 1990                            |
|             |           |                     |                          |                                      |                                 |
|             |           |                     |                          |                                      |                                 |
|             |           |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer         | Type of Work Performed                              | Dates of Employment | Contact Person                     | Telephone Number             |
|------------------|---|---------------------|------------------------------------|------------------------------|
| CBS              | Watched kids, fed snacks, did activities with them. | 09/2011-05/2014     | Vickie Bunnell<br>Wendy Meriwether | 812-989-1361<br>812-267-5588 |
| Bev's Child Care | Helper (Closed in 2006)                             | 05/2005-04/2006     | Bev Hobbs                          | 812-883-5733                 |
|                  |   |                     |                                    |                              |
|                  |   |                     |                                    |                              |

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

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**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 |
|------------------|------------------------|---------------------------------------|------------------|
| Vickie Bunnell   | CBS                    | Corydon, In                           | 812-989-1361     |
| Wendy Meriwether | CBS                    | Corydon, In                           | 812-267-5588     |
| Bev Hobbs        | Daycare...now closed   | 1364 N. Quaker Rd.<br>Salem, In 47167 | 812-883-5733     |

Please list all professional organizations to which you belong: None


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**OTHER:** Please present further information that you believe makes you the best suited candidate for a position within this School Corporation: I enjoy working with kids.



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: Debbie Walker

Position: Kitchen Helper  
Applicant Tracking System ID: 1593

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: 8-25-17            Submitted By: Keith Marshall

Date of Board of Trustees Meeting: 9-5-17

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.**



## Job Posting Request

School Corydon Central High School Position Title Kitchen Helper Special Information, e.g. hours to be worked, etc. 5 hours per day (8:00 – 1:00)

Please post the position from 9-6-17 to 9-20-17, 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 |
|   | Preschool |  |   | K     |  |   | 1     |  |   | 2     |
|   | 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 |
|   | 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   |
|   | Nursing, LPN |  |   | Nursing, RN             |  |   | 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: Allison Faith

Position: ½ Newspaper  
Applicant Tracking System ID:

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: 8-28-17            Submitted By: Keith Marshall

Date of Board of Trustees Meeting: 9-5-17

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.**

8/28/2017

Fwd: 1/2 Newspaper position - shartzerr@shcsc.k12.in.us - South Harrison Community School Corp Mail

From: **Allison Faith** <[faitha@shcsc.k12.in.us](mailto:faitha@shcsc.k12.in.us)>

Date: Fri, Aug 11, 2017 at 12:26 PM

Subject: 1/2 Newspaper position

To: Keith Marshall <[MarshK@shcsc.k12.in.us](mailto:MarshK@shcsc.k12.in.us)>

I am officially resigning from the 1/2 Newspaper position.

Thank you.



### Job Posting Request

School Corydon Central High School      Position Title ½ Newspaper      Special Information, e.g. hours to be worked, etc. \_\_\_\_\_

Please post the position from 9/6/17 to 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 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   | 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 |
|   | 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          |   |                             |   |                            |

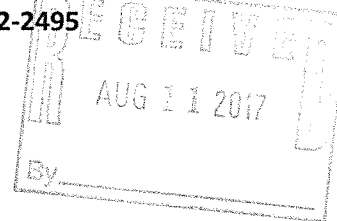
**Non-Certified Positions:**

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

# **PANTHERS**

**Corydon Central Athletic Dept.  
375 Country Club Rd. SE  
Corydon, IN 47112  
(812) 738-6155**

**John Atkins, CAA  
Athletic Director  
atkinsj@shcsc.k12.in.us  
(812) 972-2495**



Rebecca,

I am requesting that the following changes be made to the coaching staff information for the 2017-2018 high school softball season.

- 1) Please combine the Varsity Head Coach and Varsity Asst. Coach stipends.
- 2) Please title Jeff Carver, Josh Orme, and Kevin Oskin as Head Coach
- 3) Please divide the combined stipends evenly amongst the three coaches listed above.

If you have any questions or require additional information from me, please do not hesitate to contact me.

Thank You!

John Atkins

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: Pat Clarke

Position: Volunteer Wrestling  
Applicant Tracking System ID:

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: 8-29-17

Submitted By: John Atkins

Date of Board of Trustees Meeting: 9-5-17

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 – Extra Curricular Activities

315 South Harrison Drive • Corydon, Indiana 47112

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

Name in Full: Patrick Clarke

Address: 2088 HWY 337 NW \_\_\_\_\_

City/State/Zip: Corydon/Indiana/47112 \_\_\_\_\_

Telephone Numbers: Residence: \_\_\_\_\_ Work: \_\_\_\_\_

Cell: 812-987-6198 \_\_\_\_\_ Email: pclarke@nafcs.k12.in.us \_\_\_\_\_

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     |
|------------------------------|-------------|---------------------|----------------|----------------------|
| Dublin Scioto HS             | Dublin, OH  | 1995-1999           |                | HS Diploma           |
| IVY Tech                     | Sellersburg | 2010-2012           |                | AAS-Criminal Justice |
| American Military University | Online      | 2012-2014           |                | BA-Criminal Justice  |

Please list recent work experiences:

| Employer      | Type of Work Performed | Dates of Employment | Contact Person | Telephone Number |
|---------------|------------------------|---------------------|----------------|------------------|
| New Albany PD | Police Officer         | 2007-Present        | Maj. Will Popp | 812-948-5304     |
|               |                        |                     |                |                  |

Please provide details of relevant coaching experience: ASST. Wrestling Coach at Crawford Co. JR/SR School 2012-2013 \_\_\_\_\_

Please provide two references:

| Reference Name | Address | Telephone Number |
|----------------|---------|------------------|
| Eric Rowland   |         | 812-972-9748     |
| Jimmy Ward     |         | 812-972-4150     |

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: Chris Falardo

Position: Volunteer Wrestling  
Applicant Tracking System ID:

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

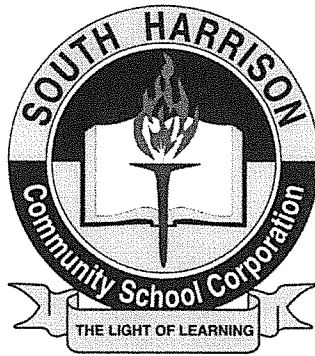
Date Submitted to Superintendent: 8-29-17                      Submitted By: John Atkins

Date of Board of Trustees Meeting: 9-5-17

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: Christopher Falardo \_\_\_\_\_  
\_\_\_\_\_

Address: 4460 Hill Grove rd. \_\_\_\_\_  
\_\_\_\_\_

City/State/Zip: Corydon, IN 47112 \_\_\_\_\_  
\_\_\_\_\_

Telephone Numbers: Residence: (812)-738-0801 \_\_\_\_\_ Work: (812)-734-0407 \_\_\_\_\_

Cell: (812)-736-1080 \_\_\_\_\_ Email: chrisfalardo@yahoo.com \_\_\_\_\_  
\_\_\_\_\_

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

Date available for work: August 24, 2009 \_\_\_\_\_  
\_\_\_\_\_

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: Outstanding and amazing ability to clean and very friendly \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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: \_\_\_\_\_

**Was Team captain of the wrestling team in high school**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**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 |
|---|------------------------------------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| Corydon Central                           | 375 Country Club Rd.               | 2005-2009           | 46                       |                                      |                                 |
| Sullavin College of Technology and Design | Atkinson Square Dr. Louisville, KY | 2009-current        |                          |                                      |                                 |
|   |                                    |                     |                          |                                      |                                 |
|   |                                    |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer        | Type of Work Performed                        | Dates of Employment | Contact Person  | Telephone Number |
|-----------------|---|---------------------|-----------------|------------------|
| Darryl Hauswald | Straw, cleaning, farm work, landscaping, etc. | 2005-current        | Darryl Hauswald | 812-596-0352     |
| Cracker Barrel  | Grill Cook, Prep Cook, Dish                   | 2008-current        | Rick Wilcher    | 812-734-0407     |
| Larry Hauswald  | Landscaping and farm work                     | 2006-current        | Larry Hauswald  |                  |
|                 |   |                     |                 |                  |
|                 |   |                     |                 |                  |

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

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**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 |
|-----------------|------------------------|---------|------------------|
| Darryl Hauswald | Hauswald Farms         |         | 812-596-0352     |
| Paul Hauswald   | Hauswald Farms         |         | 812-596-0354     |
|                 |                        |         |                  |

Please list all professional organizations to which you belong: \_\_\_\_\_

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**OTHER:** Please present further information that you believe makes you the best suited candidate for a position within this School Corporation: polite to all people, work very quickly, and like a challenge to

**get a job done fast the best way possible**

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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      Eric Emerson
- Position              Temporary Teacher      Applicant Tracking System ID#1589
- School                  Corydon Central Junior High
- 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      8/30/17 Submitted By: Jason Toler
- Date of Board of Trustees Meeting      09/05/2017
- 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

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

### **PERSONAL:**

Name in Full: Eric J. Emerson

Address: 149 Townsend Drive

City/State/Zip: Leavenworth, IN 47137

Telephone Numbers: Residence: (812) 267 - 0718 Work: (812) 739 -2210

Cell: (812) 267 - 0718 Email: emersonej@hotmail.com

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

Date available for work: OPEN

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

Special skills or training that would be of special benefit for your performance of the job in which you are applying: I have been an elementary classroom teacher for the last 10+ years.

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

Please list positions of RESPONSIBILITY AND LEADERSHIP either in school and/or community: Elementary classroom teacher, academic bowl coach (spelling)

**RECORD OF EDUCATIONAL BACKGROUND:**

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

| Institution             | Location         | Dates of Attendance | Diploma Received or Degree Conferred | Date Diploma or Degree Received |
|-------------------------|------------------|---------------------|--------------------------------------|---------------------------------|
| Georgetown Ele.         | Georgetown, IN   | K – 5/1987          |                                      |                                 |
| Floyd Central H.S.      | Floyds Knobs, IN | 8/1987 – 5/1991     | Diploma                              | Diploma                         |
| Indiana University SE   | New Albany, IN   | 8/1997 – 5/2002     | Degree                               | B.A. Degree                     |
| Oakland City University | Oakland City, IN | 8/2003 – 6/2004     | Degree                               | Masters Degree                  |
|                         |                  |                     |                                      |                                 |

Please list all student teaching assignments you have experienced:

|                              | Assignment A                        | Assignment B                        |
|------------------------------|-------------------------------------|-------------------------------------|
| School Name                  | Leavenworth Elementary School       | Leavenworth Elementary School       |
| School Address               | 346 E. State Rd 62, Leavenworth, IN | 346 E. State Rd 62, Leavenworth, IN |
| School Telephone Number      | (812) 739 -2210                     | (812) 739 -2210                     |
| Critic Teacher               | Kelly Birkla                        | Karen Cox                           |
| Subject/Grade Level          | 3 <sup>rd</sup> Grade               | 6 <sup>th</sup> Grade (Accelerated) |
| Dates of Teaching Experience | 1/04 – 2/04                         | 3/04 – 5/04                         |

Please provide the names, addresses and telephone numbers for College Placement Bureaus at which your credentials are on file: \_\_\_\_\_

**LICENSING INFORMATION:**

| Issuing Agency/State | Subjects   | Grade Levels | License Number | License Type | Date of License Issuance | Date of License Expiration |
|----------------------|------------|--------------|----------------|--------------|--------------------------|----------------------------|
| State of Indiana     | Elementary | K-6          | 1008313        | Instruct     | 7/2008                   | 7/2018                     |
| State of Kentucky    | Elementary | K-6          | 2003599<br>65  | Instruct     | 7/2005                   | 6/2020                     |
|                      |            |              |                |              |                          |                            |
|                      |            |              |                |              |                          |                            |

If you currently do not have appropriate licensure for the position which you are applying, please indicate the steps you have taken to obtain such licensure: \_\_\_\_\_

If you have completed the requirements for a license but have not received it from the State, please submit a letter from your university stating that you have met the qualifications for the license.

**TEACHING EXPERIENCES:**

Please list all teaching assignments you currently hold or have previously held, if any:

| School Name   | School Address                            | School Telephone Number | Grades/Subjects Taught  | Dates            | Reason for Leaving                           |
|---|---|-------------------------|---|------------------|--|
| South Crawford Elementary (formerly Leavenworth Elementary) | 346 E. State Rd 62, Leavenworth, IN 47137 | (812) 739-2210          | 4 <sup>th</sup> -6 <sup>th</sup> S.S. and Science 4 <sup>th</sup> - All | 5/2008 – 12/2016 | Medical Issue                                |
| Flaherty Elementary   | 2615 Flaherty Rd Ekron, KY 40117          | (270) 422 - 7565        | 4 <sup>th</sup> -6 <sup>th</sup> S.S and Math                           | 8/2004 – 5/2008  | Desired a teaching position in my community. |
|   |   |                         |   |                  |  |
|   |   |                         |   |                  |  |
|   |   |                         |   |                  |  |

Please describe any SPECIAL HONORS you have received during your professional career: \_\_\_\_\_  
I have been the Academic Bowl Coach for 6 Spell Bowl Championships in a row.

**OTHER WORK EXPERIENCES:** Please list recent work experiences unrelated to teaching:

| Employer | Type of Work Performed | Dates of Employment | Contact Person | Telephone Number |
|----------|------------------------|---------------------|----------------|------------------|
|          |                        |                     |                |                  |
|          |                        |                     |                |                  |
|          |                        |                     |                |                  |
|          |                        |                     |                |                  |

**PROFESSIONAL REFERENCES:** If you have teaching experience, please provide three references from Principals, Superintendents or similar school leaders for whom you have worked. Otherwise, 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 |
|--|---|--|------------------|
| Mike Key / Transportation Director of South Harrison | South Harrison Community School Corporation | 315 South Harrison Drive Corydon, IN 47112 | (812) 738-2168   |

|   |                             |  |                       |
|---|-----------------------------|--|-----------------------|
| <b>Schools</b>                                  |                             |  |                       |
| <b>Amanda Richardson /<br/>Former Principal</b> | <b>Meade County Schools</b> | <b>1155 Old Ekron Rd<br/>Brandenburg, KY 40108</b> | <b>(270) 422-7508</b> |
|   |                             |  |                       |

**Please list all professional organizations to which you belong:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# Eric Emerson

149 Townsend Drive ♦ Leavenworth, IN 47137 ♦ (812) 267-0718 ♦ emersonej@hotmail.com

## PROFESSIONAL SUMMARY

A high-energy, motivated educator with diversified experience in elementary education. An effective instructor and communicator with experience in presenting new ideas and concepts to an audience. Possesses strong people skills, sensitive to students' specialized and changing needs; proven ability to build rapport and cultivate relationships. Ability to individualize instruction based on students' needs and interests. Dedicated participation in extracurricular activities outside the classroom. Core competencies include:

- Education/Teaching
- Oral/Written Communication
- Presentation Skills
- Relationship Building
- Implementation of Technology
- Public Speaking
- Event Promotion/Marketing
- Planning/Organization Skills

## PROFESSIONAL EXPERIENCE

**South Crawford Elementary (formerly Leavenworth Elementary) – Leavenworth, IN** **05/2008 – 12/2016**

*South Crawford Elementary is a National Blue Ribbon recipient and 4 Star school located in the scenic, small town of Leavenworth, Indiana. It is one of five elementary schools that comprise the Crawford County Community School Corporation.*

### Classroom Teacher

- Manage a homeroom of intermediate grade level students. From daily lunch and attendance accounting, to distributing school and activity information, to end of day procedures that ensure all students arrive at their expected destination.
- Daily instruction of social studies and science curriculum to four intermediate grade classes consisting of 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> grade students.
- Create lesson plans that stimulate student learning through the reading of informative text as well as through hands-on activities such as civilization projects, power point presentations, biographical speeches, and current event articles.
- Incorporate technology into curriculum by way of Smartboard innovation and internet online resources.
- Collaborate with fellow educators and staff to provide a safe, effective learning environment for all students.
- Coach a multitude of athletic and academic teams, most recently leading the spell bowl team to its fourth consecutive county championship.
- Engage parents and surrounding community by planning, organizing, and assisting in fall festivals, fundraising events, and school programs that display student achievement and promote school spirit.
- Travel to show support at a great number of student-involved events such as academic bowls, cross country meets, basketball games, and track and field meets.
- Chaperone, manage, and transport students and parents on day field trips and overnight trips to destinations such as Washington D.C., Chicago, and the Smoky Mountains.

**Flaherty Elementary – Ekron, KY**

**8/2004 – 05/2008**

*Flaherty Elementary is part of the Meade County, Kentucky school district and has experienced so much growth that a new school was built next door to accommodate the growing student population.*

### Classroom Teacher

- Managed a homeroom of 6<sup>th</sup> grade students. From daily lunch and attendance accounting, to distribution of school and activity information, to end of day procedures that ensured all students arrived at their expected destination.
- Daily instruction of mathematics and social studies curriculum to four 6<sup>th</sup> grade classes.

# Eric Emerson

149 Townsend Drive ♦ Leavenworth, IN 47137 ♦ (812) 267-0718 ♦ emersonej@hotmail.com

- Created lesson plans that engaged students through the reading of informative text, class discussions, and hands-on activities.
- Instituted technology into lesson planning by way of Smartboard innovation and internet online resources.
- Collaborated with fellow educators to offer students opportunities after school that displayed their talents in the arts.
- Collaborated with fellow educators to make a sales pitch at a faculty meeting for the purchase of an internet resource that required a substantial subscription fee. The presentation was a success and the school is still a subscriber to this day.
- Participated in fall festivals, fundraising events, and school programs that engaged students, parents, and the surrounding community.
- Traveled to show support at a great number of student-involved events such as academic bowls, cross country meets, basketball games, and track and field meets.

**South Crawford Elementary (formerly Leavenworth Elementary) – Leavenworth, IN**

**03/2003– 01/2004**

*As mentioned previously, South Crawford Elementary is a National Blue Ribbon recipient and a 4 star school located in Leavenworth, Indiana and part of the Crawford County Community School Corporation.*

## **Title 1 Instructional Assistant**

- Assisted classroom teachers in their daily instruction.
- Collaborated with classroom teachers to help fulfill the learning needs of students.
- Worked with students individually and in small groups to reinforce reading, writing, and mathematics skills.

## **EDUCATION**

- **MASTER of ARTS – Teaching**, Oakland City University – Oakland City, IN **2004**
- **BA – Psychology**, Indiana University Southeast – New Albany, IN **2002**



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      Stephanie Little
- Position      6<sup>th</sup> grade English/language arts teacher      Applicant Tracking  
System ID# \_\_\_\_\_
- School      CIS
- Other Information      Maternity leave
- 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      8/6/17      Submitted By: Sandra Joseph
- Date of Board of Trustees Meeting      9/5/17
- Other Information      Start date will be October 16th
- 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.**



## Job Posting Request

School CIS

Position Title 6<sup>th</sup> grade teacher

Special Information, e.g. hours to be worked, etc. Maternity leave for Lacey Breeden August 1<sup>st</sup> to September 29th

Please post the position from September 5, 2017 to September 18, 2017, 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:

X The Corydon Democrat      X 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     | X | 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           | X | 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    |
|   | Nursing, LPN |   | Nursing, RN             |   | Transportation |



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

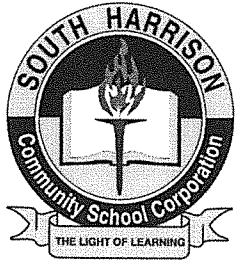
Hire       Leave       Resignation       Termination       Volunteer

**Employment Recommendation**

**Employee Information:**

- Name of Person      David Eve
- Position      6<sup>th</sup> grade boys basketball coach      Applicant Tracking System ID#1481
- School      CIS
- Other Information      Lay coach
- If approved, anticipated employment date:      beginning of 2017/2018 basketball season
- 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      8/29/17 Submitted By: Sandra Joseph
- Date of Board of Trustees Meeting      9/05/17
- 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 – Extra Curricular Activities

315 South Harrison Drive • Corydon, Indiana 47112

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

Name in Full: David Eve

Address: 431 Magnolia Drive

City/State/Zip: Corydon / IN / 47112

Telephone Numbers: Residence: (812) 734-1950 Work: (812) 972-0673

Cell: (812) 972-0673 Email: deve830@gmail.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. Stanislaus Prep School  | Bay St. Louis, MS | '89-'91             |                |                                  |
| Clearwater Central Catholic | Clearwater, FL    | '91-'93             |                |                                  |
| Wheeling Jesuit University  | Wheeling, WV      | '93-'97             |                | BS – Nuclear Medicine Technology |

Please list recent work experiences:

| Employer                 | Type of Work Performed              | Dates of Employment | Contact Person | Telephone Number |
|--------------------------|-------------------------------------|---------------------|----------------|------------------|
| Soteria Imaging Services | Operations and Business Development | 2000-2012           |                |                  |
| Ionetix Corporation      | Sales and Business Development      | 2013-present        |                |                  |

Please provide details of relevant coaching experience: YMCA Basketball Coach, 3-4 and 5-6 grade boys Basketball Coach at St. Joseph Catholic School, Athletic Director St. Joseph Catholic School, 4-5 grade boys travel basketball coach, 3<sup>rd</sup> grade girls basketball coach

Please provide two references:

| Reference Name | Address | Telephone Number |
|----------------|---------|------------------|
|                |         |                  |

|                     |                |                       |
|---------------------|----------------|-----------------------|
| <b>Chad Coffman</b> | <b>Corydon</b> | <b>(502) 386-6229</b> |
| <b>Gene Cox</b>     | <b>Corydon</b> | <b>(502) 643-8818</b> |



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      Brayden Lander
- Position      5<sup>th</sup> grade boys basketball coach      Applicant Tracking System ID#1482
- School      CIS
- Other Information      Lay coach
- If approved, anticipated employment date:      beginning of 2017/2018 basketball season
- 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      8/29/17      Submitted By: Sandra Joseph
- Date of Board of Trustees Meeting      9/05/17
- 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 – Extra Curricular Activities**  
 315 South Harrison Drive • Corydon, Indiana 47112  
 Telephone: 812-738-2168 • Fax: 812-738-2158

Name in Full: BRAYDEN PRICE LANDER  
 Address: 355 COUNTRY CLUB ESTATES DRIVE  
 City/State/Zip: CORYDON, IN 47112  
 Telephone Numbers: Residence: N/A Work: 812-267-6698  
 Cell: 812-736-2896 Email: braylander1996@gmail.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 |
|-----------------------------|-------------|---------------------|----------------|------------------|
| CORYDON CENTRAL HIGH SCHOOL | CORYDON, IN | 2010-2014           |                | CORE 40          |
|                             |             |                     |                |                  |
|                             |             |                     |                |                  |

Please list recent work experiences:

| Employer          | Type of Work Performed | Dates of Employment | Contact Person | Telephone Number |
|-------------------|------------------------|---------------------|----------------|------------------|
| OCCL              | MANUAL LABOR           | 2012-2015           | CHASE BEST     | 812-972-8158     |
| INDIANA ATHLETICS | SERVICEMAN             | 2015 - present      | SCOTT SCHMITT  | 812-972-0539     |

Please provide details of relevant coaching experience: \_\_\_\_\_

Please provide two references:

| Reference Name | Address     | Telephone Number |
|----------------|-------------|------------------|
| MIKE BIDDLE    | CORYDON, IN | 812-736-6579     |
| SCOTT SCHMITT  | CORYDON, IN | 812-972-0539     |



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 Cathy Dobbins  
 Position Temporary Third Grade Teacher  
Applicant Tracking System ID 1590

School Corydon Elementary

Other Information This position is due to the medical leave of Amanda Hanger from on or about Oct. 16, 2017. Mrs. Dobbins is a retired teacher from this district and has had a tremendous amount of experience in third grade. This will be greatly helpful in that this grade is a heavily tested year.

If approved, anticipated employment date: On or about Oct. 16, 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 8/25/17 Submitted By: Tamela Brewer

Date of Board of Trustees 9/5/17

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.**

To: Carolyn Wallace  
From: Mary Smith  
Date: August 14, 2017  
Subj: Staffing Requests

Good Morning Carolyn. Per the recent Meals Per Labor hour report I am requesting the remaining two of the needed positions that were determined as needed. These 5.5 hour positions will be for CES for kitchen worker and SCHS staffing of the new A La Carte station. As we've successfully implemented the station at CCHS I can have the SCHS candidate spend a few days here to train and learn implementation/stocking/ordering and procedures.

**SCHS:**

One 5.5 hour per day/27.5 hour per week Kitchen Worker position for the A La Carte station.

**CES:**

One 5.5 hour per day/27.5 hour per week Kitchen Worker position.

I would like to submit this for the September board meeting. Thank you as always for your help and support.



**Job Posting Request**

School CES

Position Title: Kitchen Worker

Special Information, e.g. hours to be worked, etc. 8:00-2:00 5.5 hours daily

Please post the position from 9/6/17 to 9/15/17, 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     |   | 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                 |
| X | Food Service |   | Instructional Assistant |   | Maintenance               |
|   | Nursing, LPN |   | Nursing, RN             |   | Transportation Assistants |



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Telephone (812) 738-2168/Fax (812) 738-2158

Hire       Leave     Resignation     Termination     Volunteer

**Employment Recommendation**

**Employee Information:**

Name of Person      Joyce Kintner  
 Position              Title One Instructional Assistant              Applicant Tracking System  
ID# \_\_\_\_\_

School                  HWES

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    08/10/2017              Submitted By: Nissa Ellett

Date of Board of Trustees Meeting    09/05/2017

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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Joyce Kintner  
P.O. Box 387  
Lanesville IN 47136  
(812) 732-4785

August 7, 2017

Dr. Eastridge, Superintendent  
South Harrison Community School Corporation  
Administrative Office  
315 S. Harrison Dr.  
Corydon IN 47112

Dear Dr. Eastridge,

I would like to inform you that I am resigning from my position as a Title 1 Instructor for the Heth Washington Elementary School, effective August 7.

Thank you for the opportunities for professional development that you have provided me during the last six years. I have enjoyed working for Heth Washington Elementary School And appreciate the support provided during my tenure with the South Harrison School Corporation.

If I can be of any help during this transition, please let me know.

Sincerely,

A handwritten signature in cursive script that reads "Joyce Kintner".

Joyce Kintner



## Job Posting Request

School Heth-Washington Elementary

Position Title

Title One Instructional Assistant

Special Information, e.g. hours to be worked, etc. This position is from 8:00 a.m. - 11:00 a.m., Monday through Friday. This person will work with students in small groups in grades K-2.

Please post the position from Sept. 6, 2017 to Sept. 13, 2017, 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:

Colleges     Other \_\_\_\_\_

*Filtering Criteria please check all that apply:*

**Certified Positions:**

***Grade Levels***

| <input checked="" type="checkbox"/> | Grade     |  | <input checked="" type="checkbox"/> | Grade |  | <input checked="" type="checkbox"/> | Grade |  | <input checked="" type="checkbox"/> | Grade |
|-------------------------------------|-----------|--|-------------------------------------|-------|--|-------------------------------------|-------|--|-------------------------------------|-------|
| <input type="checkbox"/>            | Preschool |  | <input type="checkbox"/>            | K     |  | <input type="checkbox"/>            | 1     |  | <input type="checkbox"/>            | 2     |
| <input type="checkbox"/>            | 4         |  | <input type="checkbox"/>            | 5     |  | <input type="checkbox"/>            | 6     |  | <input type="checkbox"/>            | 7-8   |
| <input type="checkbox"/>            |           |  | <input type="checkbox"/>            |       |  | <input type="checkbox"/>            |       |  | <input type="checkbox"/>            | 9-12  |

***Content Areas***

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

**Non-Certified Positions:**

| <input checked="" type="checkbox"/> | Position     |  | <input checked="" type="checkbox"/> | Position                |  | <input checked="" type="checkbox"/> | Position                  |
|-------------------------------------|--------------|--|-------------------------------------|-------------------------|--|-------------------------------------|---------------------------|
| <input type="checkbox"/>            | Bus Driver   |  | <input type="checkbox"/>            | Clerical                |  | <input type="checkbox"/>            | Custodial                 |
| <input type="checkbox"/>            | Food Service |  | <input checked="" type="checkbox"/> | Instructional Assistant |  | <input type="checkbox"/>            | Maintenance               |
| <input type="checkbox"/>            | Nursing, LPN |  | <input type="checkbox"/>            | Nursing, RN             |  | <input type="checkbox"/>            | Transportation Assistants |



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      Jordan Lewis
- Position    Volunteer Basketball Coach Girls' and Boys'      Applicant Tracking System ID#
- School                      New Middletown Elementary
- Other Information    Jordan Lewis is a Title I Instructional Assistant at CES.

If approved, anticipated employment date:

Is this an internal candidate?    X Yes                       No

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

Date Submitted to Superintendent    8-10-17                      Submitted By: Wendy Carter

Date of Board of Trustees Meeting    9-5-17

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.**



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Hire     Leave     Resignation     Termination     Volunteer

**Employment Recommendation**

**Employee Information:**

Name of Person    Kathryn Dixon

Position    Kitchen Helper #1537    School SCES

Other Information

If approved, anticipated employment date: September 6, 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    08.25.2017    Submitted By: Sharon Mathes

Date of Board of Trustees Meeting    09.05.2017

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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## Application for Employment

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

### **PERSONAL:**

Name in Full: Kathryn Dixon

Address: 1695 Smith Campground Rd. SE

City/State/Zip: Laconia, IN 47135

Telephone Numbers: Residence: \_\_\_\_\_ Work: \_\_\_\_\_

Cell: (812)724-5942 \_\_ Email: kathryndixon78@gmail.com

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

Date available for work: August 21 or after

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: I managed a home-based daycare for the last 7 years where I had to prepare and serve breakfast, lunch, and two snacks five days a week. I had to maintain a clean and sanitized kitchen area. I also had to meet all state regulations for a home daycare while also keeping a current supply inventory for all my daycare needs.

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: \_\_\_\_\_

**I owned my own salon business for 4 years after which I ran a home-based daycare for 7 years where I provided members of our community with reliable daycare service.**

**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 |
|-----------------------------------|-----------------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| PJ's College of Cosmetology       | Clarksville, IN | 2003-2004           | 1500 hours               | Yes                                  | April 2004                      |
| South Central Jr./Sr. High School | Elizabeth, IN   | 1998-2002           | 48                       | Yes                                  | May 2002                        |
|                                   |                 |                     |                          |                                      |                                 |
|                                   |                 |                     |                          |                                      |                                 |
|                                   |                 |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer                                       | Type of Work Performed   | Dates of Employment | Contact Person                | Telephone Number |
|--|--|---------------------|-------------------------------|------------------|
| Self-employed-Katie's Custom Cakes and Cookies | I bake a decorate cakes, cookies, and other desserts to order  | 2007-present        | Kathryn Dixon (self employed) |                  |
| Self-employed-KK's Home Daycare                | I provided a reliable daycare service to members of the community and a safe environment for children in my care. I prepared, cooked and served 2 meals and 2 snacks five days a week        | 2010-2017           | See references                |                  |
| Self-employed-Kathryn's Cut and Curl Salon     | I performed personal services for clients while managing the day-to-day requirements of running a business... paying bills, inventorying and ordering supplies, and cleaning were just a few | 2006-2010           | Kathryn Dixon (self employed) |                  |
| Trend Designs Salon                            | I performed personal services for clients, such as cutting and coloring hair, waxing, and other salon services   | 2003-2006           | Crystal Eldridge              | (502)602-3294    |
|  |  |                     |                               |                  |

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

I hold a certified cosmetologist license to do hair. I also have obtained my Title 1 Teaching Assistant certificate.

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**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     |
|--|-----------------------------|---|----------------------|
| Mrs. Tami Lowe-<br>Parent of Daycare Child           | KK's Home Daycare           | 2815 Hwy 337 SE<br>Corydon, IN 47112                          | Cell: (812 )734-4352 |
| Mrs. Ashley Jordon-Marion<br>Parent of Daycare Child | KK's Home Daycare           | 8035 Elizabeth New<br>Middletown Rd SE<br>Elizabeth, IN 47117 | Cell: (812)968-4418  |
| Mrs. Crystal Eldridge<br>Trend Design's Co-Worker    | Trend Designs Salon and Spa | 4023 Lucy Drive<br>New Albany, IN 47150                       | Cell: (502)602-3294  |

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 want to work within my children's school and will be committed to the position. I am a very reliable worker, as I believe my daycare references will prove.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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    Jennifer Withers

Position    Kitchen Helper #1584    School SCES

Other Information

If approved, anticipated employment date: July 18, 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    08.16.2017    Submitted By: Sharon Mathes

Date of Board of Trustees Meeting    09.05.2017

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

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

### **PERSONAL:**

Name in Full: Jennifer Ellen Withers

Address: 1061 Capitol Blvd NE

City/State/Zip: Corydon/IN/47112

Telephone Numbers: Residence: (812) 738-3307

Cell: (812) 968-4239 Email: jewithers56@gmail.com

If previously employed with South Harrison Community School Corporation, please list date(s) and position(s) of employment: Currently a substitute employee for cafeteria and instructional assistant starting September 2012.

Date available for work: available immediately

If currently on a lay-off or subject to recall to another employer, please give details: I am currently laid off and have no recall date from my previous employer.

Special skills or training that would be of special benefit for your performance of the job in which you are applying: I am currently substituting for this position that I am applying for.

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 |
|------------------------------|---------------------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| Corydon Elementary           | Corydon, Indiana    | 1962-1968           |                          |                                      |                                 |
| Corydon Central HS           | Corydon, Indiana    | 1970-1974           |                          | Academic                             | May of 1974                     |
| Indiana University Southeast | New Albany, Indiana | 1974                | 3                        |                                      |                                 |
|                              |                     |                     |                          |                                      |                                 |
|                              |                     |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer               | Type of Work Performed      | Dates of Employment         | Contact Person | Telephone Number |
|------------------------|-----------------------------|-----------------------------|----------------|------------------|
| James L. Shireman, Inc | Account Analyst/Secretarial | July 1998-<br>November 2011 | Mark Shireman  | (812) 738-8291   |
|                        |                             |                             |                |                  |
|                        |                             |                             |                |                  |
|                        |                             |                             |                |                  |
|                        |                             |                             |                |                  |

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

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**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 |
|-------------------|----------------------------|----------------------|------------------|
| Mark Shireman     | James L. Shireman, Inc     | Corydon, Indiana     | (812) 738-8291   |
| Peggy Bussabarger | Retired from LNAC Railroad | Corydon, Indiana     | (812) 738-4036   |
| Julie Wolfe       | Mercer                     | Louisville, Kentucky | (812) 225-3005   |

Please list all professional organizations to which you belong: \_\_\_\_\_

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**OTHER:** Please present further information that you believe makes you the best suited candidate for a position within this School Corporation: I have been substituting in a position at South Central

**Elementary Cafeteria for the last couple months. I feel that I have gained enough experience and knowledge to be qualified for this position. I work well with the other employees within this area. Also I am very reliable and extremely hard working.**

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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    Emily Tostaine

Position    Cheer Coach    School SCES  
1581

Other Information

If approved, anticipated employment date: September 6, 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    08.25.2017    Submitted By: Sharon Mathes

Date of Board of Trustees Meeting    09.05.2017

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: Emily Tostaine \_\_\_\_\_  
 \_\_\_\_\_

Address: 11090 Majestic Way SE \_\_\_\_\_  
 \_\_\_\_\_

City/State/Zip: Elizabeth IN 47117 \_\_\_\_\_  
 \_\_\_\_\_

Telephone Numbers: Residence: 812-972-6055 \_\_\_\_\_ Work: \_\_\_\_\_  
 \_\_\_\_\_

Cell: SAME \_\_\_\_\_ Email: ETOSTAINE@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 |
|---------------------------------|--------------|---------------------|----------------|------------------|
| SOUTH CENTRAL JR/SR HIGH SCHOOL | ELIZABETH IN | 2010-2014           | 40             | CORE 40          |
| PLAZA DENTAL                    | FLOYD KNOBS  | 2015                |                |                  |
|                                 |              |                     |                |                  |

Please list recent work experiences:

| Employer       | Type of Work Performed | Dates of Employment | Contact Person  | Telephone Number |
|----------------|------------------------|---------------------|-----------------|------------------|
| Allergy Care   | Receptionist           | 4/25/16-05/10/17    | Tracey Markwell | 5024946701       |
| Eye Associates | Receptionist           | 05/11/17-present    | Sarah Hoerter   | 5025944727       |

Please provide details of relevant coaching experience: South Harrison Swim Team Coach for 3 years and head coach for 1. \_\_\_\_\_

Please provide two references:

| Reference Name         | Address                               | Telephone Number |
|------------------------|---------------------------------------|------------------|
| Regina Cory            | 5328 Georgia Drive Elizabeth IN 47117 | 8129689274       |
| Samantha Payne Coffman | 7225 Deatrick Road                    | 8129728769       |

# South Central Elementary School

6595 E. Highway 11 SE  
Elizabeth, IN 47117  
Phone: (812) 969-2973 FAX: (812) 969-2236

Sharon Mathes  
Principal

Laura Kelley  
Counselor

Jackie Pease  
Secretary/Treasurer

Tonya Ray  
Secretary

August 31, 2017

Dr. Eastridge,

South Central Elementary School has experienced staffing changes in the kitchen due to employee illness and resignations.

Previous hours Kitchen Helper #1—35 hours  
Kitchen Helper #2—30 hours  
Kitchen Helper #3—27.5 hours  
Dishwasher—17.5 hours

We have had an increase this year in the number of breakfasts served. We are requesting an adjustment in the kitchen employee hours to best meet the current cafeteria needs.

Requested hours Kitchen Helper #1—29 hours  
Kitchen Helper #2—29 hours  
Kitchen Helper #3—29 hours  
Dishwasher—20 hours

These changes would align all three kitchen helper positions to 29 hours per week and would provide the morning support needed for food prep to accommodate the increase in breakfast attendance.

Thank you for your consideration.

Sharon Mathes  
Principal



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 Chris McCrary

Position VOLUNTEER SCES 4<sup>th</sup> grade basketball program

Applicant Tracking System ID

School South Central Elementary School, South Central Middle 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 09/01/17 Submitted By: Sharon Mathes

Date of Board of Trustees Meeting 09/5/17

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.**

9/5/2017

Fwd: volunteer letter - shartzerr@shcsc.k12.in.us - South Harrison Community School Corp Mail

From: **Mccrary, Chris** <Chris\_McCrary@whayne.com>  
Date: Fri, Sep 1, 2017 at 9:10 AM  
Subject: volunteer letter  
To: "thomasl@shcsc.k12.in.us" <thomasl@shcsc.k12.in.us>

Lynne,

I attached the volunteer letter you asked for.

Thanks,

**Chris  
McCrary**

Systems Administrator  
WHAYNE SUPPLY & WALKER MACHINERY  
1400 Cecil Avenue | LOUISVILLE, KY 40211  
W: 502.774.4441 | Ext. 71313



This letter is to express my intent to volunteer for the 2017-2018 4<sup>th</sup> grade boys basketball season.

Chris McCrary



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      Cody Eaves
- Position      Tech Teacher      Applicant Tracking System ID# \_\_\_\_\_
- School      South Central High School
- Other Information      Teacher walked off the job after the school day on Monday the 20<sup>th</sup>, sent an email that he will not return.

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    8/23/17 Submitted By: Mark B. Black

Date of Board of Trustees Meeting    9-5-17

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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Rebecca Shartzter &lt;shartzerr@shcsc.k12.in.us&gt;

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**Fwd: End of Employment**

1 message

---

**Carolyn Wallace** <wallacec@shcsc.k12.in.us>  
 To: Rebecca Shartzter <shartzerr@shcsc.k12.in.us>

Tue, Aug 22, 2017 at 9:27 AM

----- Forwarded message -----

From: **Mark Eastridge** <eastridgem@shcsc.k12.in.us>  
 Date: Tue, Aug 22, 2017 at 8:11 AM  
 Subject: Fwd: End of Employment  
 To: Carolyn Wallace <WallaceC@shcsc.k12.in.us>

----- Forwarded message -----

From: **Cody Eaves** <codyeaves09@gmail.com>  
 Date: Mon, Aug 21, 2017 at 8:47 PM  
 Subject: End of Employment  
 To: Mark Eastridge <EastridgeM@shcsc.k12.in.us>

Mark Eastridge,

I wanted to touch base with you. I am aware that on your desk sits my application for an emergency license to be signed off on, approved, and completed by you. To my understanding you were hesitating to ensure my appropriate licensing. I wanted to clarify that we have not communicated much lately and that several things have been occurring and one of them is not ensuring my best interest, however rather, focusing on my past occurrences that I want so badly to put behind me. You on the other hand want to reprimand me and subject me to investigation and rigorous testing? For what. I've worked extremely hard to handle what I've done in the past not to be questioned today. I am sorry you feel the way you do about me and I respectfully decline any offer of employment from you whatsoever. Mr. Black is a wonderful boss to work for and I'm ashamed to let him down. However, I must do what is best for my family and myself. Since I have not been well informed on a contract of any such, I have been offered and negotiated a contract somewhere else and must start immediately. I will not be returning to South Central High School so I advise you to find someone/sub to fill my spot. Thanks.

Cody Eaves

---

**Mark A. Eastridge, Ph.D.**

Superintendent of Schools  
 South Harrison Community Schools  
 Edmund "Ed" F. Schneider Administrative Center  
 315 South Harrison Drive  
 Corydon, In 47112  
 Phone: (812) 738-2168  
 Fax: (812) 738-2158  
 Email: EastridgeM@shcsc.k12.in.us

---

**Carolyn E. Wallace CPA**

Director of Business Operations



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 Karen O'Connor

Position Kitchen Helper Applicant Tracking System ID#1592

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 08/11/2017 Submitted By: Sue Lanham

Date of Board of Trustees Meeting 09/05/2017

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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### Job Posting Request

School South Central Elementary School Position Title SCES Kitchen dishwasher Special Information, e.g. hours to be worked, etc. 181 days per year 4 hours per day. Please post the position from September 6, 2017 through September 20, 2017 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 |
|   | Preschool |  |   | K     |  |   | 1     |  |   | 2     |
|   | 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     |
| X | Food Service |  |   | Instructional Assistant |  |   | Maintenance   |
|   | Nursing, LPN |  |   | Nursing, RN             |  |   | 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 Melissa Wells
- Position Kitchen Helper Applicant Tracking System ID# 1577
- 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 08/11/2017 Submitted By: Sue Lanham

Date of Board of Trustees Meeting 09/05/2017

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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## Application for Employment

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

### **PERSONAL:**

Name in Full: Melissa Kaye Wells

Address: 5679 Rogers Campground Road SE

City/State/Zip: Elizabeth, Indiana 47117

Telephone Numbers: Residence: -na- Work: \_\_\_\_\_

Cell: 1-812-734-4834 Email: trwells5679@icloud.com

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

Date available for work: Immediately

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: administrative/secretarial background. Have volunteered at SCE for many years and am familiar with the staff and school itself.

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 |
|----------------------------------|-----------------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| South Central Elementary         | Elizabeth, IN   | 1980-1987           |                          |                                      |                                 |
| South Central Jr/Sr. High School | Elizabeth, IN   | 1987-1992           |                          |                                      |                                 |
| Ivy Tech College                 | Sellersburg, IN | 1992-1994           |                          |                                      |                                 |
|                                  |                 |                     |                          |                                      |                                 |
|                                  |                 |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer                    | Type of Work Performed                    | Dates of Employment | Contact Person | Telephone Number |
|-----------------------------|---|---------------------|----------------|------------------|
| Faith Assembly Church       | Administrative Assistant/Video Production | Feb. 1998-Jan. 2007 | Naomi Elliss   | 812-737-2375     |
| Norton Healthcare           | Administrative Assistant                  | Jan. 1996-Feb. 1998 | Mike King      | 502-629-6000     |
| Southeast Development Co    | Administrative Assistant                  | 1995                | Tiffany Sims   |                  |
| Taylor Building Corporation | Administrative Assistant                  | 1994                | Erik Taylor    |                  |
|                             |   |                     |                |                  |

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

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**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: \_\_\_\_\_

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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      Dawn Flock

Position      Academic Coach      Applicant Tracking System ID#1489

School      South Central High School

Other Information      \_\_\_\_\_

If approved, anticipated employment date:      9/6/17

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      8/7/17      Submitted By: Mark B. Black

Date of Board of Trustees Meeting      September 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+

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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      Dawn Flock  
 Position      1/2 Senior Sponsor      Applicant Tracking System ID# 1520  
 School      South 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    8/25/17    Submitted By: Mark B. Black

Date of Board of Trustees Meeting    9.5-17

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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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    1/2 Senior Sponsor    Applicant Tracking System ID#1520  
 School    South 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    8/25/17    Submitted By: Mark B. Black

Date of Board of Trustees Meeting    9-5-17

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

Hire       Leave       Resignation       Termination       Volunteer

**Employment Recommendation**

**Employee Information:**

- Name of Person      Brooke Stewart
- Position      Assistant Drama Coach      Applicant Tracking System ID#1502
- School      South 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    8/21/17 Submitted By: Mark B. Black
- Date of Board of Trustees Meeting    September 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+

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Telephone (812) 738-2168/Fax (812) 738-2158

Hire     Leave     Resignation     Termination     Volunteer

**Employment Recommendation**

**Employee Information:**

Name of Person    Valerie Temple  
 Position    High School Newspaper    Applicant Tracking System ID#1503  
 School    South 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    8/25/17    Submitted By: Mark B. Black

Date of Board of Trustees Meeting    9-5-17

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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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    Valerie Temple  
 Position    Yearbook Sponsor    Applicant Tracking System ID#1555  
 School    South 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    8/25/17    Submitted By: Mark B. Black

Date of Board of Trustees Meeting    9-5-17

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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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      Raneigh Kincaid  
 Position      High School Drama Coach      Applicant Tracking System  
ID# \_\_\_\_\_

School      South Central Junior/Senior 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    8/8/17    Submitted By: Mark B. Black

Date of Board of Trustees Meeting    September 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. 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.**

8/28/2017

Fwd: Try this again - shartzerr@shcsc.k12.in.us - South Harrison Community School Corp Mail

From: **Raneigh Kincaid** <[kincaidr@shcsc.k12.in.us](mailto:kincaidr@shcsc.k12.in.us)>

Date: Tue, Aug 8, 2017 at 12:35 PM

Subject: Re: Try this again

To: Mark Black <[blackm@shcsc.k12.in.us](mailto:blackm@shcsc.k12.in.us)>

Dear Principal Black,

I will not be serving as a theatre coach/director this year.

I had originally planned to (I already had the rehearsal schedule made, script picked out, and assistant staff ready to help), but with three new classes and traveling to a new school I think that I will need to use the time after school to work on curriculum.

I know our students were really looking forward to doing theatre here this year. I am so sorry.

Sincerely,

Raneigh



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 Paige Baker
- Position Jr. High Cross Country Volunteer 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 08/11/2017 Submitted By: Sue Lanham
- Date of Board of Trustees Meeting 09/05/2017
- 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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**Application for Employment – Extra Curricular Activities**

315 South Harrison Drive Corydon, Indiana 47112

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

Name in Full:

Paige Louise Baker

Address:

11755 N. Tobacco Landing rd se

City/State/Zip:

Laconia IN 47135

Telephone

Numbers:

Residence:

812 737 - 2050

Work:

~~812 737 - 2050~~

Cell: 812 267 7568

Email: Chadpaige16@Frontier.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 Marys    | Lanesville | K-6                 |                |                  |
| lanesville  | Lanesville | 7-12                |                | Yes              |
| US          | New Albany | Fresh yr.           |                | No               |

Please list recent work experiences:

Self employe - Jmax Cattle Co. LLC

| Employer | Type of Work Performed | Dates of Employment | Contact Person | Telephone Number |
|----------|------------------------|---------------------|----------------|------------------|
|          |                        |                     |                |                  |
|          |                        |                     |                |                  |

Please provide details of relevant coaching experience:

Please provide two references:

| Reference Name | Address | Telephone Number |
|----------------|---------|------------------|
| Norma Ferrel   |         | 812 737 2244     |
| Leske Simpson  |         | 812 969 3331     |

To: Carolyn Wallace  
From: Mary Smith  
Date: August 14, 2017  
Subj: Staffing Requests

Good Morning Carolyn. Per the recent Meals Per Labor hour report I am requesting the remaining two of the needed positions that were determined as needed. These 5.5 hour positions will be for CES for kitchen worker and SCHS staffing of the new A La Carte station. As we've successfully implemented the station at CCHS I can have the SCHS candidate spend a few days here to train and learn implementation/stocking/ordering and procedures.

**SCHS:**

One 5.5 hour per day/27.5 hour per week Kitchen Worker position for the A La Carte station.

**CES:**

One 5.5 hour per day/27.5 hour per week Kitchen Worker position.

I would like to submit this for the September board meeting. Thank you as always for your help and support.



## Job Posting Request

School SCHS Position Title: Kitchen Helper; South Central Jr/Sr Campus Special Information, e.g. hours to be worked, etc: Part time, 5 ½ hours

Please post the position from ASAP to 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 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                |   | Custodial     |
| X | Food Service |   | Instructional Assistant |   | Maintenance   |
|   | Nursing, LPN |   | Nursing, RN             |   | 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      Larry Mart
- Position                      Part Time Technology Teacher                      Applicant Tracking System ID#1595
- School                              South Central HS
- Other Information      \_\_\_\_\_
- If approved, anticipated employment date:      As soon as license is issued
- 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      9/1/2017 Submitted By: Mark B. Black
- Date of Board of Trustees Meeting      September 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. 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: Larry W. Mart

Address: 6586 S. Bonsett Dr.

City/State/Zip: Lexington, IN 47138

Telephone Numbers: Residence: \_\_\_\_\_ Work: \_\_\_\_\_

Cell: 502-909-5802 Email: 4lmart@gmail.com

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

Date available for work: Immediately

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: Many years in Building Trades and Construction  
\_\_\_\_\_

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: \_\_\_\_\_  
Sunday School teacher, President of Lawrence County Promise Keepers, Union Steward and Safety Officer for Carpenters Union at Marble Hill Nuclear Power Plant, Owner/Operator of pallet manufacturing business, owner/operator of residential electrical and carpentry business.

**RECORD OF EDUCATIONAL BACKGROUND:**

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

| Institution          | Location         | Dates of Attendance | Diploma Received or Degree Conferred | Date Diploma or Degree Received |
|----------------------|------------------|---------------------|--------------------------------------|---------------------------------|
| Chesterfield Elem.   | Chesterfield, IN | 1957-1961           |                                      |                                 |
| College Corner Elem. | Anderson, IN     | 1961-1963           |                                      |                                 |
| Highland H.S.        | Anderson, IN     | 1963-1969           |                                      |                                 |
| I.U.S., New Albany   | New Albany, IN   | 1995-1998           |                                      |                                 |
| I.U., Bloomington    | Bloomington, IN  | 2009-2010           |                                      |                                 |

Please list all student teaching assignments you have experienced:

|                              | Assignment A | Assignment B |
|------------------------------|--------------|--------------|
| School Name                  |              |              |
| School Address               |              |              |
| School Telephone Number      |              |              |
| Critic Teacher               |              |              |
| Subject/Grade Level          |              |              |
| Dates of Teaching Experience |              |              |

Please provide the names, addresses and telephone numbers for College Placement Bureaus at which your credentials are on file: \_\_\_\_\_

**LICENSING INFORMATION:**

| Issuing Agency/State  | Subjects | Grade Levels | License Number | License Type | Date of License Issuance | Date of License Expiration |
|---|----------|--------------|----------------|--------------|--------------------------|----------------------------|
| For certs, please see: <a href="http://train.carpenters.org/tvc?x=jzFGSrR79g">S://train.carpenters.org/tvc?x=jzFGSrR79g</a> |          |              |                |              |                          |                            |
|   |          |              |                |              |                          |                            |
|   |          |              |                |              |                          |                            |
|   |          |              |                |              |                          |                            |

If you currently do not have appropriate licensure for the position which you are applying, please indicate the steps you have taken to obtain such licensure: Applying for workplace specialist certification.

If you have completed the requirements for a license but have not received it from the State, please submit a letter from your university stating that you have met the qualifications for the license.

**TEACHING EXPERIENCES:**

Please list all teaching assignments you currently hold or have previously held, if any:

| School Name   | School Address                          | School Telephone Number | Grades/Subjects Taught   | Dates               | Reason for Leaving |
|---|---|-------------------------|--|---------------------|--------------------|
| IKORCC-JATF Training Center, United Brother of Carpenters | 1245 Durrett Lane, Louisville, KY 40213 | 502-363-1751            | Apprentice and Journeyman – Blueprint Reading, Math, Wood Framing, Scaffolding, ICRA, Advanced Layout, Concrete Forms, more. | Feb. 2016 – current |                    |
|   |   |                         |  |                     |                    |
|   |   |                         |  |                     |                    |
|   |   |                         |  |                     |                    |
|   |   |                         |  |                     |                    |

Please describe any SPECIAL HONORS you have received during your professional career: \_\_\_\_\_  
 Journeyman of the Year, 2012, Carpenters Local 631, Charlestown, IN

**OTHER WORK EXPERIENCES:** Please list recent work experiences unrelated to teaching:

| Employer            | Type of Work Performed | Dates of Employment | Contact Person | Telephone Number |
|---------------------|------------------------|---------------------|----------------|------------------|
| Keveco Construction | Finish Carpentry       | 06/01/16-08/02/16   | John Perkins   | 502-525-6274     |
| Best Mechanical     | Dock Seal Installation | 08/22/16-09/16/16   | Tim Bradford   | 502-416-7044     |
| Parco Construction  | Middle School Remodel  | 06/01/16-           | John Perkins   | 502-525-6274     |

|                  |                                      |                   |              |              |
|------------------|--------------------------------------|-------------------|--------------|--------------|
|                  |                                      | 08/02/16          |              |              |
| Congleton-Hacker | Commercial, Residential Construction | 08/25/14-12/31/15 | Marco Martin | 859-983-3449 |
| Heitz Sign       | Sign Construction, Installation      | 02/03/14-08/21/14 | Pat Heitz    | 812-273-2009 |

**PROFESSIONAL REFERENCES:** If you have teaching experience, please provide three references from Principals, Superintendents or similar school leaders for whom you have worked. Otherwise, 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 |
|-----------------|------------------------|------------------|------------------|
| Jerry Burke     | IKORCC-JATF            | Please see above | Please see above |
|                 |                        |                  |                  |
|                 |                        |                  |                  |

Please list all professional organizations to which you belong: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



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 Jeff Thomas

Position VOLUNTEER SCES, SCMS, and SCHS boys' basketball program

Applicant Tracking System ID

School South Central Elementary School, South Central Middle 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 09/01/17 Submitted By: Sharon Mathes

Date of Board of Trustees Meeting 09/5/17

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.**



Rebecca Shartzter &lt;shartzerr@shcsc.k12.in.us&gt;

---

**Fwd: Jeff Thomas**

1 message

---

**Sharon Mathes** <mathessh@shcsc.k12.in.us>  
To: Rebecca Shartzter <ShartzterR@shcsc.k12.in.us>

Fri, Sep 1, 2017 at 9:06 AM

*Sharon Mathes  
Principal  
South Central Elementary School  
6595 E Hwy 11 SE  
Elizabeth, IN 47117  
mathessh@shcsc.k12.in.us  
812-969-2973 extension 7021*

----- Forwarded message -----  
From: **Lynne Thomas** <thomasl@shcsc.k12.in.us>  
Date: Fri, Sep 1, 2017 at 9:02 AM  
Subject: RE: Jeff Thomas  
To: Sharon Mathes <MathesSh@shcsc.k12.in.us>

To Whom it May Concern:

I would like to be a volunteer for the 2017-2018 season for the boys basketball program at South Central. If you have any questions or concerns please feel free to contact me at 502-489-2393.

Jeff Thomas



Edmund "Ed" F. Schneider Administrative Center  
315 South Harrison Drive • Corydon, Indiana 47112 • Telephone (812) 738-2168 • Fax (812) 738-2158

**Michael Key**  
Transportation  
Coordinator

**Brad DeVore**  
Asst. Transportation  
Coordinator

To: Dr. Mark Eastridge, Carolyn Wallace, Pam Seipel, Rebecca Shartzter  
From: Michael Key  
Date: August 29, 2017  
Re: Route #15

Dr. Eastridge,

#### Mission Statement

The mission of South Harrison Community School Corporation is to create an environment which develops, nurtures and reinforces the success of students as well as all people served by the corporation. Further, through the shared involvement of home, community and school, our purpose is to develop and provide quality work to prepare each student to think, reason and participate in a diverse society as a lifelong, self-directed learner.

#### Vision Statement

We envision schools in which students experience success through authentic, real-life learning activities, focusing on an appreciation of the diversity of society and the ever-changing world, thus creating the greatest opportunities for students after graduation.

This note is to inform you that DuCo Transportation could not find a driver for route #15 at New Middletown Elementary for the pm route. They could find a driver for the am route. As a result, we have placed the students from route #15 on bus #19 in the pm only. I am recommending that we pay DuCo Transportation half of the total daily rate of #15 for the am route and pay an addendum to C & D Transportation, route #19, for the pm route. DuCo Transportation has informed us that they will supply a driver for the pm route at a later date.

I will notify our business department of any changes with the dates when I know from DuCo Transportation.

Beginning August 2 the following formula should apply for route #15.

Contracted distribution for Route #15 is \$120.15 per day  
Therefore:  
Route #15 am  $\$120.15 \times .5 = \$60.08$  as their daily rate

#19 will get an addendum at \$3.69 per mile for 10 miles = \$36.90

Route #19  $\$151.29$  daily rate +  $\$36.90 = \$188.19$

This represents a savings to the corporation of \$23.18 per day.

Thank you,

Mike

An  
Equal  
Opportunity  
Employer



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**Michael Key**  
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To: Dr. Mark Eastridge, Carolyn Wallace, Pam Seipel, Rebecca Shartzter  
From: Michael Key  
Date: August 28, 2017  
Re: Declaring Route #17 Dormant

Dr. Eastridge,

This note is to inform you that C & D Transportation could not find a driver for route #17 at New Middletown Elementary. I am recommending that we make this route dormant until which time that C & D Transportation can fulfill the contract by placing a bus and driver in service.

We will **not pay** C & D for route #17 beginning on August 2 until further notice.  
**Route #17 is contracted at \$127.71 per day.**

We have divided route #17 between two other routes, #16 Vinson Gehlbach and #18 Mike Hoehn. We will pay each of these drivers an addendum based on their daily per mile rate for the additional mileage each is doing to cover the dormant route.

Route #16 5 miles X \$3.20 per mile = \$16.00 daily addendum

Route #18 9.1 miles X \$4.16 per mile = \$37.86 daily addendum

Total addendum paid for making this route dormant **\$53.86**

As you can see, this will be a savings of \$73.85 per day.

We will re-evaluate this route along with others at New Middletown for the next bid period.

Thank you,

Mike



Edmund "Ed" F. Schneider Administrative Center  
315 South Harrison Drive • Corydon, Indiana 47112 • Telephone (812) 738-2168 • Fax (812) 738-2158

**Michael Key**  
Transportation  
Coordinator

**Brad DeVore**  
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To: Dr. Mark Eastridge, Carolyn Wallace, Pam Seipel, Rebecca Shartzter  
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Thank you,

Mike

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Department of Transportation

Route Extension Request

Bus Route Number: #16

Name of Bus Driver: Vinson Gehlbach

Location of Extension:

Ten Dollar Road, Flickner Lane and Simler Road.

Length of Extension: 5 Miles

Reason for Extension: Replaces part of Route #17 which has been declared dormant as a result of C & D Transportation's inability to place a driver and bus on this route.

Beginning Date: August 2, 2017

Ending Date: Until further notice

Please check one:

A.M. \_\_\_ P.M. \_\_\_ Both

Office Use Only

- |  |                        |
|--|------------------------|
| 1. Length of extension per day                     | <u>5</u> (total miles) |
| 2. Amount paid per mile:                           | <u>\$3.20</u>          |
| 3. Total amount paid for additional miles (1 x 2): | <u>\$16.00</u>         |

Approved: \_\_\_\_\_



Edmund "Ed" F. Schneider Administrative Center  
315 South Harrison Drive • Corydon, Indiana 47112 • Telephone (812) 738-2168 • Fax (812) 738-2158

**Michael Key**  
Transportation  
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To: Dr. Mark Eastridge, Carolyn Wallace, Pam Seipel, Rebecca Shartzter  
From: Michael Key  
Date: August 28, 2017  
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Total addendum paid for making this route dormant **\$53.86**

As you can see, this will be a savings of \$73.85 per day.

We will re-evaluate this route along with others at New Middletown for the next bid period.

Thank you,

Mike

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Department of Transportation

Route Extension Request

Bus Route Number: #18

Name of Bus Driver: Mike Hoehn

Location of Extension:

New Middletown/Elizabeth Road, Payton Road, Buffalo Lane, Needmore Lane, McPhillips Road, and Lotticks Corner Road.

Length of Extension: 9.1 Miles

Reason for Extension: Replaces part of Route #17 which has been declared dormant as a result of C and D Transportations inability to place a driver and bus on this route.

Beginning Date: August 2, 2017

Ending Date: Until further notice

Please check one:

A.M. \_\_\_ P.M. \_\_\_ Both

Office Use Only

- |  |                          |
|--|--------------------------|
| 1. Length of extension per day                     | <u>9.1</u> (total miles) |
| 2. Amount paid per mile:                           | <u>\$4.16</u>            |
| 3. Total amount paid for additional miles (1 x 2): | <u>\$37.86</u>           |

Approved: \_\_\_\_\_



Edmund "Ed" F. Schneider Administrative Center  
315 South Harrison Drive • Corydon, Indiana 47112 • Telephone (812) 738-2168 • Fax (812) 738-2158

**Michael Key**  
Transportation  
Coordinator

**Brad DeVore**  
Asst. Transportation  
Coordinator

To: Dr. Mark Eastridge  
From: Michael Key  
Re: Change in Business Name  
Date: August 28, 2017

**Mission Statement**

The mission of South Harrison Community School Corporation is to create an environment which develops, nurtures and reinforces the success of students as well as all people served by the corporation. Further, through the shared involvement of home, community and school, our purpose is to develop and provide quality work to prepare each student to think, reason and participate in a diverse society as a lifelong, self-directed learner.

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Dr. Eastridge,

Upon the request of Bill Coleman to my department and accounts payable, DuCo Transportation would like to change the business name on the contracts and payroll to DuCo Services LLC.

Assigned to this company is the following Tax ID # 82-1253580. They have requested that this business name change backdate to April 20, 2017. I have attached this letter of request from DuCo Services.

This will impact the following routes: 1, 2A, 4, 15, 26, NM1 and HW1.

I recommend that we grant this change and refer all route alterations reflect changes to the name as they appear on the request.

Thank you,

Mike

*Note -  
Have advised Bill Coleman that the  
effective date of this change will be  
the next payment date.*

*CWallace  
8/30/17*

An  
Equal  
Opportunity  
Employer

C AND D TRANSPORTATION, LLC

DUCO SERVICES, LLC

1025 MAIN ST

CORYDON IN 47112

812-738-3535

DATE: August 28, 2017

To: South Harrison School Corp

We are notifying the South Harrison School Corp to please update your records to a name change from Duco Transportation, Inc. to Duco Services, LLC . Effective immediately.

This name change only affects what you have on file for Duco Transportation. This does not affect anything that you have on file for C and D Transportation.

Thank you,



Bill Coleman, Owner

C and D Transportation, LLC

Duco Services, LLC

## SERVICE AGREEMENT

THIS SERVICE AGREEMENT is made and entered into between:

(SCHOOL)

South Harrison Community School Corporation LEA  
for Harrison County Exceptional Learners Cooperative (HCELC)  
315 South Harrison Drive  
Corydon, Indiana 47112

AND

(INDEPENDENT CONTRACTOR)

Jadawn Ross SLP

WHEREAS, **SCHOOL AND INDEPENDENT CONTRACTOR** desire to set forth in writing their contract with respect to **INDEPENDENT CONTRACTOR'S** employment for services by the **SCHOOL**.


THEREFORE, in consideration for their mutual promises set forth herein, the parties do hereby agree to the following terms:

1. **Definition.** This Service Agreement recognizes the **INDEPENDENT CONTRACTOR** as defined both by the Internal Revenue Service and the laws set forth by the State of Indiana.
2. **Employment.** The **SCHOOL** hereby employs and the **INDEPENDENT CONTRACTOR** hereby accepts such employment, upon the terms and subject to the conditions set forth in this Service Agreement, and subject to the terms and conditions set forth in the **INDEPENDENT CONTRACTOR'S** Duties, as set forth on Exhibit "A", attached hereto.
3. **Term.** Subject to the provisions for termination as hereinafter provided, the term of the Service Agreement began as of August 8, 2017 to July 31, 2018.
4. **Extent of Services.** **INDEPENDENT CONTRACTOR** agrees to perform all services as set forth and required by the provisions set forth on Exhibit "A", attached hereto.
5. **Confidentiality.** The **INDEPENDENT CONTRACTOR** acknowledges that in the course of this Service Agreement she shall have access to confidential information maintained and secured by the Harrison County Exceptional Learners Cooperative and/or the affiliated school corporations. The **INDEPENDENT CONTRACTOR** agrees not to disclose or disseminate any confidential information without the express prior written consent of the Harrison County Exceptional Learners Cooperative and/or the affiliated school corporations.
6. **Professional Insurance.** The **INDEPENDENT CONTRACTOR** shall provide to the **SCHOOL** a certificate of insurance coverage. Information regarding appropriate limits should be obtained from the **SCHOOL'S** insurance agent. At the time of this Service Agreement, said insurance agent is Larry Bennett of Bennett and Bennett Insurance in Corydon, Indiana. Mr. Bennett may be phoned at (812) 738-2233.
7. **Background Check.** The **INDEPENDENT CONTRACTOR** agrees to comply with the policy of the **SCHOOL** which requires an expanded background check. The cost of this background check will be paid by the **INDEPENDENT CONTRACTOR**. After the initial background check, subsequent checks will be done as the **SCHOOL** determines to be necessary.

8. **Terms of Payment.** SCHOOL agrees to pay INDEPENDENT CONTRACTOR at a rate of fifty-two dollars and fifty cents (\$52.50) per hour for up to a maximum of seven and one-half (7.5) hours per week, during the 180 day school year during the Term of this Service Agreement. Extended services will be provided by the **INDEPENDENT CONTRACTOR** as agreed upon by both parties. The **INDEPENDENT CONTRACTOR** must submit an invoice to the Harrison County Exceptional Learners Cooperative. The **INDEPENDENT CONTRACTOR** should include the following information on each invoice so that payment can be made: Name, address, date of invoice, dates of services, hours worked description of services, location of delivery of services and extended daily and grand totals of service fees. The completed invoice (including approval from the Director of Exceptional Learners) must be submitted to the **SCHOOL's** Accounts Payable department no later than 10 days preceding the regular scheduled meeting of the Board of School Trustees so that it may be included in the claim docket submitted for approval. Upon approval from the Board of School Trustees, payment will be made according to the **SCHOOL's** procedures.
9. **Termination With Cause.** Either party may terminate this Service Agreement effective immediately upon the giving of notice of termination for reasonable cause. Reasonable cause shall include:
  - (a) Material violation of this Service Agreement
  - (b) Any act exposing the other party to liability to others for personal injury or property damage
10. **Termination Without Cause.** Either party may terminate with Service Agreement after giving thirty (30) days prior written notice to the other party of intent to terminate the contract without cause. The parties agree to act in good faith with each other during the thirty (30) day period after any notice of intent to terminate without cause has been given.
11. **Notice.** Any notice given in connection with this Service Agreement shall be given in writing and shall be delivered by hand to the other party or by certified mail, return receipt requested, to the party at the party's address stated herein by giving notice of change in accordance with this paragraph.
12. **Amendments.** This Service Agreement may be supplemented, amended, or revised in writing and by mutual agreement of the parties.
13. **Governing Law.** This Service Agreement shall be governed, construed and enforced according to the laws of the State of Indiana. All action, whether sounding in contract or tort, shall be instituted and litigated in the State of Indiana and the parties hereto submit to the jurisdiction of the courts of the State of Indiana.
14. **Entire Agreement.** The parties specifically stipulate that there are no verbal agreements or understandings between the parties hereto affecting this Service Agreement, and that this Service Agreement constitutes the entire and sole agreement between the parties hereto.

**Signatures**

\_\_\_\_\_ Date: \_\_\_\_\_  
 Mark Eastridge, South Harrison Community School Corporation  
**SCHOOL**

 MA CCC SLP \_\_\_\_\_ Date: 8/16/17  
**INDEPENDENT CONTRACTOR**  
 Jadawn Ross

## EXHIBIT "A"

Speech services will be direct and consultative to students, staff and parents served by the Harrison County Exceptional Learners Cooperative. This includes the performance of assessments, completion of necessary reports, IEP documents and goals, treatment plans and progress and summary reports.

The Harrison County Exceptional Learners Cooperative, in conjunction with the affiliated school corporations, shall provide associated assistive devices, therapeutic apparatus, devices, supplies, special education educational materials and other commonly employed materials as utilized by a Speech Therapist in a special education school environment as prescribed by the Speech Therapist or as specified in the child's IEP.

The Harrison County Exceptional Learners Cooperative shall monitor the performance of the **INDEPENDENT CONTRACTOR** and shall be entitled to control the manner and means by which the services are to be performed, subject to compliance with this Agreement and any specifications, schedules, or plans approved by the Cooperative.

With respect to the initial scheduling of consulting time, **INDEPENDENT CONTRACTOR** will make every reasonable effort to accommodate the Harrison County Exceptional Learners Cooperative and the affiliated school corporations and the needs and preferences of each student, school, building principal, or classroom teacher, subject to existing contractual obligations.



# ARDOR Health Solutions

The Healthcare Staffing Source

5830 Coral Ridge Drive Suite 300 Coral Springs, FL 33076

## STAFFING AGREEMENT

This **Staffing Agreement** (“Agreement”) is effective as of the \_\_\_\_ day of \_\_\_\_\_, **2017** (“Effective Date”) and is made by and between **All Source Recruiting Group, Inc.** a Florida Corporation, d/b/a Ardor Health Solutions (“**Ardor**”) located at 5830 Coral Ridge Drive, Suite 300, Coral Springs, FL 33076, and **South Harrison Community School Corporation** (“**Client**”) A School District located at 315 South Harrison Drive, Corydon, Indiana 47112.

## RECITALS

Ardor is engaged in the business of, recruiting, employing, and providing on a supplemental staffing basis; and recruiting and placing on a direct hire basis, physical therapists, physical therapy assistants, occupational therapists, certified occupational therapy assistants, speech language pathologists, specialist in school psychology and rehab managers (collectively, "Healthcare Professionals") to provide healthcare services for the Client (the “Ardor Services”);

Client operates medical facilities, health care or school systems that from time to time have the need for Healthcare Professionals on supplemental staffing basis for temporary assignments that range in length from 4 weeks to 42 weeks (each an “Assignment”) or on a direct hire basis for employment by the Client (“Direct Hire”). Assignments and Direct Hire employment are collectively referred to as, “Placements”; and Ardor is willing to provide the Ardor Services to the Client in accordance with the terms and conditions of this Agreement.

**In consideration of the foregoing and the mutual promises set forth in this Agreement and for other good and valuable consideration the receipt and sufficiency of which is hereby acknowledge, the parties hereto intending to be legally bound agree as follows:**

1. **Services.** During the terms of this Agreement from time to time Client may request the assistance of Ardor to fill opening for Assignments or for Direct Hire positions. The Parties have agreed that all such openings will be filled in accordance with the fee schedule and Client requirements attached hereto and made a part hereof as Attachment A. Such Attachment A may be amended from time to time by Ardor upon 30 day’s prior written notice to Client. If Client continues to request and accept Placements from Ardor after the notice period, the new terms of the amended Attachment A shall apply to such Placements and shall be deemed attached hereto and made a part hereof and subject to the remaining terms and conditions of this Agreement.

2. **Ardor Obligations.** During the term of this Agreement Ardor shall:

A. At the request of Client, recruit qualified Healthcare Professional applicants (“Candidates”) to provide to Client for consideration for a Placement at the Client.

B. Provide the Client with such information as Ardor can reasonably obtain from each respective Candidate for submittal to the Client for its consideration of the Healthcare Professional for the Placement. Such

information, depending on the nature of the Placement may include: Candidate's resume, employment application, applicable skills checklists, references, and employment evaluations.

C. Once a Candidate has been selected by the Client for Direct Hire, Ardor will assist the Client in negotiating a salary, and provide Client with such other assistance as Client may reasonably request to facilitate the Candidate's start date as a Client employee.

D. Once a Candidate has been selected by the Client for an Assignment, a Candidate Confirmation Form ("Confirmation Form") in the form of Attachment B hereto will be prepared and once completed and signed by the Client, such form will be deemed attached hereto and made a part hereof as an Attachment B. Each Attachment B deemed attached hereto shall be subject to the terms and conditions of this Agreement.

E. Once there is a signed Confirmation Form for the Assignment Ardor will:

(1) Provide the Client with the following information regarding the Healthcare Professional assigned:

- a. A copy of a current professional license;
- b. Annual skills inventory;
- c. Proof of a satisfactory score on a competency examination;
- d. Annual education, including, but not limited to the following:
  - i. Fire and safety;
  - ii. Age related care;
  - iii. Universal precautions/OSHA standards;
  - iv. Infection control;
  - v. Patient rights;
  - vi. Cultural diversity;
  - vii. HIPAA and National Safety Goals.
- e. Current CPR card;
- f. Criminal background check/statement as to non-exclusion from federal/state reimbursement programs, and the results of a ten (10) panel drug screen;
- g. Health screening and annual TB screening; and
- h. Hepatitis B vaccination or waiver, and all other medical screening as required by state/federal law or regulation.

(2) Maintain professional liability insurance coverage for each Healthcare Professional while on Assignment in the amount of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in aggregate and provide Client with a current Certificate of Insurance that such coverage is in full force and effect.

(3) Serve as the employer of all Healthcare Professionals while on Assignment to the Client and assume direct responsibility for the payment of wages, federal and state income tax withholding, social security tax withholdings, unemployment insurance, workers' compensation, ensure that the Healthcare Professional is authorized to work in the United States, check references, and such other obligations imposed by federal, state and local law, and facilitate housing and utilities for each Healthcare Professional placed on Assignment.

(4) Provide benefits as required under the Affordable Care Act, as same may be amended or superseded, to eligible Healthcare Professionals.

(5) Provide Healthcare Professional with information regarding reporting of workers' compensation and other incidents, universal precautions for every patient receiving care, and training regarding signs, labels and color coding using to identify bio hazardous material.

F. Ardor will endeavor to provide Healthcare Professionals to Client for Assignments or on a Direct Hire basis each time the Client requests a Placement; however, nothing herein contained shall require Ardor to fill all Placement requests nor does anything contained herein prevent Ardor from providing the same or similar services to other clients in the same business as Client.

3. **Client Obligations.** Client shall during the Term of this Agreement:

A. Notify and keep Ardor current on any and all staffing needs and/or changes regarding particular Placement requirements. In the event that Client desires to reassign a Healthcare Professional on an Assignment to a unit or location to which the Healthcare Professional was not originally assigned, Client will advise Ardor prior to any reassignment and ensure that such reassignment is made to a unit that is within the scope of the Healthcare Professional's clinical expertise, and to which the Healthcare Professional has been fully oriented.

B. With respect to Healthcare Professionals placed on an Assignment at Client, Client will:

(1) Accept Healthcare Professional after selection by Client for an Assignment as set forth in the applicable Confirmation Form.

(2) Validate the identity of all Healthcare Professionals referred hereunder prior to the commencement of that Healthcare Professional's first scheduled shift on an Assignment.

(3) Provide Healthcare Professionals with general and unit specific orientation as deemed appropriate by the Client for each Assignment, including any site-specific Occupational Safety and Health Administration training as required per OSHA policy and any facility specific orientation to safety and emergency response protocols including those related to blood borne pathogens. Orientation will be considered as contractual hours worked by the Healthcare Professional. Comply with all OSHA and other applicable federal, state and local safety and other laws, rules, and regulations including as they related to any Healthcare Professional while on Assignment to Client.

(4) Provide Healthcare Professional with specific information about Client's exposure control plan, work practices, and Client procedures to follow should an exposure to blood borne pathogens occur while at Client including information regarding where the Personal Protective Equipment used to protect against blood borne pathogens is located; and provide such equipment free of charge to the Healthcare Professional.

(5) Assume professional and administrative direction and control on a daily basis for all services rendered by Healthcare Professional and responsibility to the extent Healthcare Professional follows Client's directives.

(6) Work with Ardor to provide ongoing observation of job competence and periodic review of performance of the Healthcare Professional while on an Assignment to Client. Client acknowledges and agrees to conduct direct observation of the competency for Healthcare Professional while on Assignment to Client; and Client agrees to immediately notify Ardor of any and all deficiencies noted by Client during such observation.

(7) Make available any on-going educational programs and/or training which it offers or provides to its staff to any Healthcare Professional on Assignment at Client.

(8) Immediately notify Ardor and provide written documentation of any unsatisfactory performance, unexpected incidents, including errors, unexpected deaths, and other events, injuries (staff or patient), safety hazards, related to the care or services provided by any Healthcare Professional during his/her Assignment with Client.

(9) Make responsible an authorized representative of Client to approve and transmit Healthcare Professional's hours worked on the Assignment each week to Ardor in the agreed method and prior to the end of the appropriate reporting day. Client acknowledges that the hours transmitted are the basis for the payment by Ardor to the Healthcare Professional. Client will not request Healthcare Professional to work off the clock hours.

(10) Upon receipt of an invoice, Client shall promptly pay Ardor for all Ardor Services including the hours worked by the Healthcare Professional on Assignment at the Client during the time period of the invoice as indicated on the Client approved time record.

(11) Refrain from, except through Ardor, directly or indirectly, recruiting, hiring or otherwise employing or using any Healthcare Professional assigned to Client or whom the Client became acquainted with due to the introduction to him/her by Ardor or as a result of the information provided by Ardor about the Healthcare Professional.

(12) To the extent permitted by law exclude Healthcare Professionals from its benefit plans, policies, and practices, and not make any offer or promise relating to any Healthcare Professional's compensation, benefits, or employment status.

C. With respect to Healthcare Professionals referred to Client for Direct Hire:

(1) Client is responsible for all credentialing, orientation, and other employment requirements once the Candidate is selected by Client for an employment offer.

(2) Client will promptly remit payment for Direct Hire services rendered by Ardor.

#### 4. **Term and Termination:**

A. The term of this Agreement shall be one (1) year, commencing on the Effective Date, and will automatically renew each year, on the anniversary date, unless terminated by either party in writing at least sixty (60) days prior to the anniversary date or unless or until otherwise terminated as provided herein.

B. Either party may terminate this Agreement within sixty (60) days prior written notice to the other party.

C. Notwithstanding the foregoing, a party may immediately terminate or suspend performance under this Agreement in whole or in part, or any Assignment under this Agreement, at any time in the event of a material breach of this Agreement by the other party (including non-payment by the Client) or a violation of any federal, state, county or local law, statute or ordinance by the breaching party, its employees, agents, or subcontractors. If terminated, or suspended such action shall be effective immediately upon written notice by the breaching party

given in accordance with this Agreement from the non-breaching party stating the nature of the breach or the violation and the action taken.

D. Except as otherwise specifically provided in this Agreement, neither party shall be entitled to any compensation or claim for goodwill or other loss, cost or expense, which either of them may suffer, or claim to have suffered, by reason of termination of this Agreement, an Assignment; or suspension of services regardless of the reason for such action.

E. Upon expiration, termination, or suspension of any Assignment or this Agreement for any reason by either party, Client shall immediately pay upon receipt of the invoice all monies due to Ardor for services rendered by Ardor and the Healthcare Professional and related approved expenses incurred through the effective date of expiration, termination, or suspension. Further, to the extent that Healthcare Professional(s) continue to work at the Client to complete an Assignment after termination, expiration or suspension of the Agreement, the Client shall be obligated to continue to make payment for all such work and expenses in accordance with the provisions of this Agreement.

F. Notwithstanding anything contained herein to the contrary, for thirteen (13) week Assignments, Client agrees to provide Ardor in writing at least thirty (30) days prior notice if it intends to terminate an Assignment at any time before its originally scheduled end date. If Client terminates an Assignment prior to the original completion date without providing at least thirty (30) days written notice, Client will pay for all unbilled and/or pre-paid services including, but not limited to, housing expenses, all insurances, travel reimbursements to the Healthcare Professional, license reimbursements to the Healthcare Professional, per-diem pay, car allowance and costs associated with car rentals for the employee, and all out of pocket expenses incurred by the Ardor or the Healthcare Professional including the fees that would have been due from the Client during the thirty (30) day period based upon eight hours (8) per day and a forty hour (40) work week. If the Client provides thirty (30) days prior written notice it will only be billed for the hours worked and no additional fees or charges will be charged.

G. Client, in its sole discretion, may terminate an Assignment immediately for "Cause" and require the Healthcare Professional to leave the premises without prior notice. However, Client will notify Ardor in writing within twenty-four (24) business hours of any such dismissal. "Cause" is defined as any violation of Client policies, insubordination, incompetence, poor attendance, poor performance, failure of Healthcare Professional to maintain proper licensure or any violation of the drug abuse policy or any act of omission by the Healthcare Professional which has an adverse impact on the Client. Ardor will not reassign Healthcare Professional to Client without the Client's specific authorization. Notwithstanding the foregoing, prior to the termination, if it is not for patient care, theft or fraud, Client will provide Ardor the opportunity to counsel the Healthcare Professional and if within twenty-four hours (24) there is an improvement there will be no termination.

## 5. **Indemnification.**

A. Ardor agrees to indemnify, defend and hold harmless Client, its directors, officers, employees, and agents from and against any and all claims, suits, damages, fines, judgments, penalties, liabilities, costs and expenses (including reasonable attorney fees, court costs and advancements of counsel) incurred, paid or suffered by Client, which result or rise out of any claim by a third party for an act or omission by Ardor or any of its directors, officers, employees or agents in providing Services as set forth I under this Agreement. . Provided however, Client is not entitled to indemnification for its own acts or omissions or that of its agents, servants, or employees unless such act or omission was taken as a result of the direct instructions of Ardor.

B. Client agrees to indemnify, defend and hold harmless Ardor its current and former directors, officers, employees, and agents from and against any and all claims, suits, damages, fines, judgments, penalties, liabilities, costs and expenses (including reasonable attorney fees, court costs and advancements of counsel) incurred, paid or suffered by Ardor, which result or arise out of any claim, act or omission by Client or any of its directors, officers, employees, or agents including other vendors pertaining to services under this Agreement. Provided however, Ardor is not entitled to indemnification for its own acts or omissions or that of its agents, servants, or employees unless such act or omission was taken because of the direct or indirect instructions of the Client.

C. Regarding the above indemnification obligations, the Client acknowledges that as between it and Ardor, Client is responsible for training, patient quality control and on-site supervision of Healthcare Professionals.

D. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER, INCLUDING FOR INDEMNIFICATION FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES OR EXPENSES OR LOST PROFITS (REGARDLESS OF HOW CHARACTERIZED AND EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES) UNDER OR IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, STATUTORY LIABILITY, OR OTHERWISE) EXCEPT FOR FEES RELATED TO THE TERMINATION OF AN ASSIGNMENT WITHOUT THE REQUIRED NOTICE.

E. The provisions of this Paragraph shall survive the expiration or termination of this Agreement.

## 6. Fees

A. Fees will be billed in accordance with the Confirmation Form applicable to the Assignment.

B. The School District will not be required to make payment for lunch, break time, sick time, or Holidays. Ardor Health Solutions agrees to follow the school calendar holidays days off, early student release days, Professional development days and emergency school closings. Overtime will be billed in accordance with applicable state and federal laws and Client will be billed the applicable legal premium rate. Holiday and call back rate to be billed at same rate as overtime. (Call back subject to a minimum of two (2) hours call back). Paid holidays are Labor Day, Memorial Day, July 4th, Christmas Day, Thanksgiving Day and New Year's Day. The total hours per week will be guaranteed in the individual's Candidate Confirmation.

C. Invoices are generated from weekly timesheets, signed and approved by Client supervisor, and mailed weekly with the Invoice. Client shall pay each invoice within thirty (30) days from date of the invoice. Client further agrees to pay a 1-1/2% per month (or if less, the maximum rate permitted by applicable law) service charge on any invoice balances over thirty (30) days old. In the event any invoice gets turned over to collection, whether litigation becomes necessary, Client shall be responsible for all invoices, service charges, collection and other fees, interest, court costs, reasonable attorneys' fees paid to any third party by Ardor for collection. In the event of breach by Client of the thirty (30) day payment terms Ardor reserves the right to remove the Healthcare Professional from the Assignment to the Client and Client will pay Ardor for the remaining unfilled term of the Assignment. The amount due will be based on the Assignments original end date multiplied by eight (8) hour work days' times the agreed hourly bill rate.

7. **Conversion and Non-Solicitation.**

A. Healthcare Professionals are unique and valuable assets of Ardor and Ardor expends significant time and money in recruiting, screening, testing, training, reference checking, marketing and other business activities to locate and maintain qualified Healthcare Professionals for assignment to its clients.

B. If a "Client Entity" directly or "Indirectly" uses the services of any Healthcare Professional as its direct employee, as an independent contractor, or through any person or firm other than Ardor during or within two (2) years after the end of any Assignment of that Healthcare Professional to Client, Client must notify Ardor and (1) continue the Healthcare Professional's Assignment until the Healthcare Professional has worked 2 full school year assignments of 80 fulltime weeks (3000 hours) for Client through Ardor; or (2) pay Ardor a fee for its loss of services of the Healthcare Professional ("Conversion Fee") of 20% of the Healthcare Professional's annualized base salary. If the Healthcare Professional becomes a direct employee of a Client Entity after completing 80 fulltime consecutive work weeks (3000 consecutive hours) as an Ardor employee on Assignment to Client no Conversion fee is due, the Conversion Fee applies separately to each Healthcare Professional placed on Assignment to Client. A Healthcare Professional's hours are not transferable or combinable with other Healthcare Professionals.

C. For purposes of this Agreement, "Client Entity" includes the Client and its parent, subsidiaries, affiliates, successors and permitted assigns. "Indirectly" for purposes of this Agreement means acting through an intermediary or series of intermediaries such as the use of or contract with third parties (i.e. other staffing firms, affiliates, etc.) specially to accomplish a task which Client Entity is prohibited from doing directly.

D. (1) If Client Entity uses directly or Indirectly the services of a Candidate referred for an Assignment or Direct Hire (other than through Ardor) within two (2) years after the individual was referred or introduced to Client by Ardor, Client shall pay Ardor a placement fee of 20% of the Candidate's annualized base salary. Acceptance of referrals and/or use directly or indirectly by a Client Entity of Candidates referred by Ardor is considered Client's agreement to pay the fee to Ardor as provided above.

(2) Ardor guarantees all Direct Hire Candidates for a period of thirty (30) days from their start date with the Client. Should any Direct Hire Placement resign or be terminated for any reason other than a low census, corporate layoff, bankruptcy, downsizing or lack of work during the first thirty (30) days of employment by the Client, then a free search will be conducted by Ardor to replace that Candidate, or a pro-rated refund will be issued to the Client, at Client's option.

E. Fees due Ardor under this Paragraph are due and payable immediately on the date that a Client Entity directly or Indirectly uses the services of a Healthcare Professional or Candidate referred by Ardor other than through Ardor.

F. The provisions of this Paragraph shall survive the expiration or termination of this Agreement.

8. **Relationship.**

A. Ardor and Client are independent contractors with respect to each other and nothing contained in this Agreement shall be construed to create the relationship of partners, joint ventures, agents or representatives of each other and neither shall have any authority to bind the other in any contractual arrangement. Ardor's relationship to Client under this Agreement is that of an independent contractor.

B. The Healthcare Professionals are not employees or agents of Client. Client is solely responsible for meeting its goals for profits, costs, production, and scheduling. Healthcare Professionals have no authority to legally bind Ardor. Neither party shall be deemed to be the legal representative of the other. Each party agrees to assume complete responsibility for its own employees regarding federal and state withholding tax, workers' compensation, social security, unemployment insurance, and compliance with other federal, state and local laws. Notwithstanding the foregoing, the Client shall be responsible for compliance with state, federal and local Occupational Safety and Health requirements including OSHA as it relates to the Healthcare Professional and the Assignment. Client at its sole cost and expense ensure prompt remediation if required and hold Ardor harmless from all claims, penalties and assessments related to any violations.

C. Both parties agree to comply with all federal, state and local rules and regulations regarding employment and neither party shall discrimination in any fashion against any Healthcare Professional or Candidate based on any protected characteristic or other violate any state, federal or local law, rule or regulation related to employment.

## 9. Miscellaneous.

A. Choice of Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, without reference to any conflicts of law principles thereof. For purposes of any dispute between them, Client and Ardor consent to the personal jurisdiction of the courts of the State of Florida and consent to venue in the state or federal courts located in Broward County, Florida. The parties each waive any defense of inconvenient forum to the maintenance of any action or proceeding so brought.

B. Survival. Provisions of this Agreement, which by their terms extend beyond the termination, expiration or suspension of this Agreement will survive and remain effective in accordance with their terms and to the extent necessary to the intended preservation of such rights and obligations.

C. Waiver. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties.

D. Severability. This Agreement is intended to be performed in accordance with, and only to the extent permitted by, all applicable laws, ordinances, rules, and regulations of the jurisdiction in which the parties do business. If any provision of this Agreement or the application thereof to any person or circumstances shall, for any reason or to any extent, be invalid or unenforceable, the remainder of this Agreement and the application of such provision to other persons or circumstances shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by law.

E. Entire Agreement. This Agreement contains the entire understanding between the parties and supersedes all prior agreements and understandings relating to the subject matter of this Agreement.

F. Modifications. This Agreement, as well as the various Attachments made a part hereof, shall not be modified or altered in any respect, except in writing signed and agreed to by the parties hereto.

G. Assignment/Successors. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and permitted assigns. Neither party may assign, transfer its interest herein, or delegate its duties hereunder, without the prior written consent of the other party. However, Ardor may assign its rights and delegate its duties hereunder without the consent of Client to any of its subsidiaries, affiliates or divisions, and any purchaser of all or substantially all of Ardor's assets or stock or

any other successor to Ardor's business. Further, Ardor may without the written consent of the Client utilize the services of subcontractors to perform Assignments and/or provide all or some of the Services hereunder. Any assignment or delegation of duties in violation of this provision shall be null and void.

H. Notices. All notices and other communications pursuant to this Agreement shall be in writing and shall be deemed to have been duly given if delivered to the other party if by hand, telephone facsimile to the other party with confirmation of successful transmission, to the other party by electronic mail to the address for the party on file with confirmation of delivery to that party's electronic mail, sent by United States Mail certified, return receipt or registered, postage prepaid, or by nationally recognized overnight mail service prepaid for overnight delivery, and addressed to the other party at the address set forth on the signature page of this Agreement (or such other address as shall be given in writing by one party to the other in conformity with the provisions of this Paragraph). All written notices and reports permitted or required to be delivered by the provisions of this Agreement shall be deemed so given on the earliest of (1) receipt; (2) attempted delivery if delivery is refused; (3) the close of business on the first business day after transmission by a nationally recognized overnight carrier, telephone facsimile or other electronic system (including electronic mail); (iv) or close of business on the second business day after the date delivered to in the United States Mail if sent postage prepaid by registered or certified mail.

I. Force Majeure. Neither party will be responsible for failure or delay in performance of this Agreement (except for payment failures) if the failure or delay is due to labor disputes, strikes, fire, riot, war (declared or undeclared), terrorism, acts of God, or any other causes beyond the control of the nonperforming party.

J. Construction and Recitals. The parties agree that this Agreement shall not be construed against the drafter of the document because they drafted the document, as they have done so merely for the convenience of the parties. The Recitals to this Agreement is incorporated herein by this reference.

K. Headings and Pronouns. The paragraph headings in this Agreement are for convenience only; they form no part of this Agreement and shall not affect its interpretation. Words used herein, regardless of the number and gender specifically used, shall be deemed and construed to include any other number, singular or plural, and any other gender, masculine, feminine or neuter, as the context indicates is appropriate.

L. No Third-Party Beneficiary. This Agreement is made solely and specifically among and for the benefit of the parties hereto, and their respective permitted successors and assigns subject to the express provisions hereof relating to successors and assigns, and no other person shall have any rights, interest or claims hereunder or be entitled to any benefits under or on account of this Agreement as a third-party beneficiary or otherwise.

M. Legal Action. If any legal action or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provision of this Agreement, if successful, the prevailing party shall be entitled to recover reasonable attorneys' fees, sales and use taxes, court costs and all other charges and expenses even if not taxable as court costs (including, without limitation, all such fees, taxes, costs and expenses incident to arbitration, appellate, bankruptcy and post judgment proceedings), incurred in that action or proceeding, in addition to any other relief to which the prevailing party may be entitled.

N. Change of Law Compliance. If any change of law, prohibits, restricts, limits or otherwise adversely affects either party's rights or obligations herein in a manner material to this Agreement or would result in foreseeable exposure to legal noncompliance or material financial adverse consequences, the parties agree, upon

the written request for such negotiations, to make their best efforts to negotiate in good faith reasonable revisions to this Agreement to avoid or mitigation such consequences and results in any provisions of this Agreement. If the parties fail to agree to such revisions within thirty (30) days then either party may terminate this Agreement upon an additional fourteen (14) days' written notice to the other party and this Agreement will terminate on the same grounds as if it reached the end of its final term without additional liability to either party except for the services rendered prior to the termination and as otherwise provided herein.

O. Counterparts. This Agreement may be executed in one or more counterparts and all such counterparts when taken together shall constitute one amendment, binding on the parties. Facsimile copies of this Agreement, signed in counterparts, shall be considered for all purposes, including delivery, as originals, and shall also constitute one agreement, binding on all the parties hereto.

P. Authority. The individuals whose signatures appear below represent and warrant that they are authorized representatives of the entities on whose behalf they entered into this Agreement and that they possess the full power and authority to enter into this Agreement and to bind the party they purport to represent.

(Signature line is on the next page)

**Attachment A: Contract Assignment SCH. Rate Sheet**

| <b>Position</b>  | <b>Hourly Rate</b> |
|--|--------------------|
| Physical Therapist                                     | \$64 - \$70        |
| Physical Therapy Assistant                             | \$54 - \$60        |
| Occupational Therapist                                 | \$64 - \$70        |
| Certified Occupational Therapy Assistant               | \$54 - \$60        |
| Speech Language Pathologist                            | \$64 - \$70        |
| Speech Language Pathologist – Clinical Fellowship Year | \$58 - \$63        |
| Speech Language Pathology Assistant                    | \$54 - \$60        |
| Specialist in School Psychology                        | \$64 - \$70        |
| School Nurse   | \$60 - \$65        |
| School Vocational Nurse/Licensed Practical Nurse       | \$55 - \$60        |
| Special Education Teachers                             | \$64 - \$70        |
| School Social Worker                                   | \$60 - \$70        |
| Tele-Therapist – Occupational and Speech Therapy       | \$62 - \$68        |

**Travel Contract:** Please be aware that all final rates will be agreed upon and will require authorized signature on the Candidate Confirmation sheet. The School District will not be required to make payment for sick time or holidays. The District will only be responsible for paying Ardor Health Solutions for the hours worked by our employee.

**Conversion Clause:** If a “Client Entity” directly or “Indirectly” uses the services of any Healthcare Professional as its direct employee, as an independent contractor, or through any person or firm other than Ardor during or within two (2) year after the end of any Assignment of that Healthcare Professional to Client, Client must notify Ardor and (1) continue the Healthcare Professional’s Assignment until the Healthcare Professional has worked 2 full school year assignment of 80 weeks (3000 hours) for Client through Ardor; or (2) pay Ardor a fee for its loss of services of the Healthcare Professional (“Conversion Fee”) of 20% of the Healthcare Professional’s annualized base salary. If the Healthcare Professional becomes a direct employee of a Client Entity after two full school years (3000 consecutive hours) as an Ardor employee on Assignment to Client no Conversion fee is due, the Conversion Fee applies separately to each Healthcare Professional placed on Assignment to Client.

**Confidentiality:** Please note that all documents shared between Ardor Health Solutions and your facility regarding business that takes place between the two, shall be deemed confidential and should not be shared with any Healthcare employee of Ardor Health Solutions. This does include the Ardor Agreement, Candidate Confirmation, Certificate of Insurance and anything else that may contain private information.

**Payment Terms:** Invoices are generated from weekly timesheets, signed and approved by Client supervisor, and mailed weekly with the Invoice. Client shall pay each invoice within thirty (30) days from date of the invoice.

**Termination:**

**With Cause** - Client, in its sole discretion, may terminate an Assignment immediately for “Cause” and require the Healthcare Professional to leave the premises without prior notice. However, Client will notify Ardor in writing within twenty-four (24) business hours of any such dismissal.

**Without Cause** - Client agrees to provide Ardor in writing at least thirty (30) days prior notice if it intends to terminate an Assignment at any time before its originally scheduled end date.

**\*\*If candidate is floating between facilities or doing home health, facility will be billed mileage at the current IRS rate\*\***

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first written below.

**South Harrison Community School Corporation**  
 (“Client”)

**All Source Recruiting, Inc. d/b/a**  
**Ardor Health Solutions (“Ardor”)**

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# South Central Middle School

6675 East Highway 11 SE  
Elizabeth, IN 47117  
Phone: 812-969-2941 Fax: 812-969-3019



A donation in the amount of \$611.55 was made to South Central Middle School Cross Country team. This money will be used to purchase team uniforms for the 2017-18 and beyond seasons.

Sue Lanham

**S & S MARINE**  
1407 EMERY CROSSING  
CLARKSVILLE, IN 47129  
(502) 896-8864  
(812) 944-6795


|                   |
|-------------------|
| REMITTANCE ADVICE |
|                   |
|                   |
|                   |

EZShield™ Check Fraud  
Protection for Business

21-56/830

1426

PAY Six Hundred Eleven Dollars and 55/100 DOLLARS

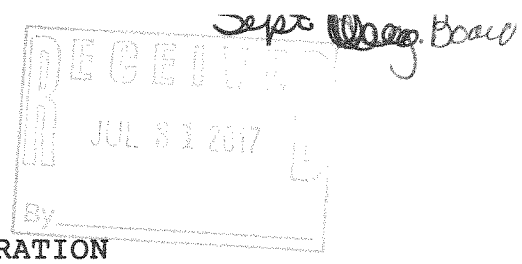
CHECK AMOUNT  Security Features Protected Data on Check

| DATE     | TO THE ORDER OF | DESCRIPTION | CHECK NO. | CHECK AMOUNT                          |
|----------|-----------------|-------------|-----------|---------------------------------------|
| 08-31-17 | S.C.H.S.        | DONATION    | 1426      | \$ 611 <sup>55</sup> / <sub>100</sub> |

**Stock  
Yards**  
Bank & Trust



⑈001426⑈ ⑆083000564⑆ ⑆1845853⑈



SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

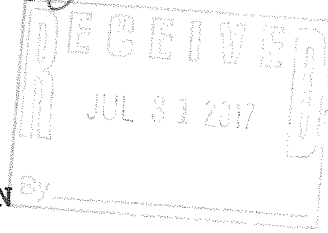
Field Trip Information Form

- 1. Name of School: CCHS
  - 2. Name of teacher, sponsor, and group: CLHS FFA, Whitney Sauerheber
  - 3. Date of trip: 9/8 - 9/10 2017 LDW Camp
  - 4. Time of trip: 4pm Friday - 2pm Sunday
  - 5. Number going on trip: Students 6-8 Sponsors 1
  - 6. Destination of trip: Trafalger, IN IN FFA State Campgrounds
  - 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 Keith Marshall  
 Teacher(s) Whitney Sauerheber
- APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Superintendent

BUS AUTHORIZATION

Trip authorized by: \_\_\_\_\_  
 Assigned Bus Number(s): #A-8.

Sept Dairy Board



SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

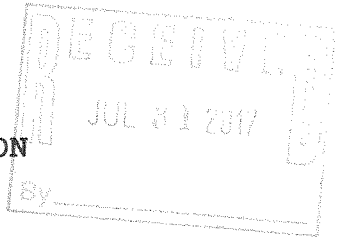
Field Trip Information Form

- 1. Name of School: CCHS
  - 2. Name of teacher, sponsor, and group: CCHS FFA, Whitney Sauerheber
  - 3. Date of trip: 9/16/17 State Liv, Meats, Dairy Foods
  - 4. Time of trip: 6AM-6PM
  - 5. Number going on trip: Students 4-8 Sponsors 1
  - 6. Destination of trip: Purdue University, Lafayette, IN
  - 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



SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

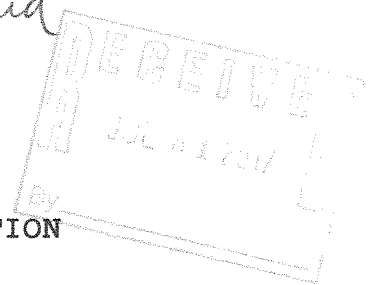
Field Trip Information Form

- 1. Name of School: CHS
  - 2. Name of teacher, sponsor, and group: CHS FFA, Whitney Sauerheber
  - 3. Date of trip: 9/27/17
  - 4. Time of trip: 3:30pm - 9pm
  - 5. Number going on trip: Students 10-12 Sponsors 1
  - 6. Destination of trip: Brownstown High School - Dist. XI Kick-off
  - 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

Sept. Board



SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

1. Name of School: CHS
  2. Name of teacher, sponsor, and group: CHS FFA  
Whitney Sauerheber
  3. Date of trip: 10/6 - 10/8 SOAR Camp
  4. Time of trip: 4pm Friday - 2pm Sunday
  5. Number going on trip: Students 5-8 Sponsors 1
  6. Destination of trip: Trafalger, IN IN State FFA Campground
  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-3

White: Central Office      Yellow: School      Pink: Driver

Sept. Board

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

1. Name of School: Corydon Elementary
  2. Name of teacher, sponsor, and group: 3rd grade
  3. Date of trip: October ~~23-26~~ 23-26
  4. Time of trip: all day sessions (see attached)
  5. Number going on trip: Students 167 Sponsors 2-3 each
  6. Destination of trip: YMCA Splash Program session
  7. Type of transportation: (check one)  
 Corporation Bus  Private Bus  Other (explain)  
sped bus - 1st session only
  8. Need for substitute teacher:  YES  NO
  9. Overnight trip:  YES  NO
  10. Cost for transportation: \$360  
 Driver = busse - ~~XXXXXXXXXXXXXXXXXXXX~~  
 Gas = YMCA COST  
 Other = ~~XXXXXXXXXXXXXXXXXXXX~~
  11. Charge to Account Title: 21 Century Grant
  12. Name of bus driver(s): Sp. Ed. - Annette Albin \$30 per day (\$120)  
Gen Ed. - Steve Schneider \$75.00 per day (\$270) (300)  
 Signatures: Principal [Signature] \$75  
 Teacher(s) J. Adams B. Hubbard D. Miller  
K. Wheatley A. Hanger A. Walker B. Hensley  
Racie. Wether
- APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Superintendent

BUS AUTHORIZATION

Trip authorized by: [Signature]

Assigned Bus Number(s): #55-A, #58-A  
Spec. Ed.



## MODEL RELEASE FORM

I hereby give my consent to the Harrison County Community Foundation (HCCF) to photograph, film and/or record and use, reproduce, and publish images of me and/or my child/children. I waive any right to inspect or approve the finished product.

Printed name: \_\_\_\_\_

Printed name of child: \_\_\_\_\_

Are you the:    Parent    Guardian    (circle one)

I agree that the photographs, film and/or recordings thereof shall become the sole property of HCCF, with full right of disposition in any manner whatsoever, including the right to publish in all forms of media.

I hereby release HCCF and its legal representatives and assigns from any and all claims whatsoever in connection with the use, reproduction and publication of the images thereof.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

## YMCA Third Grade SPLASH Swim Program 2017

### Enduring Understanding:

- \*Water safety is an essential life skill.
- \*The YMCA of Harrison County wants to do their part in reducing the 4000+ drowning deaths that occur each year in this country.

### Essential Questions:

- \*How can you stay safe when in water or near water?
- \*What are some basic swimming strokes?

### Standards:

ELA 3W3.2, 3SL1, 3SL2, 3SL3, Math 3PS1, Health and Wellness 3.1.5, 3.7.1, 3.7.3, PE 3.1.2, 3.5.2

### Dates/Times/Groups for lessons:

October 23-26, 2017

\*Walker/Hanger (pick up at 8:20) Swim Time 8:30-9:55 (out of water at 9:45)

\*This group has a wheelchair bound student.

Keinsley/Hougland (pick up 9:45) Swim Time 10:00-11:25 (out of water at 11:15)

Adams/Wheatley (pick up 11:15) Swim Time 11:30-12:55 (out of water at 12:45)

Withers/Goller (pick up 12:45) Swim Time 1:00-2:25 (out of water at 2:15)

### Bus Drivers:

All Sessions--Steve Schneider

First Session for Walker's class (Mallory)-Special Ed Bus Driver--Annette Albin

### Assessment:

Students will be observed daily by the teacher and swim instructor.

The YMCA staff assess the students with a skills checklist.

They are assigned a swimming proficiency level at the end of the course.

This is sent home to parents.

### Instruction:

The YMCA of Harrison County has offered free swim lessons to our third grade students. The lessons will be held at the new YMCA's pool, and the teachers will be going with the students each day. The program is called Splash and encompasses progressive swimming skills and water safety in a consecutive 4-day course. Each

day's activity will last 45 minutes. The daily focus will be on swimming survival skills and specific themes concerning safety issues for water. The themes are:

*Lesson 1: Day 1*

*Public Pool Safety/Backyard Pool Safety*

*Students will be given information about the dangers of backyard/public pools. They will be instructed on the use of the float (back). Students will have pool time to practice this skill.*

*Lesson 2: Day 2*

*Boating Safety*

*Students will be shown a Personal Flotation Device. They will be instructed on its use and how it is helpful while on boats and near deep water lakes. Students will be allowed to put on the PDF and jump into the deeper end of the pool. Students will learn about safety in the event of a boating rescue, in the use of emergency equipment and flotation devices for helping to rescue others. Students will also learn the beginning strokes of simple swimming.*

*Lesson 3: Day 3*

*Beach Safety*

*Instructor will instruct them on the importance of having buddies when you swim. He will discuss with them, in participation fashion, the use of lifeguards and the international signal for distress. Students will learn how to do some simple strokes in the water, including placing their faces into the water to crawl. Each student will have ample time to practice the strokes.*

*Lesson 4: Day 4*

*Water Theme Park Safety*

*Taking into account all the possible water venues at a theme park, students will put all their information together to discuss thoughtfully today their knowledge of personal safety, swimming strokes and being safe around water with the entire group.*

*Students will have time to practice all their skills in the water. If instructor feels that the majority of the students are ready, he will allow them to "show off their skills", by swimming the length of the pool, using what they have learned.*

*At the close of the swim time today, students will be able to have "free swim time" only at the shallow end of the pool.*

*These swim lessons are beneficial to the students in many ways:*

*8/1 ratio of adults to students*

*Personal time with a lifeguard in practice of the strokes*

*The opportunity to show what you have learned*

*After activities, which are possible, but not limited to:*

- 1. Writing activities about the experience that you had each day.*
- 2. Culminating book about The Important Thing about YMCA Swim Lessons for a personal reflection of the entire activity.*
- 3. Letters to Mr. Hamblen, Mr. Steve Schneider, HCCF directors, etc. to express gratitude for this opportunity*
- 4. Responses to pictures during writing block time. We used this last year, post lessons, and the students truly enjoyed working on this and sharing with others.*
- 5. Write directions for how to perform the swimming strokes so that someone else can understand it.*
- 6. Restate, in your own words, daily, in your journal, how the swimming went today, including what you learned that will benefit you personally*

**Notes:**

SPLASH Coordinator: Sharon Broughton

Lifeguard Coordinator: Matt Hamblen

Bus Drivers--Century 21 Grant (contact Carolyn Wallace)

YMCA Lesson Costs--Community Foundation

After Lessons: Write thank you letters to the YMCA and Community Foundation



Dear Parents,

October 16, 2017

The YMCA of Harrison County has offered free swim lessons to our third grade students. The lessons will be held at the YMCA's indoor pool, and the teachers will be going with the students each day. The program is called Splash and encompasses progressive swimming skills and water safety in a consecutive 4-day course. The daily focus will be on swimming survival skills and specific themes concerning safety issues for water. The themes are: Public Pool Safety/Backyard Pool Safety, Boating Safety, Beach Safety, Water Theme Park Safety.

The YMCA of Harrison County wants to do their part in reducing the 4000+ drowning deaths that occur yearly in this country.

DATES and TIMES of the LESSONS:

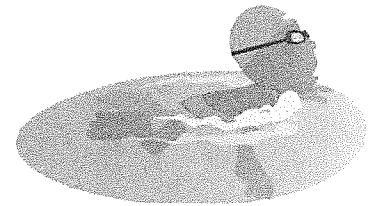
October 23-26, 2017 DAILY- DURING THE SCHOOL DAY

8:20-9:55 Walker and Hanger

9:45-11:25 Keinsley and Houglund

11:15-12:55 Adams and Wheatley

12:45-2:25 Withers and Goller



(All students will be transported by school bus to and from lessons daily.)

What to bring to swimming lessons: Each child will need the following in a bag to school, Monday through Thursday on the assigned days: swimsuit, towel, grocery bag for wet clothes, hair tie for long hair (required), and goggles (if the water irritates his/her eyes).

\*Two piece suits are permitted for girls as long as they provide adequate coverage. A tight fitting shirt over the suit may be worn over by both girls and boys if preferred.

We are pleased to extend this valuable opportunity to your child, and we hope you will be able to take advantage of these lessons.

Cut and return to school no later than Thursday, October 19, 2017.

Choice 1: My child, \_\_\_\_\_, MAY ATTEND the swimming lessons provided by the YMCA of Harrison Co.

Student's teacher \_\_\_\_\_

Phone numbers where I may be reached in the event of an emergency are:  
\_\_\_\_\_ and \_\_\_\_\_

Please furnish two possible numbers where you may be reached.

Choice 2: My child, \_\_\_\_\_, MAY NOT ATTEND swimming lessons provided by the YMCA of Harrison Co.

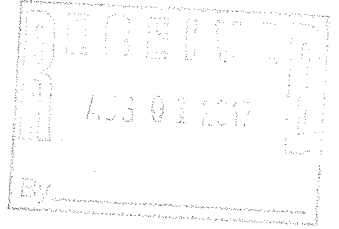
Parent's Signature: \_\_\_\_\_ Date \_\_\_\_\_

\*Children that do not participate will remain at school and complete a research project on water safety topics during his/her class' swim session.





Sept. Board



SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

- 1. Name of School: HWES
- 2. Name of teacher, sponsor, and group: McCloskey  
Fourth Grade
- 3. Date of trip: Sept. 28, 2017
- 4. Time of trip: 7:30 am - 7:00 pm
- 5. Number going on trip: Students 29 Sponsors TBA
- 6. Destination of trip: Vincennes (Territorial Capital)
- 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 = 150<sup>00</sup>  
Gas = \_\_\_\_\_  
Other = \_\_\_\_\_
- 11. Charge to Account Title: PTO
- 12. Name of bus driver(s): Kyle Kopp

Signatures: Principal [Signature]  
Teacher(s) Chris McCloskey

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Superintendent

=====

BUS AUTHORIZATION

Trip authorized by: [Signature]

Assigned Bus Number(s): #45-A

=====



South Harrison Community School Corporation  
**Vincennes-Territorial Capitol Tour**



McCloskey, Christine | **Social Studies 4** | Grade 4 | Social Studies | Heth-Washington Elementary School

**Unit: Vincennes-Territorial Capitol Tour (Week 6, 1 Week)**

**Stage 1: Desired Results**

**Standards & Indicators**

**Social Studies, Grade 4, Core 1: History**

**Core Standard 1A: Early Cultures**

Describe prehistoric and historic Native American Indian cultures in Indiana and explain the effects of European contact and settlement upon these cultures.

- 4.1.2 Identify and describe historic Native American Indian groups that lived in Indiana at the time of early European exploration including ways these groups adapted to and interacted with the physical environment. (Individuals, Society, and Culture)
- 4.1.3 Explain the importance of the Revolutionary War and other key events and people that influenced Indiana's development.

**Core Standard 1B: Statehood**

Describe Indiana's development as a state and explain its role in the growth of the United States.

- 4.1.4 Summarize and explain the significance of key documents in Indiana's development from a United States territory to statehood.
- 4.1.6 Explain how key individuals and events influenced the early growth of and changes in Indiana.

**Core Standard 1E: Chronology, Analysis and Interpretation**

Interpret timelines to show the relationship of people and events. Distinguish historical fact from opinion. Describe the importance of artists and writers to state history and culture.

- 4.1.15 Create and interpret timelines that show relationships among people, events, and movements in the history of Indiana. (Individuals, Society, and Culture)

**Social Studies, Grade 4, Core 2: Civics and Government**

**Core Standard 2: Foundations and Functions of Indiana Government**

Identify the three branches of state government. Describe the duties of each branch, and identify the major state offices associated with it. Explain how citizens participate in state government.

- 4.2.5 Give examples of how citizens can participate in their state government and explain the right and responsibility of voting.

**Social Studies, Grade 4, Core 3: Geography**

**Core Standard 3B: Human and Physical Systems**

Explain how people in Indiana have modified their environments. Describe the impact cultural groups have had on the state.

- 4.3.9 Explain the importance of major transportation routes, including rivers, in the exploration, settlement, and growth of Indiana and in the state's location as a crossroad of America.

**Social Studies, Grade 4, Core 4: Economics**

**Core Standard 4A: Basic Principles of a Market Economy**

Define productivity, profit and money. Describe the role of savings, investment and trade in the development of an economic system. Indicate the role of supply and demand in a market economy.

- 4.4.1 Give examples of the kinds of goods and services produced in Indiana in different historical periods.

**Core Standard 4B: Indiana's Economic History**

Identify and explain how Indiana's economy has changed over time in types of goods produced and levels of productivity. Explain the benefits of voluntary trade in Indiana's economic development. Describe Indiana entrepreneurs' motivations and their influences on history.

- 4.4.7 Identify entrepreneurs who have influenced Indiana and the local community.

**Enduring Understandings**

Vincennes played a significant role in the history of the Revolutionary War and in the growth of Indiana into a state.

Many important events and individuals played a role in the development of Indiana as a state.

Decisions made in Vincennes by William Henry Harrison and others influenced the future of the whole Midwest including westward migration and land ownership.

Indiana's two stage government and elected representatives that we use today began in Vincennes.

Entrepreneurs influenced/affected the Native Americans.

**Essential Questions**

What role did Vincennes and the individuals associated with Vincennes play in the Revolutionary War?

What important events occurred in Vincennes that contributed to Indiana becoming a state?

Who were the key figures in history who influenced Indiana as a territory and later as a state?

How did the control of Vincennes affect westward migration and land ownership?

Explain what impact a two stage government and elected representatives have on the citizens of a community.

How did entrepreneurs influence or affect the Native Americans?

| Content  | Skills   |
|--|--|
| <p>Students will know:</p> <ul style="list-style-type: none"> <li>-how Vincennes played a significant role in the history of the Revolutionary War and in the growth of Indiana into a state from a territory.</li> <li>-what events and who the individuals were who played a role in the development of Indiana as a territory and a state.</li> <li>-how decisions made by William Henry Harrison and others influenced the future of the whole Midwest.</li> <li>-why our two stage government and elected representatives are still in use today.</li> <li>-how entrepreneurs influenced or affected the Native Americans.</li> </ul> | <p>Students will be able to:</p> <ul style="list-style-type: none"> <li>-explain how Vincennes played a significant role in the history of the Revolutionary War and in the growth of Indiana into a state from a territory.</li> <li>-explain what events and who the individuals were who played a role in the development of Indiana as a territory and a state.</li> <li>-explain how decisions made by William Henry Harrison and others influenced the future of the whole Midwest.</li> <li>-explain why our two stage government and elected representatives are still in use today.</li> <li>-explain how entrepreneurs influenced or affected the Native Americans.</li> </ul> |

**Stage 2: Assessment Evidence**

**Assessment**

**Vincennes Presentation**

**Summative (Of Learning): Personal Project**

Students will have a list of assessment project choices. They will then present their projects to the class as a presentation of what they learned or found interesting on their trip.

**Stage 3: Learning Plan**

**Instruction**

- \*Leave school at 7:30 am- students encouraged to eat breakfast at home but may bring something to eat on the bus if needed.
- \*Plan to stop at 1 rest area going to and returning from Vincennes.
- \*10:15-11:15 George Rogers Clark National Historical Park Add 30 minutes to this stop-ran over and made everything else behind and too rushed. At the National Park, view a 30 min video over George Rogers Clark's contribution to the success of the Revolutionary War. Followed by a 20-30 presentation by a reenactor who is dressed as GRC's men would have been dressed in Feb of 1779. He showed the students 2 guns, British musket and Kentucky rifle. He explained what made each unique. He also fired both off so the students could hear the difference. As he showed the guns, he was explaining how the battle of Fort Sackville occurred. After his presentation was completed, the students walked to the GRC monument which was built on the site of Ft. Sackville. The low walls were built to show the actual size of the fort. The second walls were built to give you a visual of the actual height of the stockade walls. Once we went into the monument, students were able to pick up individual headsets to listen to the presentation covering the 8 paintings that were on the walls. This was again the story of GRC. In the center of the monument is a large statue of GRC. There was also a display of the flags that hung over the fort. This took approximately 10 minutes.
- \*11:15 Board the bus and travel to Old French House & Indian Museum
- \*11:30-12:15 Old French House & Indian Museum. This is only original house of its type left in Vincennes. It was built by a French fur trader for \$500. While there, the guide was us information about the fur trader and his family, his job and why it was important to people in Europe, and about the home itself. It was a log cabin but it was not build horizontally but vertically. Then the walls were filled with an adobe mix of mud and straw. They have a wall open for the students to be able to see what they are talking about. The building had 3 rooms- a family/kitchen space and 2 bedrooms. One bedroom had a piece of furniture like a cupboard in it. The cupboard was opened and it actually contained a bed that a person could climb into then shut and lock the doors from inside to hold in heat in the winter since the bedrooms did not have fireplaces. There was also a summer kitchen that helped keep the heat in the house down in the summer. After listening to the information about the French House, the class was taken to a small 2 room building behind the house that contained Native American artifacts that had been found in the area.
- \*12:15-12:45 Picnic lunch on the grounds of Vincennes State Historic Sites Add 15 minutes here for restroom and to make up time if we run over on first 2 stops.
- \*12:45-1:30 Tour Vincennes State Historic Sites This site contains Jefferson Academy (school), the Red House (territorial capitol building), and Elihu Stout Print Shop. A tour guide took us through each of these buildings and gave a presentation on their purposes. These were original buildings that were moved to the Historic Site. In the Print Shop, the students were given a demonstration on how time-consuming it was to print newspapers. The Print Shop contains an original printing press that was used in early 1800s.
- \*1:30-2:15 Grouseland Tour Grouseland was the home of William Henry Harrison, governor of the Indiana Territory and later ninth president of U.S. This home was built in 1803-1804 and restored by the DAR in 1911. It was the focal point of social and official life of the territory. The home is furnished with pieces from the time period and includes some of Harrion's possessions. This was also a guided tour with the guide being dressed in period clothing. (no photography is allowed inside the home)
- 2:30 Load bus to return to school.
- Arrive at school by 5:00-parents to pick up students at that time. Plan to have parents pick up students between 6:00 and 6:15. This will allow for adjusted schedule.

**Strategies**

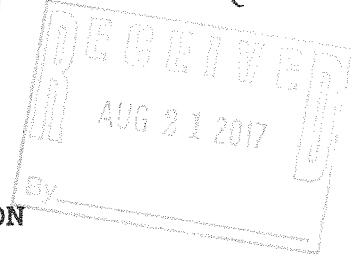
**Resources**

Vincennes/Knox County CVB makes arrangements for all field trips. They coordinate with all of the historic sites. Payment is made the CVB and distributed to the sites by them.  
 Contact them at: [www.info@vincennescvb.org](http://www.info@vincennescvb.org)  
 George Rogers Clark National Historical Park  
 Old French House & Indian Museum  
 Vincennes State Historic Sites  
 Grouseland

**Reflections**

9-20-13 This was the first time I had organized a trip to Vincennes. This trip far exceeded my expectations. It was very informative, educational, and fun. The video was very interesting and kid-friendly. It was followed by a reenactor who was dressed the same as one of George Rogers Clark's men would have been dressed in February of 1779. He was engaging and informative with his description of the events between GRC and the British at Ft. Sackville. As he told the story, you could almost imagine the events as they were unfolding. I think it was very powerful for the students once they realized that they are walking in the same place that some of the most important people in America's history once walked. We were then able to see an original home, school, government building.

Sept. Board



SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

- 1. Name of School: South Central High School
- 2. Name of teacher, sponsor, and group: Tom Rochner  
Anaade Haag Business Professionals of America
- 3. Date of trip: 9/20/17
- 4. Time of trip: 7:00 AM — 5:00 PM
- 5. Number going on trip: Students 10 Sponsors 2
- 6. Destination of trip: Indianapolis
- 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: \_\_\_\_\_

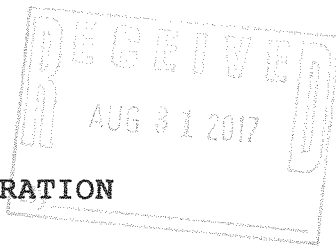
12. Name of bus driver(s): Tom Rochner

Signatures: Principal [Signature]  
Teacher(s) \_\_\_\_\_

APPROVED: [Signature] DATE: 8/23/17  
Superintendent

BUS AUTHORIZATION

Trip authorized by: [Signature]  
Assigned Bus Number(s): #A-9 if Available, #A-4 if not.



SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

- 1. Name of School: South Central H.S.
- 2. Name of teacher, sponsor, and group: IHSAA Leadership TEAM
- 3. Date of trip: 9/26/17
- 4. Time of trip: 8:15 - 2:15 pm
- 5. Number going on trip: Students 14 Sponsors 1
- 6. Destination of trip: North Vernon High School
- 7. Type of transportation: (check one)  
 Corporation Bus Mini Bus Private Bus \_\_\_\_\_ Other (explain) \_\_\_\_\_
- 8. Need for substitute teacher:  YES <sup>periods 5 & 6</sup> \_\_\_\_\_ NO
- 9. Overnight trip: \_\_\_\_\_ YES \_\_\_\_\_ NO
- 10. Cost for transportation:  
 Driver = 0  
 Gas = \_\_\_\_\_  
 Other = 0

11. Charge to Account Title: \_\_\_\_\_

12. Name of bus driver(s): Brad Mills

Signatures: Principal Max D. Bl...

Teacher(s) [Signature]

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Superintendent

=====

BUS AUTHORIZATION

Trip authorized by: \_\_\_\_\_

Assigned Bus Number(s): \_\_\_\_\_

=====

SOUTH HARRISON COMMUNITY SCHOOL CORPORATION

Field Trip Information Form

1. Name of School: South Central
  2. Name of teacher, sponsor, and group: FFA - Thomas
  3. Date of trip: Oct. 25-27
  4. Time of trip: Oct 25 Noon → 10:00 PM Oct 27
  5. Number going on trip: Students ~~300~~ 14 (3 days) Sponsors 1
  6. Destination of trip: Indianapolis - If I decide to only go 1 day I will offer it to all FFA members
  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 = | <u>N/A</u> |
| Gas =    | <u>N/A</u> |
| Other =  | <u>N/A</u> |
  11. Charge to Account Title: \_\_\_\_\_
  12. Name of bus driver(s): Lynne Thomas
- Signatures: Principal [Signature]  
 Teacher(s) [Signature]
- APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Superintendent

BUS AUTHORIZATION

Trip authorized by: \_\_\_\_\_

Assigned Bus Number(s): \_\_\_\_\_

=====

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**BOARD OF SCHOOL TRUSTEES**  
SAC **SCHOOL CORPORATION**

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**REVISED BYLAW - VOL. 29, NO. 2**

DEFINITIONS

As used in the School Board's ~~( )~~ bylaws and policies ~~( )~~ 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.



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## **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.



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**Individualized Education Program or IEP**

**“Individualized education program” or “IEP” means a written document, developed, reviewed, and revised by the case conference committee (“CCC”) in accordance with Title 511, Article 7 of the Indiana Administrative Code that describes the following:**

- (1) How a student will access the general education curriculum, if appropriate.**
- (2) The special education and related services needed to participate in the educational environment.**

**The required components of an IEP are contained in 511 IAC 7-42-6.**

**A transition IEP is an IEP that is:**

- (1) developed in accordance with 511 IAC 7-43-4; and**
- (2) in effect when the student enters into grade 9 or becomes fourteen (14) years of age, whichever occurs first, or earlier if determined appropriate by the CCC.**



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### **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).



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## BOARD OF SCHOOL TRUSTEES \_\_\_\_\_ SCHOOL CORPORATION

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### **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.



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**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.



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## **BOARD OF SCHOOL TRUSTEES** **SCHOOL CORPORATION**

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### **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~~**20-18-2-22**

### **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).



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**BOARD OF SCHOOL TRUSTEES**  
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### **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.



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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 (7<sup>th</sup> Cir. 2005) directs the reader to volume 406 of the Federal Reporter Third Series, page 500. The (7<sup>th</sup> Cir. 2005) tells the reader that the case was issued by the Seventh Circuit Court of Appeals in 2005.

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**REVISED POLICY - VOL. 29, NO. 2 - ESSA**

**PARENT PARTICIPATION IN TITLE I PROGRAMS**

In accordance with the requirement of Section 1118 of Title I, **as amended by Section 1010 of the Every Student Succeeds Act (ESSA)**, programs supported by Title I funds must be designed and implemented in consultation with parents **and family members** of the students being served.

The Superintendent shall ~~ensure~~ **require** that the Title I plan contains a written statement of guidelines which has been developed with, approved by, and distributed to parents **and family members** of participating students. The guidelines shall describe ~~how~~:

- A. ~~the Corporation expects the parents to be involved in the program, including their participation in the development of the plan;~~ **School Corporation's expectations and objectives for meaningful parent and family involvement in the program, including their participation in jointly developing the Corporation Title I plan and the development of support and improvement plans;**
- B. ~~meetings will be conducted with parents including provisions for flexible scheduling and whatever assistance the Corporation may be able to provide parents in order to better ensure their attendance at meetings and the Corporation will provide information in a language the parents can understand;~~ **how the Corporation will provide coordination, technical assistance and how other support necessary to assist and build the capacity of all participating schools within the Corporation in planning and implementing effective parent and family involvement activities to improve student academic achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations or individuals with expertise in effectively engaging parents and family members in education;**



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- C. ~~meetings will include review and explanation of the curriculum, means of assessment, and the proficiency levels students are expected to achieve and maintain;~~**an annual evaluation of the content and effectiveness of the parent and family engagement policy in improving the academic quality of all Title I schools to be conducted with meaningful involvement of parents and family members that includes identifying any barriers to greater parental involvement (such as limited English proficiency, limited literacy, economic disadvantage, disability, racial or ethnic minority background, etc.), determining the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers, and devising strategies to support successful school and family interactions.**
- D. ~~opportunities will be provided for parents to formulate suggestions, interact and share experiences with other parents, and participate appropriately in the decision making about the program and revisions in the plan;~~**how the Corporation will coordinate and integrate parent and family engagement strategies under Title I with parent and family engagement strategies, to the extent feasible and appropriate, under other Federal, State, and local laws and programs;**
- E. ~~parents will be involved in the planning, review, and improvement of the Title I program;~~**use of the findings of the annual evaluation referenced above to design evidence-based strategies for more effective parental involvement and to revise, if necessary, the parent and family engagement guidelines;**



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- F. ~~information concerning school performance profiles and their child's individual performance will be communicated to parents;~~**involvement of parents in the activities of Title I schools, which (✓) may (✓) ~~shall~~ include establishing a parent advisory board comprised of a sufficient number and representative group of parents or family members served by the Corporation to adequately represent the needs of the population served by the Corporation for purposes of developing, revising and reviewing the parent and family engagement guidelines; and**
- G. ~~parents will be assisted in providing help to their children in achieving the objectives of the program by such means as ensuring regular attendance; monitoring television watching; providing adequate time and the proper environment for homework; guiding nutritional and health practices; and the like;~~**other activities to be conducted as appropriate to the plan and State or Federal requirements.**
- H. ~~timely responses will be given to parental questions, concerns, and recommendations;~~
- I. ~~the Corporation will provide coordination, technical assistance and other support necessary to assist Title I schools to develop effective parental participation activities to improve academic achievement;~~
- J. ~~an annual evaluation of the parental involvement plan will be conducted with parents, identifying any barriers to greater parental involvement (such as limited English, limited literacy, economic disadvantage, disability, etc.) and devising strategies to improve parental involvement;~~
- K. ~~the parental involvement plan will be coordinated with other programs, such as Head Start, Reading First, Even Start, Parents as Teachers, and Home Instruction for Preschool Youngsters;~~
- L. ~~other activities will be conducted as appropriate to the plan and State or Federal requirements.~~



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The Superintendent shall also assure ~~require~~ that each Title I participating school develops a specific plan, with ~~parental involvement~~ **parent and family engagement**, to:

- A. ~~convene an annual meeting at a convenient time to which parents of participating children are invited, to explain the parents' rights to be involved and the schools obligations to develop an involvement plan;~~ **convene an annual meeting at a convenient time to which parents of low-income students are invited and encouraged to attend, to inform the parents that the school receives Title I funds, receipt of these funds subjects the school to certain requirements, and the parents have a right to be involved;**
- B. ~~devise a flexible meeting schedule~~ **offer a flexible number of engagement meetings at convenient times for families** and describe assistance to encourage parental involvement, such as child care, transportation, home visits, or similar aid;
- C. involve parents in an organized, on-going and timely way in the development, review and improvement of parent involvement activities;
- D. provide ~~participating students' parents~~ **and families** with:
  1. timely information about ~~the~~ Title I programs;
  2. ~~an explanation of the curriculum, the forms or academic assessment and the proficiency levels expected~~ **an explanation of the curriculum and achievement levels the school uses;**
  3. ~~regular meetings, upon request, to make suggestions and receive response regarding their student's education;~~ **opportunities for regular meetings, upon request, to participate in decisions relating to their student's education;**

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- E. ~~develop jointly with parents a school-parent agreement which outlines the responsibilities of the school staff, the parents and the student for academic improvement, including:~~ **develop jointly with parents of low-income students a school-parent agreement which outlines the responsibilities of families, the school, staff, and students for improved student academic achievement and develop a partnership to help students achieve State standards, including:**
1. **a description of the school's responsibility to provide high quality curriculum, and instruction in a supportive, effective learning environment that enables students to meet the academic achievement standards and the ways in which each parent will be responsible for supporting learning, including volunteering in their child's classroom and participating in decisions related to the education of their children;**
  2. ~~parent's responsibility for such things as monitoring attendance, homework, extracurricular activities and excessive television watching; volunteering in the classroom;~~ **the importance of communication between families and staff through, at a minimum, parent-teacher conferences in elementary schools, at least annually, during which the agreement/compact will be discussed as it related to the individual child's achievement; frequent progress reports to the parents; and opportunities to volunteer in or observe their student's class;**
  3. ~~the importance of parent teacher communication on an on-going basis through at least annual parent teacher conferences to discuss achievement and the agreement; frequent progress reports to the parents; reasonable access to the staff and opportunities to observe and participate in classroom activities.~~ **ensuring regular two-way meaningful communication between family members and school staff in a language they understand;**



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- F. ensure the effective involvement of parents and support a partnership among the school, parents and the community to improve student academic achievement by the following activities:**
- 1. providing assistance to parents in understanding the State's academic standards, State and local academic assessments, the requirements of Title I, and how to monitor a student's progress and work with educators;**
  - 2. providing materials and training to help parents to work with their students to improve their achievement;**
  - 3. educating school personnel, with the assistance of parents, in the value and utility of the contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners;**
  - 4. integrating engagement strategies with other Federal and State programs, including preschool programs;**
  - 5. ensuring that information related to programs, meetings, and other activities is sent to parents in a format and a language the parents can understand;**
  - 6. providing other reasonable support for engagement activities;**
  - 7. providing opportunities for the informed participation of families with limited English proficiency or disabilities and families of migratory children in a format and language they understand;**
  - 8. providing reasonable support for parental involvement activities as parents request them;**



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- ~~( ) involving parents in the development of engagement training for school personnel;~~
- ~~( ) paying reasonable and necessary costs associated with engagement activities including transportation and child care costs, to allow parents to participate;~~
- ~~( ) training parents to enhance the engagement of other parents;~~
- ~~( ) arranging school meetings or conducting in-home conferences between teachers and parents who are unable to attend such conferences at school;~~
- ~~( ) implementing model approaches to improving parental involvement;~~
- ~~( ) establishing a Corporation-wide parent advisory council to improve engagement;~~
- ~~( ) developing roles for community-based organizations and businesses in activities.~~

20 U.S.C. 6318 et seq., Elementary and Secondary Education Act of 1965  
**Section 1010 of the Every Student Succeeds Act (ESSA)**  
34 C.F.R. Part 200 et seq.

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**NEW POLICY - SPECIAL UPDATE - JULY 2017**

**TEACHER APPRECIATION GRANTS**

**[DRAFTING NOTE: The statute places the revenue received from the Teacher Appreciation Grant outside of negotiations but requires the policy for distribution of the funds be discussed with the exclusive representative prior to adoption by the Board.]**

The School Board shall adopt an annual policy concerning the distribution of teacher appreciation grants. This policy shall be submitted to the Indiana Department of Education (IDOE) along with the School Corporation's staff performance evaluation plan online as one (1) document by September 15th of each year.

**Definitions:**

For purposes of this policy, the following definitions apply:

The term "teacher" means a professional person whose position with the Corporation requires a license (as defined in I.C. 20-28-1-7) and whose primary responsibility is the instruction of students.

The term "license" refers to a document issued by the IDOE that grants permission to serve as a particular kind of teacher. The term includes any certificate or permit issued by the IDOE.

**Distribution of Annual Teacher Appreciation Grants:**

Teacher appreciation grant funds received by the Corporation shall be distributed to licensed teachers who meet the following criteria:

- A. employed in the classroom (including providing instruction in a virtual classroom setting);
- B. rated as Effective or Highly Effective on their most recent performance evaluation; and
- C. employed by the Corporation as of December 1st of the year in which the teacher appreciation grant funds are received by the Corporation.



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The Corporation shall distribute the teacher appreciation grant funds it receives as follows **[select one (1) of the two (2) options below]:**

**OPTION A:**

- A. A cash stipend as determined by the Superintendent shall be distributed to all teachers in the Corporation who are rated as Effective; and
- B. A cash stipend in an amount that is 25% **[insert an amount that is at least twenty-five percent (25%)]** more than the stipend given the teachers rated as Effective shall be distributed to all teachers in the Corporation who are rated as Highly Effective.

**OPTION B:**

- A. A cash stipend as determined by the Superintendent shall be distributed to all teachers in the Corporation who are rated as Effective;
- B. A cash stipend in an amount that is \_\_\_\_\_% **[insert an amount that is at least twenty-five percent (25%)]** more than the stipend given the teachers rated as Effective shall be distributed to all teachers in \_\_\_\_\_ School who are rated as Highly Effective;
- C. A cash stipend in an amount that is \_\_\_\_\_% **[insert an amount that is at least twenty-five percent (25%)]** more than the stipend given the teachers rated as Effective shall be distributed to all teachers in \_\_\_\_\_ School who are rated as Highly Effective;
- D. A cash stipend in an amount that is \_\_\_\_\_% **[insert an amount that is at least twenty-five percent (25%)]** more than the stipend given the teachers rated as Effective shall be distributed to all teachers in \_\_\_\_\_ School who are rated as Highly Effective;

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- E. **[ADD SAME PROVISION AS ABOVE FOR AS MANY INDIVIDUAL BUILDINGS AS THE BOARD WISHES TO SELECT FOR DIFFERENTIATION];** and
- F. A cash stipend in an amount that is \_\_\_\_\_% **[insert an amount that is at least twenty-five percent (25%)]** more than the stipend given the teachers rated as Effective shall be distributed to all teachers in all other buildings who are rated as Highly Effective.

**[END OF OPTIONS]**

If the Corporation is the local educational agency (LEA) or lead school corporation that administers a special education cooperative or joint services program or a career and technical education program, including programs managed under I.C. 20-26-10, 20-35-5, 20-37, or I.C. 36-1-7, then it shall award teacher appreciation grant stipends to and carry out the other responsibilities of an employing school corporation under this section for the teachers in the special education program or career and technical education program with respect to the teacher appreciation grant funds it receives on behalf of those teachers.

A stipend to an individual teacher in a particular year is not subject to collective bargaining but is discussable and is in addition to the minimum salary or increases in the salary set under I.C. 20-28-9-5.

The Corporation shall distribute all stipends from a teacher appreciation grant to individual teachers within twenty (20) business days of the date the IDOE distributes the teacher appreciation grant funds to the Corporation.



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**OPTIONAL:**

**[ ]** Percentage of Teacher Appreciation Grant Becomes Part of the Base Salary:

An amount not exceeding \_\_\_\_\_% **[insert an amount that is not more than fifty percent (50%)]** of the amount of a stipend to an individual teacher in a particular year shall become a permanent part of and increase the base salary of the teacher receiving the stipend for school years beginning after the year in which the stipend is received.

The addition to base salary is not subject to collective bargaining but is discussable.

**[END OF OPTION]**

This policy shall be reviewed annually by the Board and shall be submitted to the IDOE annually by the Superintendent as indicated above.

I.C. 20-18-2-22  
I.C. 20-28-1-7  
I.C. 20-43-10-3.5

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**REVISED POLICY - SPECIAL UPDATE - JULY 2017**

**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~~  ~~will not be charged~~ unless otherwise required by law ~~(-) may be charged according to Board Policy 6150.~~

*Will not be charged unless otherwise required by law*

**[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.



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- 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.



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(\*) 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~~ ( ) ~~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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- (✓) 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.
- (✓) 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.]**
- (✓) 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]**



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**[M] 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.



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Pursuant to State law, ~~the Board may deny a student's application to transfer to the Corporation, discontinue enrollment of a transfer student currently attending, rescind approval of a student approved to attend in a subsequent year, or establish terms or conditions for enrollment or for continued enrollment in a subsequent school year,~~ **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.~~

- A. during the preceding twelve (12) months, the student has been suspended or expelled for:**
  - 1. ten (10) or more school days;**
  - 2. possession of a firearm, deadly weapon, or a destructive device;**
  - 3. causing physical injury to a student, school employee or visitor to the school; or**
  - 4. a violation of the Corporation's drug or alcohol rules.**
  
- B. the student has had a history of unexcused absences, and the Board believes that, based upon the location of the student's residence, attendance would be a problem for the student if the student is enrolled in the Corporation.**

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.



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Transfer students

~~( ) will be charged.~~

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]**

**[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.

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 (~~letterary selection of student transfer requests, HEA 1381 - 2013;~~  
**SEA 108 - 2017)**

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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**REPLACEMENT POLICY - VOL. 29, NO. 2 - ESSA**

**HOMELESS STUDENTS**

**Definitions**

Children who are identified as meeting the Federal definition of "homeless" will be provided a free, appropriate public education (FAPE) in the same manner as all other students of the School Corporation. To that end, homeless students will not be stigmatized or segregated on the basis of their status as homeless. The Corporation shall establish safeguards that protect homeless students from discrimination on the basis of their homelessness. The Corporation shall regularly review and revise its policies, including school discipline policies that impact homeless students, including those who may be a member of any of the Protected Classes (Policy 2260).

Homeless children and youth are defined as individuals who lack a fixed, regular, and adequate nighttime residence, and include children and youth who meet any of the following criteria:

- A. share the housing of other persons due to loss of housing, economic hardship, or similar reason
- B. live in motels, hotels, trailer parks, or camping grounds due to a lack of alternative adequate accommodations
- C. live in emergency or transitional shelters
- D. are abandoned in hospitals
- E. have a primary night time residence that is a public or private place not designed for, or ordinarily used as, a regular sleeping accommodation for human beings, or



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- F. live in a car, park, public space, abandoned building, substandard housing<sup>1</sup>, bus or train station, or similar setting

<sup>1</sup>**NOTE:** According to non-regulatory guidance from the U.S. Department of Education, standards for adequate housing may vary by locality. Please see *Education for Homeless Children and Youth Programs, Non-Regulatory Guidance*, U.S. Department of Education (ED), for factors to consider when determining whether a child or youth is living in "substandard housing."

Pursuant to the McKinney-Vento Act, an unaccompanied youth includes a homeless child or youth under the age of 21 and not in the physical custody of a parent or guardian.

Additionally, pursuant to Federal and State law, children or youth who are experiencing homelessness also includes migratory children who are living in circumstances described in A-F above.

Services to Homeless Children and Youth

The Corporation will provide services to homeless students that are comparable to other students in the Corporation, including:

- A. transportation services;
- B. public preschool programs and other educational programs and services for which the homeless student meets eligibility criteria including:
  - 1. Title I programs;
  - 2. programs for students with disabilities;
  - 3. programs for English Learners (ELs) (i.e., students with Limited English Proficiency (LEP));
  - 4. programs in career and technical education;



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5. programs for gifted and talented students;
6. school nutrition programs; and
7. before- and after-school programs.

The Superintendent will appoint a Liaison for Homeless Children who will perform the duties as assigned by the Superintendent. Additionally, the Liaison will coordinate and collaborate with the State Coordinator for the Education of Homeless Children and Youth, child welfare agencies, and community and school personnel responsible for the provision of education and related services to homeless children and youths. For more information on the role of the Liaison, refer to AG 5111.01.

#### School Stability

Maintaining a stable school environment is crucial to a homeless student's success in school. To ensure stability, the Corporation must make school placement determinations based on the "best interest" of the homeless child or youth based on student-centered factors. The Corporation must:

- A. continue the student's education in the school of origin for the duration of homelessness when a family becomes homeless between academic years or during an academic year; and for the remainder of the academic year even if the child or youth becomes permanently housed during an academic year; or
- B. enroll the student in any public school that non-homeless students who live in the attendance area in which the child or youth, or the family of the child or youth, is actually living are eligible to attend.

When determining a child or youth's best interest, the Corporation must assume that keeping the homeless student in the school of origin is in that student's best interest, except when doing so is contrary to the request of the student's parent or guardian, or the student if he or she is an unaccompanied youth. The school of origin is the school the student attended or enrolled in when permanently housed, including a public preschool. The school of origin also includes the designated receiving school at the next level for feeder school patterns, when the student completes the final grade level at the school of origin.



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When determining the student's best interest, the Corporation also must consider student-centered factors, including the impact of mobility on achievement, education, health, and safety of homeless students and give priority to the request of the student's parent or guardian, or youth (if an unaccompanied youth). The Corporation also considers the school placement of siblings when making this determination.

If the Corporation finds that it is not in the student's best interest to attend the school of origin or the school requested by the parent, guardian or unaccompanied youth, the Corporation must provide the individual with a written explanation and reason for the determination in a manner and form understandable to the parent, guardian or unaccompanied youth. This written explanation will include appeal rights and be provided in a timely manner.

#### Immediate Enrollment

The Corporation has an obligation to remove barriers to the enrollment and retention of homeless students. If a school other than the student's school of origin is chosen on the basis of a best interest determination, the homeless student must be enrolled immediately, even if the student does not have the documentation typically necessary for enrollment, such as immunization and other required health records, proof of residency, proof of guardianship, birth certificate or previous academic records. The homeless student also must be enrolled immediately regardless of whether the student missed application or enrollment deadlines during the period of homelessness or has outstanding fines or fees.

The enrolling school must contact the school last attended by the homeless student immediately to obtain relevant academic or other records. If the student needs immunization or other health records, the enrolling school must refer the parent, guardian or unaccompanied youth immediately to the local liaison, who will help obtain the immunizations, screenings or other required health records. Records usually maintained by the school must be kept so that they are available in a timely fashion if the child enters a new school or school corporation. These records include immunization or other required health records, academic records, birth certificates, guardianship records, and evaluations for special services or programs. Procedures for inter-State records transfer between schools should be taken into account in order to facilitate immediate enrollment.

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In addition, it shall be the Corporation's responsibility to make sure that, once identified for services, the homeless student is attending classes and not facing barriers to accessing academic and extracurricular activities, including magnet school, summer school, career and technical education, advanced placement, online learning, and charter school programs (if available).

Transportation

The Corporation promptly shall provide homeless students with transportation services that are comparable to those available to non-homeless students. At the request of the parent or guardian, or the liaison in the case of an unaccompanied youth, the Corporation shall provide, or arrange for, transportation to and from the student's school of origin.

- A. If the homeless student continues to live in the Corporation, transportation shall be provided, or the Corporation shall arrange for the student's transportation, to/from his/her school of origin.
- B. If the homeless student resides in another school corporation, but the best interest determination is that the student should continue his/her education at the school of origin in the Corporation, the Corporation and the school corporation in which the student now resides shall agree upon a method to equitably apportion responsibility for and costs of transportation to the school of origin.

**[OPTION FOR B]**

- (v) Until an agreement is reached, the Corporation shall assume responsibility to transport the student from the school corporation of residence to the school of origin in the Corporation. Because Federal law requires that the responsibility and costs to be shared equally, the school corporation of residence shall be invoiced for its share of the costs of transportation.

**[END OF OPTION FOR B]**

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- C. If the homeless student resides in the Corporation, but the best interest determination is that the student should continue his/her education at the school of origin in another corporation, the Corporation and the school corporation in which the student's school of origin is located shall agree upon a method to equitably apportion responsibility for and costs of transportation to the school of origin.

**[OPTION FOR C]**

- ~~( ) Until an agreement is reached, the Corporation shall assume responsibility to transport the student to the school of origin in the other school corporation. Because Federal law requires the responsibility for and costs of transportation services to be shared equally, the school corporation in which the school of origin is located shall be invoiced for its share of the costs of transportation.~~

**[END OF OPTION FOR C]**

- D. When the student obtains permanent housing, transportation shall be provided to and from the school of origin until the end of the school year.

The mode of transportation shall be determined in consultation with the parent or guardian and shall be based on the best interest of the student.

In accordance with Federal law, the above transportation requirements apply during the resolution of any dispute. The Corporation will work with the State to resolve transportation disputes with other school corporations. Until the corporations reach agreement, the responsibility for and costs of transportation shall be shared equally.

If the disputing school corporation is in another State, the Corporation will turn to the State for assistance as Federal guidance says that both States should try to arrange an agreement for the school corporations.



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Dispute Resolution

Homeless families and youths have the right to challenge placement and enrollment decisions. If a dispute arises between a school and a parent, guardian or unaccompanied youth regarding eligibility, school selection, or enrollment of a homeless student, the Corporation must follow its dispute resolution procedures, consistent with the State's procedures. If such a dispute occurs, the Corporation will enroll the homeless student immediately in the school in which enrollment is sought pending final resolution of the dispute, including all appeals. The student will receive all services for which s/he is eligible until all disputes and appeals are resolved.

Pursuant to Federal and State law and this policy, the Corporation will provide the parent, guardian or unaccompanied youth with a written explanation of all decisions regarding school selection and enrollment made by the Corporation, along with a written explanation of appeal rights.

The Corporation's notice and written explanation about the reason for its decision will include, at a minimum, an explanation of how the school reached its decision regarding eligibility, school selection, or enrollment, including the following:

- A. a description of the proposed or refused action by the school,
- B. an explanation of why the action is proposed or refused,
- C. a description of other options the school considered and why those options were rejected,
- D. a description of any other relevant factors to the school's decision and information related to the eligibility or best interest determination such as the facts, witnesses, and evidence relied upon and their sources, and
- E. an appropriate timeline to ensure deadlines are not missed.

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The Corporation's notice and written explanation shall include contact information for the Liaison and the State Coordinator, and a brief description of the roles of each. The Corporation's notice and written explanation also shall inform the parent, guardian or unaccompanied youth that the Liaison is responsible for providing information describing the State-level dispute resolution process and distributing the appropriate forms, if any, to all parties wanting to file an appeal.

To initiate the State-level appeals process, the parent, guardian, or unaccompanied youth may submit a written request to appeal the Corporation's decision to the State Board Liaison at the Indiana Department of Education (IDOE).

Any such appeal must be filed within ten (10) \* days of the parent's receipt of the Corporation's notification of the placement decision.

All decisions and notices shall be drafted in a language and format appropriate for low-literacy, limited vision readers, and individuals with disabilities.

For children and youth and/or parents or guardians who are English Learners or whose dominant language is not English, the Corporation will provide translation and interpretation services in connection with all phases of the dispute resolution process pursuant to federal laws.

The Corporation also will provide electronic notices via email if the parent, guardian or unaccompanied youth has access to email followed by a written notice provided in person or sent by mail.

\* Seeking advice for # of days.

ten (10)

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Homeless Children in Preschool

Homeless preschool-aged children and their families shall be provided equal access to the educational services for which they are eligible, including preschool programs, such as the Head Start program, administered by the Corporation. Additionally, the homeless child must remain in the public preschool of origin, unless a determination is made that it is not in the child's best interest. When making such a decision on the student's best interest, the Corporation takes into account the same factors as it does for any student, regardless of age. It also considers pre-school age-specific factors, such as: 1) the child's attachment to preschool teachers and staff; 2) the impact of school climate on the child, including school safety; 3) the quality and availability of services to meet the child's needs, including health, developmental, and social-emotional needs; and 4) travel time to and from school.

The Corporation shall provide transportation services as described in the section above. Further, it is the Corporation's responsibility to provide the child with transportation to the school of origin even if the homeless preschooler who is enrolled in a public preschool in the Corporation moves to another school corporation that does not provide widely available or universal preschool.

Public Notice

In addition to notifying the parent or guardian of the homeless student or the unaccompanied youth of the applicable rights described above, the Corporation shall post public notice of educational rights of children and youth experiencing homelessness in each school. In addition, the Corporation shall post public notice of the McKinney-Vento rights in places that homeless populations frequent, such as shelters, soup kitchens, and libraries, in a manner and form understandable to the parents, guardians and unaccompanied youths.

Records

The local liaison will assist the homeless students and their parent(s) or guardian(s) or unaccompanied homeless students in their efforts to provide documentation to meet State and local requirements for entry into school.



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All records for homeless students shall be maintained, subject to the protections of the Family Educational Rights and Privacy Act (FERPA) and Policy 8330, and in such a manner so that they are available in a timely fashion and can be transferred promptly to the appropriate parties, as required. Pursuant to the McKinney-Vento Act, information regarding a homeless student's living situation is not considered directory information and must be provided the same protections as other non-directory personally identifiable information (PII) contained in student education records under FERPA. The Corporation shall incorporate practices to protect student privacy as described in AG 5111.01, AG 8330, and in accordance with the provisions of the Violence Against Women Act (VAWA) and the Family Violence Prevention and Services Act (FVPSA).

No Board policy, administrative procedure, or practice will be interpreted or applied in such a way as to inhibit the enrollment, attendance, or school success of homeless children.

42 U.S.C. 11431 *et seq.* (McKinney - Vento Homeless Act)

I.C. 20-26-11-15

Indiana Enrollment and School Placement Dispute Resolution Procedures,

[http://www.doe.in.gov/sites/default/files/student-services/dispute-process\\_0.pdf](http://www.doe.in.gov/sites/default/files/student-services/dispute-process_0.pdf)

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**NEW POLICY VOL. 29, NO. 2**

**CHILDREN AND YOUTH IN FOSTER CARE**

The School Board recognizes the importance of educational stability for children and youth in foster care. Further, the Board recognizes these children and youth as a vulnerable subgroup of students in need of safeguards and supports in order to facilitate a successful transition through elementary and secondary education and into college and/or careers. To that end, the School Corporation will collaborate with the Indiana Department of Education (IDOE), other school corporations, and the appropriate child welfare agencies to provide educational stability for children and youth in foster care.

**Definitions**

Children who meet the Federal definition of "in foster care" will be provided a free, appropriate public education (FAPE) in the same manner as all other students of the Corporation. To that end, students in foster care will not be stigmatized or segregated on the basis of their status. The Corporation shall establish safeguards that protect foster care students from discrimination on the basis of their foster care status or other of the recognized Protected Classes (Policy 2260). The Corporation shall regularly review and revise its policies, including school discipline policies that may impact students in foster care.

Consistent with the Fostering Connections Act, "foster care" means twenty-four (24) hour substitute care for children placed away from their parents or guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in:

- A. foster family homes;
- B. foster homes of relatives;
- C. group homes;
- D. emergency shelters;
- E. residential facilities;

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- F. child care institutions; and
- G. preadoptive homes.

A child is in foster care in accordance with this definition regardless of whether the foster care facility is licensed and payments are made by the State, tribal or local agency for the care of the child, whether adoption subsidy payments are being made prior to the finalization of an adoption, or whether there is Federal matching of any payments that are made. (45 C.F.R. 1355.20(a)).

School Stability

The Corporation shall remove barriers to the enrollment and retention of children and youth in foster care in schools in the Corporation. Foster care students shall be enrolled immediately, even if they do not have the necessary enrollment documentation such as immunization and health records, proof of residency or guardianship, birth certificate, school records, and other documentation.

The Corporation shall meet the Title I requirements for educational stability for children and youth in foster care, including those awaiting foster care placement. The Corporation shall identify which students are in foster care and shall collaborate with State and tribal child welfare agencies to provide educational stability for these children and youth. Corporation staff will work closely with child welfare agency personnel to develop and implement processes and procedures that include these enrollment safeguards:

- A. a child/youth in foster care shall remain in his/her school of origin, unless it is determined that remaining in the school of origin is not in that child's best interest;
- B. if it is not in the child's best interest to stay in his/her school of origin, the child shall be enrolled immediately in the determined new school even if the child is unable to produce records normally required for enrollment; and
- C. the new (enrolling) school shall contact the school of origin immediately to obtain relevant academic and other records, including the student's Individualized Education Program (IEP), if applicable. (ESEA Section 1111(g)(1)(E)(i)-(iii)).



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Best Interest Determination

In making the best interest determination, the Corporation will follow the guidelines established by IDOE and the State/Tribal or local child welfare agencies. The Corporation shall utilize the prescribed process in conjunction with local child welfare agencies in making best interest determinations. Once a determination is made the Corporation shall provide the decision in writing to all relevant parties in collaboration with the appropriate child welfare agency. When making decisions regarding educational placement of students with disabilities under IDEA and Section 504, the Corporation shall provide all required special education and related services and supports provided in the least restrictive placement where the child's unique needs, as described in the student's IEP or Section 504 plan, can be met.

Dispute Resolution

If there is a dispute regarding whether the educational placement of a child in foster care is in the best interest of that child, the dispute resolution process established by the child welfare agency shall be used.

The Corporation's representatives shall collaborate fully in this process, considering relevant information regarding academic programming and related service needs of the child, and advocating for what the Corporation believes is in the best interest of the child.

To the extent feasible and appropriate, the child will remain in his/her school of origin while disputes are being resolved in order to minimize disruption and reduce the possible number of moves between schools. (ESEA Section 1111(g)(1)(E)(i)).

Since the State/Tribal or local child welfare agency holds ultimate legal responsibility for making the best interest determination for the foster child in their care, if the dispute cannot be resolved, the child welfare agency will make the final determination.

All notifications and reports regarding foster care placement, changes in school enrollment, transportation services, and changes in the child's living arrangements shall be provided to the affected parties, in writing, in accordance with the forms, procedures, and requirements of Federal and State law or State/Tribal or local child welfare agencies.



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Local Point of Contact

The Superintendent shall designate and make public a local point of contact who will perform the duties as assigned by the Superintendent. The point of contact shall serve as a liaison to coordinate with child welfare agencies, lead the development of a process for making the best determination for a student, facilitate the transfer of records, and oversee the enrollment and regular school attendance of students in foster care.

Records

The Corporation shall provide privacy protections for children and families and shall facilitate appropriate data-sharing pertaining to children in foster care between child welfare and educational agencies in accordance with the Family Educational Rights and Privacy Act (FERPA) and Policy 8330 – Student Records.

Services to Children and Youth in Foster Care

Foster care children and their families shall be provided equal access to the educational services for which they are eligible that are comparable to those provided to other students in the Corporation including:

- A. educational services for which the student in foster care meets eligibility criteria, including services provided under Title I of the Elementary and Secondary Education Act or similar State and local programs, educational programs for children with disabilities, and educational programs for students with limited English proficiency;
- B. preschool programs;
- C. programs in vocational and technical education;
- D. programs for gifted and talented students;
- E. school nutrition programs; and
- F. before- and after-school programs.

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Transportation Services

Consistent with procedures developed by the Corporation and the State/Tribal or local child welfare agency, the Corporation shall provide transportation services for children in foster care who reside within the Corporation.

Transportation services shall be provided in the most cost-effective manner possible.

For purposes of this section:

- A. "original school corporation" means the school corporation in which the school of origin of a student in foster care is located;
- B. "school of origin" means the school
  1. that a student in foster care attended when the student last had a permanent residence; or
  2. in which a student in foster care was last enrolled; and
- C. "transitional school corporation" means the school corporation in which a student in foster care temporarily stays.

When it is determined to be in the best interest of a student in foster care to remain in his/her school of origin and that school of origin is in the attendance zone where the student now lives, transportation shall be provided for the student in foster care even if other students who are not in foster care but who live in the same school attendance area are ineligible for transportation pursuant to Board policy or State law.

When it is determined to be in the best interest of a student in foster care to remain in his/her school of origin and that school of origin is in the Corporation but not in the attendance zone where the student now lives, transportation services shall be arranged, provided, and funded for the duration of the child's placement in foster care.

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When it is determined to be in the best interest of a student in foster care to remain in his/her school of origin, which is in another school corporation, and the student now lives in the Corporation, the ~~( ) Superintendent~~ (✓) Corporation's local point of contact ~~[END OF OPTION]~~ shall meet with the local point of contact from the original school corporation to determine how transportation services can be provided in the most cost-effective manner possible. A goal of this collaboration shall be that the original school corporation and the Corporation will share the responsibility for and the cost of transportation of the student in foster care.

- Until a plan for providing transportation is developed, the Corporation shall provide the necessary transportation.
- Because State law requires the responsibility for and costs of transportation services to be shared equally if there is no agreement, the original school corporation shall be invoiced for its share of the costs of transportation.
- The Business Office shall maintain a record of any additional cost incurred by the Corporation to provide transportation for students in foster care to their schools of origin so that reimbursement under Section 475(4)(A) of the Social Security Act and/or from the original school corporation can be requested and received. Additional costs incurred in providing transportation for a student in foster care to his/her school of origin should reflect the difference between what the Corporation otherwise would spend to transport a student to his/her assigned school and the cost of transporting a student in foster care to his/her school of origin.

When it is determined to be in the best interest of a student in foster care to remain in his/her school of origin, which is in the Corporation, and the student now lives in another school corporation, the ~~( ) Superintendent~~ (✓) Corporation's local point of contact ~~[END OF OPTION]~~ shall meet with the local point of contact from the transitional school corporation to determine how transportation services can be provided in the most cost-effective manner possible. A goal of this collaboration shall be that the transitional school corporation and the Corporation will share the responsibility for and the cost of transportation of the student in foster care to the school of origin.

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- Until a plan for providing transportation is developed, if necessary, the Corporation shall provide the necessary transportation.
- Because State law requires the responsibility for and costs of transportation services to be shared equally if there is no agreement, the transitional school corporation shall be invoiced for its share of the costs of transportation.
- The Business Office shall maintain a record of any additional cost incurred by the Corporation to provide transportation for students in foster care to their schools of origin so that reimbursement under Section 475(4)(A) of the Social Security Act and/or from the transitional school corporation can be requested and received. Additional costs incurred in providing transportation for a student in foster care to his/her school of origin should reflect the difference between what the Corporation otherwise would spend to transport a student to his/her assigned school and the cost of transporting a student in foster care to his/her school of origin.

Coordination of Service

Since foster care placements may occur across school corporation, county, or State boundary lines, coordination among multiple agencies may be necessary. The Corporation will work with appropriate State and local agencies to address such placement and transportation issues that arise. The Corporation shall provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.

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No Board policy, administrative procedure, or practice will be interpreted or applied in such a way as to inhibit the enrollment, attendance, or school success of children and youth in foster care.

I.C. 20-50-3

I.C. 31-34-15-4(7)

20 U.S.C. 1232g

42 U.S.C. 675

45 C.F.R. 1355.20 et seq.

Uninterrupted Scholars Act, Public Law 112-278

USDOE Guidance on the USA Amendments to FERPA,

<https://www2.ed.gov/policy/gen/guid/fpco/ferpa/uninterrupted-scholars-act-guidance.pdf>

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**REPLACEMENT POLICY - TECHNOLOGY UPDATE - PHASE III - JUNE 2017**

**PERSONAL COMMUNICATION DEVICES**

“Personal communication devices” (PCDs) as used in this policy are defined in Bylaw 0100).

**[DRAFTING NOTE: SELECT OPTION A OR OPTION B OR OPTION C OR OPTION D]**

**OPTION A**

**[ ]** While students may possess PCDs in school, on school property, during after school activities (e.g., extra-curricular activities) and at school-related functions, they must be powered completely off (i.e., not just placed into vibrate or silent mode) and stored out of sight during school hours ( ) during after school activities (e.g., extra-curricular activities), ( ) and on school buses or other Board-provided vehicles.

**[END OF OPTION A]**

**OPTION B**

**[✓]** Students may use PCDs before and after school, ( ) during their lunch break, ( ) in between classes as long as they do not create a distraction, disruption or otherwise interfere with the educational environment, ( ) during after school activities (e.g., extra-curricular activities), or ( ) at school-related functions. Use of PCDs, except those approved by a teacher or administrator, at any other time is prohibited, and they must be powered completely off (i.e., not just placed into vibrate or silent mode) and stored out of sight.

**[END OF OPTION B]**

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**OPTION C**

- [ ] In order to avoid disruption of the educational environment and protect students' right of privacy, student use of PCDs is prohibited on school grounds during school hours, ( ) at after school activities (e.g., extra-curricular activities), and on school buses or other Board-provided vehicles.
- ( ) PCDs intended and actually used for instructional purposes (e.g., taking notes, recording classroom lectures, writing papers) will be permitted, as approved by the classroom teacher or the building principal. ( ) However, the use of a PCD to engage in non-education-related communications is expressly prohibited.

**[END OF OPTION C]**

**OPTION D**

- [ ] Students may not possess telephone paging devices (e.g., beepers or pagers) on school grounds, at school sponsored events, and on school buses or other Board-provided vehicles. Students may not use PCDs, during the school day ( ) while on school property, ( ) or during after school activities (e.g. extra-curricular activities).

When use of PCDs is prohibited the devices must be powered completely off (i.e. not just placed in vibrate or silent mode) and stored out of sight.

**[END OF OPTION D]**

Students may not use PCDs on school property or at a school-sponsored activity to access and/or view Internet websites that are otherwise blocked to students at school.



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**[IF SCHOOL VEHICLES WAS NOT SELECTED IN OPTION A, INCLUDE THE FOLLOWING:**  Students may use PCDs while riding to and from school on a school bus or other Board-provided vehicles  or on a school bus or Board-provided vehicle during school-sponsored activities, at the discretion of the bus driver,  classroom teacher, or  sponsor/advisor/coach. Distracting behavior that creates an unsafe environment will not be tolerated. **[THIS LANGUAGE ALSO MAY BE USED IF OPTION B WAS SELECTED.]**

During after school activities, PCDs shall be powered completely off (not just placed into vibrate or silent mode) and stored out of sight when directed by the administrator or sponsor.

Under certain circumstances, a student may keep his/her PCD "On" with prior approval from the building principal.

Except as authorized by a teacher, administrator or IEP team/case conference committee ("CCC"), students are prohibited from using PCDs during the school day, including while off-campus on a field trip, to capture, record and/or transmit the words or sounds (i.e., audio) and/or images (i.e., pictures/video) of any student, staff member or other person. Using a PCD to capture, record and/or transmit audio and/or pictures/video of an individual without proper consent is considered an invasion of privacy and is not permitted.  Students who violate this provision and/or use a PCD to violate the privacy rights of another person ~~( ) shall~~  may have their PCD confiscated and held, until ~~( ) the end of the school day ( ) a parent/guardian picks it up, ( ) and may be directed to delete the audio and/or picture/video file while the parent/guardian is present.~~ If the violation involves potentially illegal activity, the confiscated-PCD may be turned over to law enforcement.

**[DRAFTING NOTE: SELECT OPTION #1 OR OPTION #2 OR OPTION #3]**

**[OPTION #1]**

The use of PCDs that contain built-in cameras (i.e., devices that take still or motion pictures, whether in a digital or other format) is prohibited in  classrooms,  gymnasiums, locker rooms, shower facilities, rest/bathrooms  and/or swimming pool.

**[END OF OPTION #1]**

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**[OPTION #2]**

- The use of PCDs in ( ) classrooms, ( ) gymnasiums, locker rooms, shower facilities, rest/bathrooms and/or ( ) swimming pool is prohibited.

**[END OF OPTION #2]**

**[OPTION #3]**

- PCDs, including but not limited to those with cameras, may not be activated or utilized at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include, but are not limited to,  classrooms, except as authorized by a teacher, administrator or IEP team/CCC,  gymnasiums, locker rooms, shower facilities, rest/bathrooms, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The Superintendent and building principals are authorized to determine other specific locations and situations where use of a PCD is absolutely prohibited.

**[END OF OPTION #3]**

Students shall have no expectation of confidentiality with respect to their use of PCDs on school premises/property.

Students may not use a PCD in any way that reasonably might create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed or intimidated. See Policy 5517.01 – Bullying and Other Forms of Aggressive Behavior. In particular, students are prohibited from using PCDs to: (1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon their race, color, national origin, sex (including sexual orientation/transgender identity), disability, age, religion, ancestry, or political beliefs; and (2) engage in "sexting" - i.e., sending, receiving, sharing, viewing, or possessing pictures, text messages, e-mails or other materials of a sexual nature in electronic or any other form. Violation of these prohibitions shall result in disciplinary action. Furthermore, such actions will be reported to local law enforcement and child protection services as required by law.

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Students also are prohibited from using a PCD to capture, record, and/or transmit test information or any other information in a manner constituting fraud, theft, cheating, or academic dishonesty. Likewise, students are prohibited from using PCDs to receive such information.

Possession of a PCD by a student at school during school hours (✓) and/or during extra-curricular activities **[END OF OPTION]** is a privilege that may be forfeited by any student who fails to abide by the terms of this policy, or otherwise abuses this privilege.

Violations of this policy may result in disciplinary action and/or confiscation of the PCD. The building principal also will refer the matter to law enforcement or child protection services if the violation involves an illegal activity (e.g., child pornography, sexting). Discipline will be imposed on an escalating scale ranging from a warning to an expulsion based on the number of previous violations and/or the nature of or circumstances surrounding a particular violation. If the PCD is confiscated, it will be released/returned to the student's parent/guardian after the student complies with any other disciplinary consequences that are imposed unless the violation involves potentially illegal activity, in which case the PCD may be turned over to law enforcement. A confiscated device will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent/guardian or turned over to law enforcement. School officials will not search or otherwise tamper with PCDs in Corporation custody unless they reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules. Any search will be conducted in accordance with Policy 5771 – Search and Seizure. If multiple offenses occur, a student may lose his/her privilege to bring a PCD to school for a designated length of time or on a permanent basis.

A person who discovers a student using a PCD in violation of this policy is required to report the violation to the building principal.

Students are personally and solely responsible for the care and security of their PCDs. The Board assumes no responsibility for theft, loss, or damage to, or misuse or unauthorized use of, PCDs brought onto its property.



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- Parents/Guardians are advised that the best way to get in touch with their child during the school day is by calling the school office.
- Students may use school phones to contact parents/guardians during the school day.

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## **NEW POLICY - TECHNOLOGY UPDATE - PHASE III - JUNE 2017**

### **TECHNOLOGY RESOURCES AND OTHER ELECTRONIC EQUIPMENT**

While in some instances the possession and use of Technology Resources (as defined in Bylaw 0100) and other electronic equipment or devices by a student at school may be appropriate, the possession and use of such Technology Resources and other equipment or devices by students at school also may have the effect of distracting, disrupting and/or intimidating others in the school environment and leading to opportunities for academic dishonesty and other disruptions of the educational process.

#### **[OPTION 1]**

Consequently, the Board of Education will supply any Technology Resources and other electronic equipment or devices necessary for participation in the educational program. Except as approved by the student's IEP team/case conference committee ("CCC"), students shall not use ( ) or possess any Technology Resources and other electronic equipment or devices on school property or at any school-sponsored activity without the permission of the  principal  classroom teacher ( ) \_\_\_\_\_.

Examples of prohibited devices include but are not limited to **[INSERT THOSE ITEMS APPLICABLE TO YOUR CORPORATION; CONSIDER IN LIGHT OF DEVICES AUTHORIZED PURSUANT TO POLICY 5136 AND THE DEFINITION OF TECHNOLOGY RESOURCES IN BYLAW 0100]**

- cameras (photographic and/or video),
- laptops,
- tablets (e.g., iPad-like devices)
- smartphones
- e-readers (e.g., Kindle-like devices)
- personal digital assistants (PDAs),



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- ( ) lasers,
- ( ) laser pens or pointers,
- ( ) radios,
- ( ) "boom-boxes",
- ( ) headphones,
- ( ) portable CD/MP3 players,
- ( ) portable TV's,
- ( ) electronic games/toys,
- ( ) pagers/beepers, other paging devices,
- () other <sup>identified</sup> ~~approved~~ devices,
- ( ) \_\_\_\_\_.

**[END OF OPTION 1]**

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**[OPTION 2]**

**[Drafting Note: Option 2A restricts use to educational and instructional purposes, while Option 2B permits use during instructional time for educational or instructional purposes and permits use during non-instructional time for any use that is consistent with the Corporation's Acceptable Use Policy.]**

**[Option 2A]**

**[ ]** Students may use the following Technology Resources and other electronic equipment/devices on school property only for educational or instructional purposes (e.g. taking notes, recording a class lecture, writing papers) with the teacher's permission and supervision:

**[End Option 2A]**

**[Option 2B]**

**[M]** Students may use the following Technology Resources and other electronic equipment/devices during instructional time for an educational or instructional purpose (e.g. taking notes, recording a class lecture, writing papers) with the teacher's permission and supervision and may use these Technology Resources and other electronic equipment during non-instructional time, provided such use is consistent with Policy 7540.03 Student Acceptable Use and Safety:

**[End Option 2B]**

**[after selecting Option 2A or 2B, delineate approved devices]**

- cameras (photographic and/or video)
- laptops
- tablets (e.g., iPad-like devices)



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- smartphones
- e-readers (e.g., Kindle-like devices)
- personal digital assistants (PDAs)
- portable CD/MP3 players ( ) with headphones
- other approved devices

**[END OF OPTION 2]**

**[OPTION 3]**

Students may use the following Technology Resources and other electronic equipment/devices while riding to and from school on a school bus or other vehicle provided by the Board  or on a school bus or Board-provided vehicle during school-sponsored activities if approved by the student's IEP team/CCC or at the discretion of the  bus driver,  classroom teacher,  sponsor/advisor/coach,  building principal:  
**[delineate approved devices]**

- cameras (photographic and/or video)
- laptops
- tablets (e.g., iPad-like devices)
- smartphones
- e-readers (e.g., Kindle-like devices)
- personal digital assistants (PDAs)
- portable CD/MP3 players with headphones



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- ( ) electronic games/toys
- () other approved devices \_\_\_\_\_
- ( ) \_\_\_\_\_

Distracting behavior that creates an unsafe environment will not be tolerated.

**[END OF OPTION 3]**

**[OPTION 4]**

- [ ] However, the use of any communication functionally that is a part of or attached to the above-approved Technology Resources and other electronic equipment/devices is expressly prohibited. This includes, but is not limited to, wireless Internet access, peer-to-peer (ad-hoc) networking, or any other method of communication with other devices or networks. In no circumstances shall the device be allowed to connect to the Corporation's computer network.

**[END OF OPTION 4]**

**[OPTION 5]**

- [ ] The preceding prohibitions do not apply to Corporation-owned and issued laptops, tablets, e-readers, PDAs, or authorized assistive technology devices.

**[END OF OPTION 5]**

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Students are prohibited from using Technology Resources and other electronic equipment or devices in a manner that may be physically harmful to another person (e.g., shining a laser in the eyes of another student). Further, at no time may any Technology Resources or other electronic equipment/device be utilized by a student in a way that might reasonably create in the mind of another person an impression of being threatened, humiliated, harassed, embarrassed, or intimidated. See Policy 5517.01 – Bullying and Other Forms of Aggressive Behavior. In particular, students are prohibited from using Technology Resources, a camera, or other electronic equipment/device to: (1) transmit material that is threatening, obscene, disruptive, or sexually explicit or that can be construed as harassment or disparagement of others based upon their race, national origin, sex (including transgender identity, sexual orientation, and gender identity), age, disability, religion, or political beliefs; and (2) send, share, view or possess pictures, text messages, e-mails or other materials of a sexual nature (i.e., sexting) in electronic or any other form. Violation of these prohibitions shall result in disciplinary action.

Furthermore, such actions will be reported to local law enforcement and child protection services as required by law.



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Students are prohibited from using Technology Resources and other electronic equipment/devices to capture, record or transmit test information or any other information in a manner constituting fraud, theft, or academic dishonesty. Similarly, students are prohibited from using Technology Resources and other electronic equipment and devices to capture, record or transmit the words (i.e. audio) and/or images (i.e. pictures/video) of any student, staff member or other person in the school or while attending a school-related activity, without express prior notice and explicit consent for the capture and/or recording of such words or images. Using Technology Resources or other electronic equipment/devices to capture, record or transmit audio and/or pictures/video of an individual without his/her consent is considered an invasion of privacy and is not permitted, unless authorized by the building principal. Technology Resources and other electronic equipment/devices are expressly banned from and may not be possessed, activated, or utilized at any time in any school situation where a reasonable expectation of personal privacy exists. These locations and circumstances include but are not limited to locker rooms, shower facilities, restrooms, (✓) classrooms, except as approved by the student's IEP team/CCC, and any other areas where students or others may change clothes or be in any stage or degree of disrobing or changing clothes. The building principal has authority to make determinations as to other specific locations and situations where possession of a camera or other electronic equipment/device is absolutely prohibited.

Unauthorized Technology Resources and other electronic equipment and devices will be confiscated from the student by school personnel and disciplinary action taken.

[ ] If Technology Resources or other electronic equipment/device is confiscated, it will be released/returned to the student's parent/guardian after the student complies with any other disciplinary consequences that are imposed.

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Any Technology Resources or other electronic equipment/device confiscated by Corporation staff will be marked in a removable manner with the student's name and held in a secure location in the building's central office until it is retrieved by the parent/guardian. Technology Resources or other electronic equipment/devices in Corporation custody will not be searched or otherwise tampered with unless school officials reasonably suspect that the search is required to discover evidence of a violation of the law or other school rules (e.g., a student is observed using a camera in a prohibited area). Any search will be conducted in accordance with Policy 5771 – Search and Seizure.

Students are personally and solely responsible for the care and security of any Technology Resources and other electronic equipment or devices they bring to school. The Board assumes no responsibility for theft, loss, damage, or vandalism to electronic equipment and devices brought onto its property, or the unauthorized use of such devices.

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**REVISED POLICY - VOL. 29, NO. 2**

**USE OF MEDICATIONS**

The School Board shall not be responsible for the diagnosis and treatment of student illness. The administration of prescribed medication and/or medically-prescribed treatments to a student during school hours will be permitted only when failure to do so would jeopardize the health of the student, the student would not be able to attend school if the medication or treatment were not made available during school hours, or the child is disabled and requires medication to benefit from his/her educational program.

For purposes of this policy, "medication" shall include all medicines including those prescribed by a physician and any nonprescribed (over-the-counter) drugs, preparations, and/or remedies. "Treatment" refers both to the manner in which a medication is administered and to health-care procedures which require special training, such as catheterization or intravenous or intramuscular injection.

Before any prescribed medication or treatment may be administered to any student during school hours, the Board shall require the written prescription from the child's physician accompanied by the written authorization of the parent (see Form 5330 F1). This document shall be kept on file in the office of the School health clinics, and made available to the persons authorized to administer medication or treatment. The prescription must be in its original container, labeled with the student's name and the exact dosage. At no time is the school to administer a dosage other than that authorized by the physician's prescription.

Both must also authorize any self-medication by the student. In addition, the physician's statement authorizing self-medication must include the information set forth in Policy 5330.01 - Self-Administered Medication.

Before any nonprescribed medication or treatment may be administered, the Board shall require the prior written consent of the parent (see Form 5330 F1a and Form 5330 F1b). These documents shall be kept in the office of the School health clinics. Except in the case of authorized self-medication, all forms of medication shall be administered by the Corporation in accordance with the Superintendent's guidelines. No student is allowed to provide or sell any type of over-the-counter medication to another student.

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Violations of this rule will be considered violations of Policy 5530 – Drug Prevention and of the Student Code of Conduct/Student Discipline Code.

Students who may require administration of an emergency medication may have such medication stored in the school health clinics office and administered in accord with this policy. However, if authorization (Form 5330 F1F3) for self-medication has been provided by the parent and physician which complies with the requirements of Policy 5330.01 - Self-Administered Medication, then the student may retain possession of the self-administered medications.

**[OPTION]**

**[ ]** The Corporation or a school in the Corporation may fill a prescription for auto-injectable epinephrine and store the auto-injectable epinephrine in a school in the Corporation if a health care provider who is licensed in Indiana and whose scope of practice includes the prescribing of medication writes the prescription for auto-injectable epinephrine for the school or Corporation. The school shall store the auto-injectable epinephrine in a safe location in which only school personnel have access.

A school nurse may administer auto-injectable epinephrine obtained via a prescription written for the school or Corporation by a health care provider who is licensed in Indiana and whose scope of practice includes the prescribing of medication to any of the following individuals if the individual is demonstrating signs or symptoms of life-threatening anaphylaxis and the individual does not have epinephrine at the school or the individual's prescription is not available:

- A. students at the school
- B. school personnel
- C. visitors at the school

**[END OF OPTION]**

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**[OPTION]**

**[ ]** School employees may administer auto-injectable epinephrine obtained via a prescription written for the school or Corporation by a health care provider who is licensed in Indiana and whose scope of practice includes the prescribing of medication if the following are met:

- A. The school employee has voluntarily received training in:
1. recognizing anaphylaxis;
  2. the proper administration of auto-injectable epinephrine;

by a health care provider who is licensed or certified in Indiana, for whom the administration of auto-injectable epinephrine is within the health care provider's scope of practice, who has received training in the administration of auto-injectable epinephrine, and who is knowledgeable in recognizing the symptoms of anaphylaxis and the administration of auto-injectable epinephrine.

- B. The individual to whom the epinephrine is being administered is:
1. a student at the school;
  2. a member of school personnel; or
  3. a visitor at the school.

**[END OF OPTION]**

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**[ ] The Corporation shall obtain a prescription for overdose administration drug and store the overdose administration drug in a school in the Corporation if a physician licensed under I.C. 25-22.5, a physician assistant licensed under I.C. 25-27.5 and granted the authority to prescribe by the physician assistant's supervisory physician and in accordance with I.C. 25-27.5-5-4, or an advanced practice nurse licensed and granted the authority to prescribe drugs under I.C. 25-23 prescribes or dispenses to it an overdose administration drug, subject to the prescriber's compliance with I.C. 16-42-27-2. The school shall store the overdose administration drug in a safe location in which only school personnel have access.**

**A school nurse ( ) or Corporation employee [END OF OPTION] who has received training on drug overdose response and treatment, including the administration of an overdose intervention drug, may administer an overdose administration drug obtained via a prescription written for the Corporation by a prescriber described above to an individual who is experiencing an apparent opioid-related overdose while [NOTE: select one or more of the following]**

**( ) on school property**

**( ) during school hours**

**( ) at a school event**

**if the school nurse ( ) or Corporation employee [NOTE: select this option if this option was selected above] is acting in good faith and attempts to summon emergency services either immediately before or immediately after administering the overdose intervention drug.**

**The Corporation must:**

**A. Annually register with either the state department or local health department in the county where the Corporation is located in a manner prescribed by the state department of health;**

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- B. Provide education and training on drug overdose response and treatment, including the administration of an overdose intervention drug; and**
- C. Provide drug addiction treatment information and referrals to drug treatment programs, including programs in the local area and programs that offer medication assisted treatment that includes a federal Food and Drug Administration-approved long-acting, nonaddictive medication for the treatment of opioid or alcohol dependence.**

**[END OF OPTION]**

Medication that is possessed by a school for administration during school hours or at school functions, for students in grades K-8 may be released only to the student's parent or to an individual who is eighteen (18) years of age or older and who has been designated, in writing, by the student's parent to receive the medication.

A school may send home medication that is possessed by the school for administration during school hours or at school functions with a student in grades 9-12, if the student's parent provides written permission for the student to receive the medication.

The Superintendent shall prepare administrative guidelines, as needed, to address the proper implementation of this policy.

**I.C. 16-42-27**

I.C. 20-33-8-12

I.C. 20-34-3-18

I.C. 20-34-4.5-1 et seq.

I.C. 34-30-12

511 IAC 7-21-8

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**NEW POLICY - VOL. 29, NO. 2**

APPROVAL OF CONTRACTS

All contracts obligating the School Corporation or the School Board, whether written or oral, and however named (contract, agreement, amended contract, amended agreement, memorandum of understanding, lease, note, etc.) shall be approved by the Board. Contracts not approved by the Board shall be considered null and void.

The following contracts shall be reviewed by legal counsel before Board approval:

- A. any contract requiring an Opinion of Counsel as a condition of closing a lease, bond, tax warrant, or similar transaction; and
- B. any contract waiving any legal rights of the Corporation or the Board.

Additionally, in order to ensure compliance with all local, State, and Federal ordinances, laws, regulations, applicable case law, and government grant requirements, the Superintendent shall have all contracts, leases, and agreements meeting the criteria specified below reviewed by legal counsel before presentation to the Board for approval:

- any contract obligating the Board to take any action other than the payment for the product or service contracted for
- any contract obligating the Board to refrain from taking any action
- any agreement to settle any lawsuit, claim, dispute, or administrative action
- any contract for the sale, lease, or purchase of real estate
- any contract for construction, renovation, remodeling, demolition, or other public work

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- any contract for professional services obligating the Corporation or the Board beyond the current fiscal year
- any contract for work or services related to environmental sites or conditions
- any contract obligating the Corporation or the Board to make purchases or payment for goods, work, or services on an ongoing basis beyond the current fiscal year
- any collective bargaining agreement
- any employment agreement
- any contract between parents and students
- any contract involving intellectual property, including trademarks, copyrights, patents or naming rights
- any contract requiring use of a single vendor's products or services
- any contract for insurance or surety, fidelity, performance, or payment bonds
- any contract for medical or healthcare services
- any contract obligating the incurring or repayment of debt, or requiring the Corporation to forego use of similar products or services if the Corporation should choose not to make further appropriations of revenues to fund the lease or contract
- any contract requiring payment in excess of \$ \_\_\_\_\_ for public works, goods, or services



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Please note that contracts, with limited exceptions such as contracts requiring more than a year to perform or involving the purchase or lease of real estate, may be written or oral. An oral contract may be formed by an offer (by the vendor or the Corporation), and acceptance (by the Corporation or the vendor). This policy applies to both written and oral contracts.

I.C. 20-26-4-8

I.C. 20-26-5

I.C. 32-21-1-1

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**REPLACEMENT POLICY - TECHNOLOGY UPDATE - PHASE III - JUNE 2017**

**STUDENT TECHNOLOGY ACCEPTABLE USE AND SAFETY**

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning, to incorporate the vast, diverse, and unique resources available through the Internet. The School Board provides Technology Resources (as defined in Bylaw 0100) to support the educational and professional needs of its students and staff. With respect to students, Corporation Technology Resources afford them the opportunity to acquire the skills and knowledge to learn effectively and live productively in a digital world. The Board provides students with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students. The Corporation's computer network and Internet system do not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose.

The Board regulates the use of Corporation Technology Resources by principles consistent with applicable local, State, and Federal laws, the Corporation's educational mission, and articulated expectations of student conduct as delineated in the Student Code of Conduct. This policy, its related administrative guidelines and the Student Code of Conduct govern students' use of Corporation Technology Resources and students' personal communication devices when they are connected to the Corporation computer network, Internet connection, and/or online educational services/apps, or when used while the student is on Corporation-owned property or at a Corporation-sponsored activity (see Policy 5136).

Users are prohibited from engaging in actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like) when using Corporation Technology Resources. Because its Technology Resources are not unlimited, the Board also has instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.



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Users have no right or expectation to 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).

First, the Corporation may not be able to limit access technologically, through its Technology Resources to only those services and resources that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past, when educators and community members had the opportunity to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources that may not have been screened by educators for use by students of various ages.

Pursuant to Federal law, the Board has implemented technology protection measures that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act. At the discretion of the Board or the Superintendent, the technology protection measures may be configured to protect against access to other material considered inappropriate for students to access. The Board also utilizes software and/or hardware to monitor online activity of students to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using the Corporation Technology Resources if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any student who attempts to disable the technology protection measures will be subject to discipline.

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The Superintendent or designee may temporarily or permanently unblock access to websites or online education services/apps containing appropriate material, if access to such sites has been blocked inappropriately by the technology protection measures. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures.

Parents/Guardians are advised that a determined user may be able to gain access to services and/or resources on the Internet that the Board has not authorized for educational purposes. In fact, it is impossible to guarantee students will not gain access through the Internet to information and communications that they and/or their parents may find inappropriate, offensive, objectionable or controversial. Parents of minors are responsible for setting and conveying the standards that their children should follow when using the Internet.

Pursuant to Federal law, students shall receive education about the following:

- A. safety and security while using e-mail, chat rooms, social media, and other forms of direct electronic communications
- B. the dangers inherent with the online disclosure of personally identifiable information
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", "digital piracy", "data mining", etc.), cyberbullying, and other unlawful or inappropriate activities by students online
- D. unauthorized disclosure, use, and dissemination of personally identifiable information regarding minors

Staff members shall provide instruction for their students regarding the appropriate use of technology and online safety and security as specified above. Furthermore, staff members will monitor the online activities of students while at school.

[✓] Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions or use of specific monitoring tools to review browser history and network, server, and computer logs.



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Building principals are responsible for providing training so that Ed-Tech users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of Corporation Technology Resources. Such training shall include, but not be limited to, education concerning appropriate online behavior, including interacting with other individuals on social media and in chat rooms, and cyberbullying awareness and response. Users of Corporation Technology Resources (and their parents if they are minors) are required to sign a written agreement to abide by the terms and conditions of this policy and its accompanying guidelines.

- [] Students <sup>may</sup> will be assigned a school email account that they are required to utilize for all school-related electronic communications, including those to staff members, peers, and individuals and/or organizations outside the Corporation with whom they are communicating for school-related projects and assignments. () Further, as directed and authorized by their teachers, they shall use their school-assigned email account when signing up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

Students are responsible for good behavior when using Corporation Technology Resources - i.e., behavior comparable to that expected of students when they are in classrooms, in school hallways, on other school premises and at school sponsored events. Communications on Education Technology are often public in nature. General school rules for behavior and communication apply. The Corporation does not approve any use of its Technology Resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.

**[NOTE: If language about social media is added to Policy 7540, it is recommended that this language be added to this policy.]**

- [ ] Students may use Corporation Technology Resources to access or use social media only if it is done for educational purposes in accordance with their teacher's approved plan for such use.

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Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable both civilly and criminally, for uses of Technology Resources that are not authorized by this Policy and its accompanying guidelines.

The Board designates the Superintendent ~~and \_\_\_\_\_~~ as the administrator(s) responsible for initiating, implementing, and enforcing this Policy and its accompanying guidelines as they apply to students' use of Corporation Technology Resources.

P.L. 106-554 (2000), Children's Internet Protection Act of 2000  
47 U.S.C. 254(h), (1), Communications Act of 1934, as amended (2003)  
18 U.S.C. 1460  
18 U.S.C. 2246  
18 U.S.C. 2256  
20 U.S.C. 6301 et seq., Part F, Elementary and Secondary Education Act of 1965, as amended (2003)  
20 U.S.C. 6777, 9134 (2003)  
47 C.F.R. 54.500 - 54.523

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**REPLACEMENT POLICY - TECHNOLOGY UPDATE - PHASE III - JUNE 2017**

**STAFF TECHNOLOGY ACCEPTABLE USE AND SAFETY**

Technology has fundamentally altered the ways in which information is accessed, communicated, and transferred in society. As a result, educators are continually adapting their means and methods of instruction, and the way they approach student learning, to incorporate the vast, diverse, and unique resources available through the Internet. The School Board provides Technology Resources and Information Resources (as defined by Bylaw 0100) to support the educational and professional needs of its staff and students. The Board provides staff with access to the Internet for limited educational purposes only and utilizes online educational services/apps to enhance the instruction delivered to its students and to facilitate the staff's work. The Corporation's computer network and Internet system do not serve as a public access service or a public forum, and the Board imposes reasonable restrictions on its use consistent with its limited educational purpose.

The Board regulates the use of Corporation Technology Resources and Information Resources by principles consistent with applicable local, State, and Federal laws, and the Corporation's educational mission. This policy, its related administrative guidelines and any applicable employment contracts and collective bargaining agreements govern the staffs' use of the Corporation's Technology Resources and Information Resources and staff's personal communication devices when they are connected to the Corporation's computer network, Internet connection and/or online educational services/apps, or when used while the staff member is on Corporation-owned property or at a Corporation-sponsored activity (see Policy 7530.02).

Users are prohibited from engaging in actions that are illegal (such as libel, slander, vandalism, harassment, theft, plagiarism, inappropriate access, and the like) or unkind (such as personal attacks, invasion of privacy, injurious comment, and the like) when using Corporation Technology Resources and Information Resources. Because its Technology Resources are not unlimited, the Board also has instituted restrictions aimed at preserving these resources, such as placing limits on use of bandwidth, storage space, and printers.



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Users have no right or expectation to privacy when using Corporation Technology Resources and Information 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).

Staff members are expected to utilize Corporation Technology Resources and Information Resources to promote educational excellence in our schools by providing students with the opportunity to develop the resource sharing, innovation, and communication skills and tools that are essential to both life and work. The Board encourages the faculty to develop the appropriate skills necessary to effectively access, analyze, evaluate, and utilize these resources in enriching educational activities. The instructional use of the Internet and online educational services will be guided by Board Policy 2520 - Selection of Instructional Materials and Equipment.

The Internet is a global information and communication network that provides students and staff with access to up-to-date, highly relevant information that will enhance their learning and the education process. Further, Corporation Technology Resources provide students and staff with the opportunity to communicate with other people from throughout the world. Access to such an incredible quantity of information and resources brings with it, however, certain unique challenges and responsibilities.

The Corporation may not be able to limit access technologically through its Technology Resources to only those services and resources that have been authorized for the purpose of instruction, study and research related to the curriculum. Unlike in the past, when educators and community members had the opportunity to review and screen materials to assess their appropriateness for supporting and enriching the curriculum according to adopted guidelines and reasonable selection criteria (taking into account the varied instructional needs, learning styles, abilities, and developmental levels of the students who would be exposed to them), access to the Internet, because it serves as a gateway to any publicly available file server in the world, opens classrooms and students to electronic information resources which may not have been screened by educators for use by students of various ages.



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Pursuant to Federal law, the Corporation has implemented technology protection measures that protect against (e.g., filter or block) access to visual displays/depictions/materials that are obscene, constitute child pornography, and/or are harmful to minors, as defined by the Children's Internet Protection Act. At the discretion of the Board or Superintendent, the technology protection measures may be configured to protect against access to other material considered inappropriate for students to access. The Board also utilizes software and/or hardware to monitor online activity of students to restrict access to child pornography and other material that is obscene, objectionable, inappropriate and/or harmful to minors. The technology protection measures may not be disabled at any time that students may be using Corporation Technology Resources if such disabling will cease to protect against access to materials that are prohibited under the Children's Internet Protection Act. Any staff member who attempts to disable the technology protection measures without express written consent of an appropriate administrator will be subject to disciplinary action, up to and including termination.

The Superintendent or designee may temporarily or permanently unblock access to websites or online educational services/apps containing appropriate material, if access to such sites has been blocked inappropriately by the technology protection measures. The determination of whether material is appropriate or inappropriate shall be based on the content of the material and the intended use of the material, not on the protection actions of the technology protection measures.  The Superintendent or \_\_\_\_\_ may also disable the technology protection measures to enable access for bona fide research or other lawful purposes.

Staff members will participate in professional development programs in accordance with the provisions of law and this policy. Training shall include:

- A. the safety and security of students while using e-mail, chat rooms, social media, and other forms of direct electronic communications;
- B. the inherent danger of students disclosing personally identifiable information online;
- C. the consequences of unauthorized access (e.g., "hacking", "harvesting", "digital piracy", "data mining", etc.), cyberbullying and other unlawful or inappropriate activities by students online; and

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- D. unauthorized disclosure, use, and dissemination of personally identifiable information regarding minors.

Furthermore, staff members shall provide instruction for their students regarding the appropriate use of technology and online safety and security and specified above, and staff members will monitor students' online activities while at school.

- Monitoring may include, but is not necessarily limited to, visual observations of online activities during class sessions; or use of specific monitoring tools to review browser history and network, server, and computer logs.

The disclosure of personally identifiable information about students online is prohibited.

Building principals are responsible for providing training so that users under their supervision are knowledgeable about this policy and its accompanying guidelines. The Board expects that staff members will provide guidance and instruction to students in the appropriate use of the Corporation Technology Resources. All users of Corporation Technology Resources are required to sign a written agreement to abide by the terms and conditions of this policy and its accompanying guidelines.

- Staff will be assigned a school email address that they are required to utilize for all school-related electronic communications, including those to students, parents, and other staff members.

- With prior approval from the Superintendent or \_\_\_\_\_, staff may direct students who have been issued school-assigned email accounts to use those accounts when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the students for educational purposes under the teacher's supervision.



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Staff members are responsible for good behavior on Corporation Technology and Information Resources, i.e., behavior comparable to that expected when they are in classrooms, in school hallways, on other school premises and at school-sponsored events. Communications on Education Technology are often public in nature. The Board does not approve any use of its Technology Resources and Information Resources that is not authorized by or conducted strictly in compliance with this policy and its accompanying guidelines.

**[NOTE: If language about social media is added to Policy 7540, it is recommended that this language be added to this policy.]**

Staff members may use Corporation Technology Resources to access or use social media only if it is done for Corporation educational or business-related purposes.

General school rules for behavior and communication apply.

Users who disregard this policy and its accompanying guidelines may have their use privileges suspended or revoked, and disciplinary action taken against them. Users are personally responsible and liable, both civilly and criminally, for uses of Technology Resources not authorized by this Board Policy and its accompanying guidelines.

The Board designates the Superintendent ~~and the \_\_\_\_\_~~ as the administrators responsible for initiating, implementing, and enforcing this policy and its accompanying guidelines as they apply to staff members' use of Corporation Technology and Information Resources.

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**[Optional]**

Social Media Use

An employee's personal or private use of social media may have unintended consequences. While the Board respects its employees' First Amendment rights, those rights do not include permission to post inflammatory comments related to matters of private concern that could compromise the Corporation's mission, undermine staff relationships, or cause a substantial disruption to the school environment. This warning includes staff members' online conduct that occurs off school property including from the employee's private computer. Postings to social media should be done in a manner sensitive to the staff member's professional responsibilities.

In addition, Federal and State confidentiality laws forbid schools and their employees from using or disclosing student education records without parent consent (see Board Policy 8330). Education records include a wide variety of information, and posting personally identifiable information about students is not permitted. Staff members who violate State and Federal confidentiality laws or privacy laws related to the disclosure of confidential student or employee information may be disciplined.

Nothing in this policy is intended to interfere with any school employee's rights under applicable law with respect to union organizing or collective bargaining.

P.L. 106-554 (2000), Children's Internet Protection Act  
47 U.S.C. 254(h), (1), Communications Act of 1934, as amended (2003)  
18 U.S.C. 1460  
18 U.S.C. 2246  
18 U.S.C. 2256  
20 U.S.C. 6301 et seq., Part F, Elementary and Secondary Education Act of 1965,  
as amended (2003)  
20 U.S.C. 6777, 9134 (2003)  
47 C.F.R. 54.500 - 54.523

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**NEW POLICY - TECHNOLOGY UPDATE - PHASE III - JUNE 2017**

**CORPORATION-ISSUED STAFF E-MAIL ACCOUNT**

**Staff**

The School Board is committed to the effective use of electronic mail ("e-mail") by all School Corporation staff and Board members in the conduct of their official duties. This policy and any corresponding guidelines are intended to establish a framework for the proper use of e-mail for conducting official business and communicating with colleagues, students, parents and community members.

When available, the Corporation's e-mail system must be used by employees for any official Corporation e-mail communications. (✓) Personal e-mail accounts on providers other than the Corporation's e-mail system

- (✓) may be blocked at any time
- ( ) shall be blocked

if concerns for network security, SPAM, or virus protection arise. Corporation staff are expected to exercise reasonable judgment and prudence and take appropriate precautions to prevent viruses from entering the Corporation's network when opening or forwarding any e-mails or attachments to e-mails that originate from unknown sources.

Corporation staff shall not send or forward mass e-mails, even if the e-mails concern Corporation business, without prior approval of the

- ( ) Technology Director.
- (✓) site administrator.
- ( ) \_\_\_\_\_ [other].

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Corporation staff may join list servs or other e-mail services (e.g. RSS feeds) that pertain to their responsibilities in the Corporation, ( ) provided these list servs or other e-mail services do not exceed the staff member's e-mail storage allotment. ( ) If a staff member is unsure whether s/he has adequate storage or should subscribe to a list serv or RSS feed, s/he should discuss the issue with his/her building principal or the Corporation's ( ) Technology Director ( ) IT staff. The

- () Technology Director
- () site administrator
- ( ) \_\_\_\_\_ (other)

is authorized to block e-mail from list servs or e-mail services if the e-mails received by the staff member(s) () become excessive ( ) regularly exceed \_\_\_\_\_ megabytes.

Staff members are encouraged to keep their inbox and folders organized by regularly reviewing e-mail messages, appropriately saving e-mails that constitute a public record or student record and e-mails that are subject to a litigation hold (see Policy 8315 – Information Management), and purging all other e-mails that have been read. If the staff member is concerned that his/her e-mail storage allotment is not sufficient, s/he should contact the Corporation's ( ) Technology Director () IT staff.

Staff members are prohibited from using school email (or school time) to promote any referendum after the resolution is passed or any political candidates.

Nothing in this policy is intended to interfere with any school employee's rights under applicable law with respect to union organizing or collective bargaining.



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### **Public Records**

The Corporation complies with all Federal and State laws pertaining to electronic mail. Accordingly, e-mails written by or sent to Corporation staff and Board members may be public records if their content concerns Corporation business or education records if their content includes personally identifiable information about a student. E-mails that are public records are subject to retention and disclosure, upon request, in accordance with Policy 8310 – Public Records. E-mails that are student records must be maintained pursuant to Policy 8330 – Student Records. Finally e-mails may constitute electronically stored information ("ESI") that may be subject to a litigation hold pursuant to Policy 8315 – Information Management.

State and Federal law exempt certain documents and information within documents from disclosure, no matter what their form. Therefore, certain e-mails may be exempt from disclosure or it may be necessary to redact certain content in the e-mails before the e-mails are released pursuant to a public records request, the request of a parent or eligible student to review education records, or a duly served discovery request involving ESI.

E-mails written by or sent to Corporation staff and Board members by means of their private e-mail account may be public records if the content of the e-mails concerns Corporation business or education records if their content includes personally identifiable information about a student. Consequently, staff shall comply with a Corporation request to produce copies of e-mail in their possession that are either public records or education records or that constitute ESI that is subject to a litigation hold, even if such records reside on a computer owned by an individual staff member or are accessed through an e-mail account not controlled by the Corporation.

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**Retention**

Pursuant to State and Federal law, e-mails that are public records or education records and e-mails that are subject to a litigation hold shall be retained.

- [ ] E-mail retention is the responsibility of the individual e-mail user. Users must comply with Corporation guidelines for properly saving/archiving e-mails that are public records, student education records, and/or subject to a litigation hold. E-mails sent or received using the Corporation's e-mail service ( ) are automatically retained ( ) may be retained for only \_\_\_\_\_ [e.g., thirty (30)] days on the server. This retention is for disaster recovery and not to provide for future retrieval. The Corporation does not maintain a central or distributed e-mail archive of e-mail sent and/or received. Any questions concerning e-mail retention should be directed to the ( ) Technology Director ( ) site administrator ( ) \_\_\_\_\_ (other).
  
- [ ] The Corporation maintains archives of all e-mails sent and/or received by users of the Corporation's e-mail service. Staff members are required to forward copies of any e-mails received in their personal e-mail account(s) not affiliated with the Corporation server to their Corporation e-mail account so that these records also are archived for future retrieval, if necessary.

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**Unauthorized E-mail**

The Board does not authorize the use of its Technology Resources, including its computer network ("network"), to accept, transmit, or distribute unsolicited bulk e-mail sent through the Internet to network e-mail accounts. In addition, Internet e-mail sent, or caused to be sent, to or through the network that makes use of or contains invalid or forged headers, invalid or nonexistent domain names, or other means of deceptive addressing will be deemed to be counterfeit. Any attempt to send or cause such counterfeit e-mail to be sent to or through the network is unauthorized. Similarly, e-mail that is relayed from any third party's e-mail servers without the permission of that third party, or which employs similar techniques to hide or obscure the source of the e-mail, is also an unauthorized use of the network. The Board does not authorize the harvesting or collection of network e-mail addresses for the purposes of sending unsolicited e-mail. The Board reserves the right to take all legal and technical steps available to prevent unsolicited bulk e-mail or other unauthorized e-mail from entering, utilizing, or remaining within the network. Nothing in this policy is intended to grant any right to transmit or send e-mail to, or through, the network. The Board's failure to enforce this policy in every instance in which it might have application does not amount to a waiver of its rights.

Unauthorized use of the network in connection with the transmission of unsolicited bulk e-mail, including the transmission of counterfeit e-mail, may result in civil and criminal penalties against the sender and/or possible disciplinary action.

**Authorized Use and Training**

Pursuant to Policy 7540.04, staff and Board members using the Corporation's e-mail system shall acknowledge their review of, and intent to comply with, the Board policy on acceptable use and safety by signing and submitting ~~Form 7540.04-F1~~ **(+) annually. corporation form.**

Furthermore, staff **(✓)** and Board members using the Corporation's e-mail system shall satisfactorily complete training on student internet safety, including use of email, pursuant to Policy 7540.04 **(✓)** and regarding the proper use and retention of e-mail **(+) annually.**



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**NEW POLICY - TECHNOLOGY UPDATE - PHASE III - JUNE 2017**

**CORPORATION-ISSUED STUDENT E-MAIL ACCOUNT**

Students assigned a School Corporation-issued email account are required to utilize it for all school-related electronic communications, including those to staff members and individuals and/or organizations outside the Corporation with whom they are communicating for school-related projects and assignments. Further, as directed and authorized by their teachers, they shall use their assigned Corporation-issued email account when signing-up/registering for access to various online educational services, including mobile applications/apps that will be utilized by the student for educational purposes.

This policy and any corresponding guidelines serve to establish a framework for students' proper use of e-mail as an educational tool.

Personal e-mail accounts on providers other than the Corporation's e-mail system

may be blocked at any time

shall be blocked

if concerns for network security, SPAM, or virus protection arise. Students are expected to exercise reasonable judgment and prudence and take appropriate precautions to prevent viruses from entering the Corporation's network when opening or forwarding any e-mails or attachments to e-mails that originate from unknown sources.

Students shall not send or forward mass e-mails, even if educationally-related, without prior approval of their classroom teacher or the

Technology Director.

site administrator.

\_\_\_\_\_ [other].



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Students may join list servs or other e-mail services (e.g., RSS feeds) that pertain to academic work, provided the emails received from the list servs or other e-mail services do not  become excessive ( ) exceed the student's individual e-mail storage allotment. If a student is unsure whether s/he has adequate storage or should subscribe to a list serv or RSS feed, s/he should discuss the issue with his/her classroom teacher, the building principal or the Corporation's  Technology Director  IT staff. The

Technology Director

site administrator

( ) \_\_\_\_\_ (other)

is authorized to block e-mail from list servs or e-mail services if the e-mails received by the student  become excessive ( ) regularly exceed \_\_\_\_\_ megabytes.

Students are encouraged to keep their inbox and folders organized by regularly reviewing e-mail messages and purging e-mails once they are read and no longer needed for school.



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## **Unauthorized E-mail**

The School Board does not authorize the use of its Technology Resources, including its computer network ("network"), to accept, transmit, or distribute unsolicited bulk e-mail sent through the Internet to network e-mail accounts. In addition, Internet e-mail sent, or caused to be sent, to or through the network that makes use of or contains invalid or forged headers, invalid or non-existent domain names, or other means of deceptive addressing will be deemed to be counterfeit. Any attempt to send or cause such counterfeit e-mail to be sent to or through the network is unauthorized. Similarly, e-mail that is relayed from any third party's e-mail servers without the permission of that third party, or which employs similar techniques to hide or obscure the source of the e-mail, is also an unauthorized use of the network. The Board does not authorize the harvesting or collection of network e-mail addresses for the purposes of sending unsolicited e-mail. The Board reserves the right to take all legal and technical steps available to prevent unsolicited bulk e-mail or other unauthorized e-mail from entering, utilizing, or remaining within the network. Nothing in this policy is intended to grant any right to transmit or send e-mail to, or through, the network. The Board's failure to enforce this policy in every instance in which it might have application does not amount to a waiver of its rights.

Unauthorized use of the network in connection with the transmission of unsolicited bulk e-mail, including the transmission of counterfeit e-mail, may result in civil and criminal penalties against the sender and/or possible disciplinary action.

## **Authorized Use and Training**

Pursuant to Policy 7540.03, students using the Corporation's e-mail system shall acknowledge their review of, and intent to comply with, the Corporation's policy on acceptable use and safety by signing and submitting ~~Form 7540.03 F1 ( ) annually.~~  
*Corporation form*

Furthermore, students using the Corporation's e-mail system shall satisfactorily complete training, (✓) pursuant to Policy 7540.03, regarding the proper use of e-mail ( ) annually.



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**REVISED POLICY - VOL. 29, NO. 2**

**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.



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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,

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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.



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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.



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"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;

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- B.** forward student records, including disciplinary records with respect to suspensions and expulsions, upon request to a public school or school corporation in which a student in foster care is enrolled. Such records shall be transferred within one (1) school day of the enrolling school's request.
- ~~B.C.~~ 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.D.~~ 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.E.~~ 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.F.~~ 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.

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**[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.G.** 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.

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**[ ] 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.H.** 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.



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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.

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**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  name;  address;  telephone number;  date and place of birth;  e-mail address  photograph  major field of study;  grade level;  participation in officially recognized activities and sports;  height and weight, if a member of an athletic team;  dates of attendance;  date of graduation;  type of diploma awarded;  awards received;  honor rolls;  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).]**

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.



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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.

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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;

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- 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:

- ( ) the proper storage and retention of records including a list of the type and location of records;
- ( ) 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.

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**Address Confidentiality Program**

If a parent (or adult student) presents information to the Corporation certifying that the parent (or adult student), his/her child, or a member of the parent's household is a participant in the Address Confidentiality Program administered by the State Attorney General, the Corporation shall refrain from including the student's actual/confidential residential address in any student records or files (including electronic records and files) or disclosing the student's actual/confidential residential address when releasing student records. Because student records are available to non-custodial parents, designated school officials who have a legitimate educational interest in the information, and other individuals or organizations as permitted by law (including the public in some situations), the Corporation shall list only the address designated by the Attorney General's Office to serve as the student's address in any student records or files, including electronic records and files. Further, the Corporation shall use the student's designated address for any and all communications and correspondence between the Board or Corporation employees and the parent(s) of the student (or adult student). The student's actual/confidential residential address shall be maintained in a separate confidential file that is not accessible to the public or any employees without a legitimate purpose.

**The intentional disclosure of the student's actual/confidential residential address is prohibited. Any violations could result in disciplinary action.**

**Violation of this Policy**

As provided for by State law, an employee or agent of the Board:

- (v) who knowingly or intentionally discloses information classified as confidential by State statute commits a Class A infraction;
- (v) who intentionally, knowingly, or recklessly discloses or fails to protect information classified as confidential by this policy may be disciplined or terminated.



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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. 20-33-2-13 ~~I.C. 20-33-7-1 et seq.~~

**I.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

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**NEW POLICY - VOL. 29, NO. 2**

**AUTHORIZATION FOR AUDIO, VIDEO, AND DIGITAL RECORDING**

The School Board believes that the education of children is a joint responsibility, one it shares with the parents and other members of the school community. The Board realizes it has the responsibility of protecting the rights of students in keeping and sharing student records and maintaining the confidentiality of personally identifiable student information under the Family Educational Rights and Privacy Act and State law.

Any person wishing to make any audio, video or digital recording or other recording by electronic means on school premises, with the exceptions listed below, shall obtain the permission of **[NOTE: select one or both of the following options]:**  the Superintendent  and the Building Principal **[END OF OPTIONS]** prior to any recording.

**Exceptions:**

Any audio, video or digital recording authorized pursuant to Board Policy 2410 - Audio, Video, and Digital Recording of Meetings is not subject to additional authorization requirements under this policy.

The requirements of this policy shall not be interpreted to conflict with the provisions of Policy 5136 - Personal Communication Devices as it pertains to recordings. Nor shall the requirements of this policy be interpreted to extend to school-sponsored public events, where there can be no expectation of privacy. A school-sponsored public event is any school-related activity, whether free or at which an admission fee is charged, that members of the public may attend. These include but are not limited to athletic competition, plays, musical performances, awards ceremonies, and graduation. See Policy 9160 - Public Attendance at School Events for additional information about restrictions on recording at such events.

I.C. 20-33-7

Family Educational Rights and Privacy Act, 20 U.S.C. 1232g and 34 C.F.R. Part 99

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**REVISED POLICY - VOL. 29, NO. 2**

**FOOD SERVICES**

The School Board will provide cafeteria or serving facilities in all schools where space and facilities permit and food service for the purchase and consumption of lunch for all students.

**M** The Board also will provide a breakfast program in accordance with procedures established by the State Department of Education.

The Board does not discriminate on the basis of race, color, national origin, sex (including sexual orientation or transgender identity), disability, age (except as authorized by law), religion, military status, ancestry, or genetic information (collectively, "Protected Classes") in its educational programs or activities, including the Food Service program. Students and all other members of the School Corporation community and third parties are encouraged to promptly report incidents of unlawful discrimination and/or retaliation related to the Food Service program to a teacher, administrator, supervisor, or other Corporation official so that the Board may address the conduct. See Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity.

The ~~food service~~**Food Service** program will comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages, including but not limited to the current USDA school meal pattern requirements and the USDA Smart Snacks in School nutrition standards, as well as to the fiscal management of the program. In addition, as required by law, a food safety program that is based on the principles of the Hazard Analysis and Critical Control Point (HACCP) system shall be implemented with the intent of preventing food-borne illnesses. For added safety and security, access to the facility and the food stored and prepared therein shall be limited to food service program staff and other authorized persons.

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Substitutions to the standard meal requirements shall be made, at no additional charge, for students for whom a health care provider who has prescriptive authority in the State of Indiana has provided medical certification that the student has a disability that restricts his/her diet, in accordance with the criteria set forth in 7 C.F.R. Part 15b. To qualify for such substitutions the medical certification must identify:

- A. the student's disability and the major life activity affected by the disability;
- B. an explanation of why the disability affects the student's diet; and
- C. the food(s) to be omitted from the student's diet and the food or choice of foods that must be substituted (e.g., caloric modifications or use of liquid nutritive formula).

**[Optional Provision]**

On a case-by-case basis, substitutions to the standard meal requirements may be made, at no additional charge, for students who are not "disabled persons," **identified as having a disability** but have a signed statement from a qualified medical authority that the student cannot consume certain food items due to medical or other special dietary needs. To qualify for such consideration and substitutions the medical statement must identify:

- A. the medical or dietary need that restricts the student's diet; and
- B. the food(s) to be omitted from the student's diet and the food(s) or choice of foods that may be substituted.

**[End Optional Provision]**

~~For non-disabled students who need a nutritionally equivalent milk substitute, only a signed request by a parent or guardian is required.~~

~~Lunches sold by the school may be purchased by students and staff members and community residents in accordance with the procedures established by the Superintendent.~~

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**For students who need a nutritionally equivalent milk substitute, only a signed request by a parent or guardian is required.**

The operation and supervision of the ~~food service~~ **Food Service** program is the responsibility of the Superintendent or designee. Food services will be operated on a self-supporting basis with revenue from students, staff, Federal reimbursement, and surplus food. The Board will assist the program by furnishing available space, initial major equipment, and utensils.

**Meal Charges**

**Lunches sold by the Corporation may be purchased by students, staff members and community residents in accordance with the procedures established by the Superintendent.**

- The Superintendent shall recommend and the Board shall approve the cost of meals for elementary, middle, and high schools annually.**
- The Board recognizes that circumstances may result in a student's need to charge lunch or breakfast on occasion and shall permit such charges.**
- Staff members and adult community residents shall not be permitted to charge meals.**

**The Superintendent shall develop procedures regarding meal charges, which shall be implemented by the Business Office. This procedure will provide direction so that students attending Corporation schools who do not have funds in their account or on-hand to cover the cost of their meal at the time of service are treated consistently, parents of students who charge meals are notified when a student charges a meal, and efforts are made to collect the charges made by students so that the unpaid charges are not classified as "bad debt" at the end of the school year.**

**Significant negative lunch account balances shall not be permitted. A significant negative lunch account balance is any balance owed in excess of \$ 7.80.**

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**[CHOOSE ONE OF THE FOLLOWING TWO OPTIONS]**

**[Option 1]**

- If a student has a significant negative lunch account balance, s/he shall be provided a regular reimbursable meal that follows the USDA meal pattern, the cost of which shall continue to accrue to his/her negative lunch account balance.

**[End of Option 1]**

**[Option 2]**

- If a student has a significant negative lunch account balance, s/he shall be provided an alternate meal ( ) at a reduced price recommended by the Superintendent and approved by the Board [end of option], the cost of which shall continue to accrue to his/her negative lunch account balance, and his/her parent(s) shall be contacted to collect the outstanding charges. The alternate meal will be a low-cost alternative to the regular reimbursable meal and shall meet USDA nutritional standards or the Smart Snacks in Schools Regulations so that it qualifies for reimbursement under the National School Lunch/Breakfast Program.

**[End of Option 2]**

**Furthermore, if a student has a significant negative lunch account balance, the student shall not be permitted to charge any à la carte food or beverage items.**

**Any significant negative lunch account balance should be pursued for collection before it is determined to be uncollectible pursuant to Policy 6151.**

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The Board's policy and Superintendent's procedure related to meal charges shall be distributed in writing to all households at the start of each school year and to households transferring to the school or Corporation during the school year. Additionally, the Board's policy and Superintendent's procedure related to meal charges shall be distributed to all Corporation staff responsible for policy enforcement, including Corporation food service employees, accounting staff, and all other staff involved in enforcing any aspect of the meal charge policy (✓) at the beginning of the school year (✓) and upon hire during the school year. If the Corporation contracts with any third party to provide food services, the Board policy and Superintendent's procedure also must be distributed to the contractor and its employees working in the Corporation schools.

*upon Student's last date of attendance.*

A lunch account becomes inactive after \_\_\_\_\_ weeks with no deposits or withdrawals. An inactive lunch account that has a positive balance of \$ 5.00 [SBOA recommends \$10.00] or less may be receipted back into the [select one of the following options] ( ) school lunch fund ( ) extracurricular activity fund [END OF OPTION] where the School Lunch Program funds are maintained. An inactive lunch account that has a nominal negative account balance of \$ \_\_\_\_\_ or less may be offset against the positive balances in the Fund; provided, however, that if the parent requests and can document entitlement to the positive balance in the account, the parent is entitled to a refund of that amount.

Significant negative lunch account balances shall not be permitted. A significant negative lunch account balance is any balance owed in excess of \$ \_\_\_\_\_. Any significant negative lunch account balance should be pursued for collection pursuant to Policy 6151 before it is determined to be uncollectable.

*established to benefit  
other students*



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## Bad Debt/Uncollectable Debt

**Significant negative lunch account balances that are not collected in the year when the debt was incurred shall be classified as bad debt. Bad debt incurred through the inability to collect lunch payment from students is not an allowable cost chargeable to any Federal program. Once classified as bad debt, non-Federal funding sources shall reimburse the school lunch program account for the total amount of the bad debt. If funds to reimburse the Corporation for this bad debt are not available from another source, such as school or community organizations (like the PTA) or any other non-Federal source, the funds to reimburse the school lunch program shall be transferred from the Corporation general fund or other State or local funding to make that reimbursement.**

**Once the uncollectable/delinquent debt charges are converted to bad debt, records relating to those charges must be maintained in accordance with the record retention requirements in 7 C.F.R. 210.9(b)(17) and 7 C.F.R. 210.15(b). Any related collection costs, including legal costs, arising from such bad debt after they have been determined to be uncollectable also are unallowable.**

**Bad debt may be removed from accounts receivable in accordance with Policy 6151.**

## Additional Compliance

In accordance with Federal law, **the *Superintendent*** will take such actions as are necessary to obtain a minimum of two (2) food safety inspections per school year, which are conducted by the State or local governmental agency responsible for food safety inspections. The report of the most recent inspection will be posted in a publicly visible location, and a copy of the report will be available upon request. **[Please note: ~~Schools~~ schools participating in more than one (1) child nutrition program are required to ~~only~~ obtain only two (2) food safety inspections per school year if the nutrition programs offered use the same facilities for the preparation and service of meals. Also, the requirement for two (2) inspections does not apply to schools that offer only the Special Milk Program.]**

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A periodic review of the ~~food service~~ **Food Service** accounts will be made by the Business Office. Any surplus funds from the National School Lunch Program will be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from à la carte foods may accrue to the food services program. Bad debt incurred through the inability to collect lunch payment from students is not an allowable cost chargeable to any Federal program. Any related collection cost, including legal cost, arising from such bad debt after they have been determined to be uncollectable also are unallowable.

**Any surplus funds from the National School Lunch Program will be used to reduce the cost of the service to students or to purchase cafeteria equipment. Surplus funds from à la carte foods may accrue to the Food Service program.**

With regard to the operation of the school ~~food service~~ **Corporation Food Service** program, the Superintendent shall require:

- A. maintenance of sanitary, neat premises free from fire and health hazards;
- B. preparation of food that complies with Federal food safety regulations;
- C. planning and execution of menus in compliance with USDA requirements;
- D. purchase of food and supplies in accordance with State and Federal law, USDA regulations, and Board policy; (see Policy 1130, Policy 1214, Policy 3113, Policy 3214, Policy 4113, Policy 4214, and Policy 6460);
- E. compliance with food holds and recalls in accordance with USDA regulations;
- F. accounting and disposition of food-service funds pursuant to Federal and State law and USDA regulations;
- G. safekeeping and storage of food and food equipment pursuant to State and Federal law and USDA regulations;

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- H. regular maintenance and replacement of equipment;
- I. compliance with the Corporation's time and effort record-keeping policy by all Corporation employees whose salaries are paid from USDA funds or with non-Federal funds used to meet a match or cost share requirement. (See Policy 6116)

| The Corporation's ~~food-service~~ **Food Service** program will serve only food items and beverages as determined by the Food Service Department to be in compliance with the current USDA Dietary Guidelines for Americans. Any competitive food items and beverages that are available for sale to students à la carte in the dining area between midnight and thirty (30) minutes following the end of the last lunch period also shall comply with the current USDA *Nutrition Standards for the National School Lunch and School Breakfast Programs*, **Programs** and the USDA *Smart Snacks in Schools* regulations. Foods and beverages unassociated with the food-service program may be vended subject to the rules and regulations set forth in Policy 8540.

| The Superintendent shall require that the ~~food-service~~ **Food Service** program serve foods in the schools of the Corporation that are wholesome and nutritious and reinforce the concepts taught in the classroom.

Healthy, Hunger-Free Kids Act of 2010 and Richard B. Russell National School Lunch Act, 42 U.S.C. 1751 et seq.

Child Nutrition Act of 1966, 42 U.S.C. 1771 et seq.

7 CFR Parts 15b, 210, 215, 220, 225, 226, 227, 235, 240, 245, 3015

2 C.F.R. Part 200

USDA Smart Snacks in School Food Guidelines (effective July 1, 2014)

SP 32-2015 Statements Supporting Accommodations for Children with Disabilities in the Child Nutrition Programs

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**REVISED POLICY - VOL. 29, NO. 2**

WELLNESS

As required by law, the School Board establishes the following wellness policy for the School Corporation as a part of a comprehensive wellness initiative.

The Board recognizes that good nutrition and regular physical activity affect the health and well-being of the Corporation's students. Furthermore, research suggests that there is a positive correlation between a student's health and well-being and his/her ability to learn. Moreover, schools can play an important role in the developmental process by which students establish their health and nutrition habits by providing nutritious meals and snacks through the schools' meal programs, by supporting the development of good eating habits, and by promoting increased physical activity both in and out of school.

Schools alone, however, cannot develop in students healthy behaviors and habits with regard to eating and exercise. It will be necessary for not only the ~~staff~~, **staff** but also parents and the public at large to be involved in a community-wide effort to promote, support, and model such healthy behaviors and habits.

The Board sets the following goals in an effort to enable students to establish good health and nutrition habits:

A. With regard to nutrition education:

**[Select one or more of the following:]**

- () Nutrition education shall be included in the health curriculum so that instruction is sequential and standards-based and provides students with the knowledge, attitudes, and skills necessary to lead healthy lives.
- () Nutrition education shall be included in the sequential, comprehensive health curriculum in accordance with the curriculum standards and benchmarks established by the State.

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- ( ) Nutrition education shall be integrated into other subject areas of the curriculum, when appropriate, to complement, but not replace, the standards and benchmarks for health education.
- (✓) Nutrition education standards and benchmarks shall be age-appropriate and culturally relevant.
- (✓) The standards and benchmarks for nutrition education shall be behavior focused.
- ( ) Nutrition education shall include enjoyable, developmentally appropriate and culturally relevant participatory activities, such as contests, promotions, taste testing, and others.
- ( ) Nutrition education shall include opportunities for appropriate student projects related to nutrition, involving, when possible, community agencies and organizations.
- (✓) Nutrition education shall extend beyond the classroom by engaging and involving the school's food service staff.
- ( ) Nutrition education posters, such as the Food Pyramid Guide, will be displayed in the cafeteria.
- ( ) The school cafeteria shall serve as a learning lab by allowing students to apply the knowledge, attitudes, and skills taught in the classroom when making choices at mealtime.
- ( ) Nutrition education shall extend beyond the school by engaging and involving families and the community.
- (✓) Nutrition education shall reinforce lifelong balance by emphasizing the link between caloric intake (eating) and exercise in ways that are age-appropriate.
- (✓) Nutrition education benchmarks and standards include a focus on media literacy as it relates to food marketing strategies.



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- ( ) Nutrition education standards and benchmarks promote the benefits of a balanced diet that includes fruits, vegetables, whole grain products, and low-fat and fat-free dairy products.
- ( ) Staff responsible for providing instruction in nutrition education shall regularly participate in professional development activities designed to better enable them to teach the benchmarks and standards.
- ( ) Instruction related to the standards and benchmarks for nutrition education shall be provided by highly qualified teachers.
- ( ) The Corporation shall provide information to parents that is designed to encourage them to reinforce at home the standards and benchmarks being taught in the classroom.
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.



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B. With regard to physical activity:

**[It is recommended that one (1) or more of the following be selected from both categories:]**

1. Physical Education

- ( ) A sequential, comprehensive physical education program shall be provided for students in K-12 in accordance with the physical education academic content standards and benchmarks adopted by the State.
- (x) The sequential, comprehensive physical education curriculum shall provide students with opportunities to learn, practice, and be assessed on developmentally appropriate knowledge, attitudes, and skills necessary to engage in lifelong, health-enhancing physical activity.
- ( ) Planned instruction in physical education shall be sufficient for students to achieve a proficient level with regard to the standards and benchmarks adopted by the State.
- ( ) Planned instruction in physical education shall promote participation in physical activity outside the regular school day.



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- ( ) All students in grades K-12, including those with disabilities, special health care needs and in alternative educational settings (to the extent consistent with the students' IEPs), shall receive daily physical education for the entire school year, for at least 150 minutes per week for K-5 students and at least 225 minutes per week for students in grades 6 - 12.

**[NOTE: The National Association for Sport and Physical Education (NASPE) defines a quality physical education program in the terms and minutes specified above.]**

- ( ) All students in grades \_\_\_\_ - \_\_\_\_, including those with disabilities, special health care needs and in alternative educational settings (to the extent consistent with the students' IEPs), shall receive instruction in physical education for \_\_\_\_\_ (\_\_) minutes ( ) **daily** ( ) \_\_\_\_\_ **days per week** for the entire school year.
- ( ) All students, including those with disabilities, special health care needs and in alternative educational settings (to the extent consistent with the students' IEPs), shall receive instruction in physical education for \_\_\_\_\_ (\_\_) minutes ( ) **per day** ( ) \_\_\_\_\_ **days per week** for at least \_\_\_\_\_ semesters in grades \_\_\_\_ -12.
- ( ) The physical education curriculum shall provide sequential instruction related to the knowledge, attitudes, and skills necessary to participate in lifelong, health-enhancing physical activity.
- ( ) Physical education classes shall provide students with opportunities to learn, practice, and be assessed on developmentally appropriate knowledge, attitudes, and skills necessary to engage in lifelong, health-enhancing physical activity.



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- ( ) The sequential, comprehensive physical education curriculum shall stress the importance of remaining physically active for life.
- ( ) The K-12 program shall include instruction in physical education as well as opportunities to participate in competitive and non-competitive team sports to encourage lifelong physical activity.
- ( ) Planned instruction in physical education shall require students to be engaged in moderate to vigorous physical activity for at least fifty percent (50%) of scheduled class time.
- ( ) Teachers properly certificated/licensed in the subject area of physical education shall provide all instruction in physical education.
- ( ) Professional development opportunities should focus on the physical education content area.
- ( ) All physical education classes shall have a student/teacher ratio comparable to the student/teacher ratio in other curricular areas.

**[NOTE: NASPE includes this option in the definition of a quality physical education program.]**

- (✓) Planned instruction in physical education shall teach cooperation, fair play, and responsible participation.
- (✓) Planned instruction in physical education shall meet the needs of all students, including those who are not athletically gifted.
- (✓) Planned instruction in physical education shall be presented in an environment free of embarrassment, humiliation, shaming, taunting, bullying, or harassment of any kind.



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Planned instruction in physical education shall include cooperative as well as competitive games.

Planned instruction in physical education shall take into account gender and cultural differences.

other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Physical Activity

Physical activity ~~( ) shall~~  shall not be employed as a form of discipline or punishment.

Physical activity and movement shall be integrated, when possible, across the curricula and throughout the school day.

Schools shall encourage families to provide physical activity outside the regular school day, such as outdoor play at home, participation in sports sponsored by community agencies or organizations, and in lifelong physical activities like bowling, swimming, or tennis.

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- ( ) All students in grades K- 5/6 shall be provided with a daily recess period at least \_\_\_\_\_ (\_\_\_) minutes in duration. Recess shall not be used as a reward or punishment.

**[NOTE: NASPE's recommendation is that all elementary school students should be provided with at least one (1) daily period of recess for a minimum of twenty (20) minutes.]**

- ( ) The school shall provide information to families to encourage and assist them in their efforts to incorporate physical activity into their children's daily lives.

- (✓) The school shall encourage families and community organizations to help develop and institute programs that support physical activity of all sorts.

- ( ) The school shall provide students in grades \_\_\_\_ - \_\_\_\_ with the opportunity to use physical activity in which they participate outside the regular school day (other than organized interscholastic athletics) to satisfy physical activity requirements.

- (✓) In addition to planned physical education, the school shall provide age-appropriate physical activities (e.g., recess during the school day, intramurals and clubs before and after school, and interscholastic sports) that meet the needs of all students, including males, females, students with disabilities, and students with special health care needs.

**[NOTE: This is a NASPE recommendation in their position statement on Comprehensive School Physical Activity Programs (2008).]**



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- ( ) All students in grades \_\_\_ - \_\_\_ shall have the opportunity to participate in extracurricular activities and intramural programs that emphasize physical activity.
- ( ) All students in grades \_\_\_ -12 shall have the opportunity to participate in interscholastic sports programs.
- (✓) Schools shall offer a wide range of physical activities outside the regular school day that meet the needs, interests, and abilities of all students, including males, females, students with disabilities, and students with special healthcare needs.
- ( ) All before/after-school programs shall provide developmentally appropriate physical activity for the students who participate.
- ( ) Schools shall discourage extended periods of student inactivity without some physical activity.
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.



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C. With regard to other school-based activities:

**[Select one or more of the following:]**

- The schools shall provide at least \_\_\_\_ (\_\_\_) minutes daily for students to eat.
- The schools shall schedule mealtimes so there is minimum disruption by bus schedules, recess, and other special programs or events.
- The school shall provide attractive, clean environments in which the students eat.
- Students at \_\_\_\_\_ **[insert name(s) of building(s)]** are not permitted to have drinks in the classroom.
- Students at \_\_\_\_\_ **[insert name(s) of building(s)]** are permitted to have bottled water only in the classroom.
- Activities, such as tutoring or club meetings, shall not be scheduled during mealtimes, unless students may eat during those meetings.
- Schools ( ) **may** ( ) **shall** limit the number of celebrations involving serving food during the school day to no more than \_\_\_\_ (\_\_\_) party(ies) per class per month.
- Students, parents, and other community members shall have access to, and be encouraged to use, the school's outdoor physical activity facilities outside the normal school day.
- An organized wellness program shall be available to all staff.
- The schools ( ) **shall** ( ) **may** use environmentally friendly practices, such as the use of locally grown foods and non-disposable tableware and dishes.



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- ( ) The schools ( ) **shall** ( ) **may** provide opportunities for staff, parents, and other community members to model healthy eating habits by dining with students in the school dining areas.
  
- (✓) The schools (~~( ) shall~~) (✓) **may** demonstrate support for the health of all students by hosting health clinics and screenings and encouraging parents to enroll their eligible children in Medicaid or in other children's health insurance programs for which they may qualify.
  
- (✓) Schools in our system utilize electronic identification and payment systems, therefore, eliminating any stigma or identification of students eligible to receive free and/or reduced meals.
  
- (✓) Students are discouraged from sharing their foods or beverages with one another during meal times, given concerns about allergies and other restrictions on some students' diets.
  
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.
  
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.



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- D. With regard to nutrition promotion, **any foods and beverages marketed or promoted to students on the school campus, during the school day, will meet or exceed the USDA Smart Snacks in School nutrition standards.**~~the Corporation shall:~~

**Additionally, the Corporation shall:**

**[Select one or more of the following:]**

- encourage students to increase their consumption of healthful foods during the school day;
- create an environment that reinforces the development of healthy eating habits, including offering the following healthy foods:
  - a variety of fresh produce to include those prepared without added fats, sugars, refined sugars, and sodium
  - a variety of vegetables daily to include specific subgroups as defined by dark green, red/orange, legumes, and starchy
  - whole grain products - half of all grains need to be whole grain-rich upon initial implementation and all grains must be whole grain-rich within two (2) years of implementation
  - fluid milk that is fat-free (unflavored and flavored) and low-fat (unflavored)
  - meals designed to meet specific calorie ranges for age/grade groups
- eliminate trans-fat from school meals;
- require students to select a fruit or vegetable as part of a complete reimbursable meal;



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- ( ) designate wellness champions at each school that will promote resources through the Corporation's website for wellness for students, families, and the community;
- (✓) provide opportunities for students to develop the knowledge and skills for consuming healthful foods;
- ( ) promote and encourage Farm to School efforts through its nutrition department in order to provide the healthy foods identified above;
- ( ) ~~require that by the \_\_\_\_\_ school year, all foods and beverages sold as fund raisers outside of the school meals program during the regular and extended school day shall meet the USDA Competitive Food regulations and the Alliance for A Healthier Generation's Competitive Foods and Beverages Guidelines;~~**require that all foods and beverages sold as fundraisers on the school campus during the school day shall meet the USDA Competitive Food regulations;**
- ( ) discourage rewarding children in the classroom with candy and other foods that can undermine children's diets and health and reinforce unhealthy eating habits. A wide variety of alternative rewards can be used to provide positive reinforcement for children's behavior and academic performance;
- ( ) utilize the following promotions/partnerships:
  - ( ) Through United States Tennis Association partnerships, each K-12 school has the opportunity to receive more than \_\_\_\_\_ **[insert dollar amount]** worth of equipment to teach and implement tennis appropriate to grade level in the curriculum.

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- ( ) Through grants from \_\_\_\_\_ **[insert source of grants]** and local businesses, each elementary school has the opportunity to implement \_\_\_\_\_ **[insert name of local bike safety program]**.
- ( ) \_\_\_\_\_.
- ( ) \_\_\_\_\_.

Furthermore, with the objectives of enhancing student health and well being, and reducing childhood obesity, the following guidelines are established:

- A. In accordance with Policy 8500, entitled Food Service, the food service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages as well as to the fiscal management of the program.
- B. The sale of foods of minimal nutritional value in the food service area during the lunch period is prohibited.**
- B-C.** As set forth in Policy 8531, entitled Free and Reduced Price Meals, the guidelines for reimbursable school meals are not less restrictive than the guidelines issued by the U.S. Department of Agriculture (USDA).
- D. The sale to students of foods and beverages that do not meet the USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards to be consumed on the school campus during the school day is prohibited. Competitive foods available for purchase by students à la carte in the dining area, foods or beverages sold from vending machines, and foods and beverages provided by the school or school staff for classroom parties or holiday celebrations are subject to this prohibition.**

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[DRAFTING NOTE: THE FINAL RULES STATE THAT A POLICY MUST HAVE STANDARDS FOR FOOD AND BEVERAGES "PROVIDED" AT SCHOOL, SUCH AS PROVIDED FOR A CLASS PARTY OR AS A REWARD TO STUDENTS. THESE STANDARDS DO NOT HAVE TO MEET THE REQUIREMENTS IMPOSED ON FOOD SOLD AT SCHOOL. A CORPORATION CAN ADOPT THE SAME STANDARD AS THE STANDARD FOR SOLD FOOD OR ESTABLISH ITS OWN STANDARDS AS LONG AS IT HAS SOMETHING IN PLACE FOR FOOD PROVIDED IN SCHOOL OTHER THAN THROUGH SALE. THIS DOES NOT APPLY TO FOOD BROUGHT IN FOR INDIVIDUAL CONSUMPTION, I.E., A SACK LUNCH.]

- E. All foods that are provided, not sold, on the school campus during the school day, including foods and beverages provided for classroom parties or holiday celebrations shall comply with the
- current USDA Dietary Guidelines for Americans and the USDA Smart Snacks in School nutrition standards.
  - food and beverage standards approved by the
    - Superintendent.
    - Board.
    - teacher and/or building principal.

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( ) **following food and beverage standards:**

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**[It is recommended that one (1) or more of the following also be selected:]**

- ( ) The food service program will strive to be financially self-supporting; however, if it is necessary to subsidize the operation, it will not be through the sale of foods with minimal nutritious value.
- ( ) The food service program will provide all students affordable access to the varied and nutritious foods they need to be healthy and to learn well.
- (✓) **All food items and beverages available for sale to students for consumption on campus between midnight and (✓) thirty (30) (~~+~~sixty (60) minutes [thirty (30) minutes is the required minimum] after the close of the regular school day shall comply with the current USDA Dietary Guidelines for Americans, including, but not limited to, competitive foods that are available to students à la carte in the dining area, as well as food items and beverages from vending machines, school stores, or fund-raisers by student clubs and organizations, parent groups, or boosters clubs.**



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~~[NOTE: The following is intended to be included in the Corporation's policy unless the Corporation chooses the option below it that is more restrictive.]~~

~~[OPTION 1]~~

- ~~( ) All food items and beverages available for sale to students for consumption on campus between midnight and ( ) thirty (30) ( ) sixty (60) minutes [**thirty (30) minutes is the required minimum**] after the close of the regular school day shall comply with the current USDA Dietary Guidelines for Americans, including, but not limited to, competitive foods that are available to students à la carte in the dining area, as well as food items and beverages from vending machines, school stores, or fund raisers by student clubs and organizations, parent groups, or boosters clubs.~~

~~[END OPTION 1]~~

~~[OPTION 2]~~

- ~~( ) Beginning with \_\_\_\_\_ school year, all foods available to students on campus during the school day and outside school food service hours shall comply with the current USDA Dietary Guidelines for Americans, including foods available to students as classroom snacks, from vending machines for fund raisers, for classroom parties, or at holiday celebrations.~~

~~[END OPTION 2]~~

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- The school food service program  may ~~( ) shall~~ involve
- students,
  - parents,
  - staff,
  - school officials
- in the selection of competitive food items to be sold in the schools.
- Nutrition information for competitive foods available during the school day shall be readily available near the point of purchase.
- All foods available to students in Corporation programs, other than the food service program, shall be served with consideration for promoting student health and well-being.
- Any food items sold  for consumption on campus from thirty (30) minutes after the end of the last lunch period until  thirty (30)  sixty (60) minutes after the school day ends in a ~~fund~~ **raiserfundraiser** by approved student clubs and organizations and Corporation support organizations shall meet the current USDA Dietary Guidelines for Americans.
- The school shall prepare and distribute to staff, parents, and after-school program personnel a list of snack items that comply with the current USDA Dietary Guidelines for Americans.
- ~~Each classroom party held during the school day may include no more than one (1) food or beverage that does not meet the current USDA Dietary Guidelines for Americans.~~
- The food service program shall be administered by a qualified nutrition professional.

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- ( ) The food service program shall be administered by a director who is properly qualified, certificated, licensed, or credentialed, according to current professional standards.
- () All food service personnel shall receive pre-service training in food service operations.
- () Continuing professional development shall be provided for all staff of the food service program.
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.
- ( ) other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

The Board designates () the Superintendent (~~( ) the building principals~~) as the individual(s) charged with operational responsibility for measuring and evaluating the Corporation's implementation and progress under this policy.

The () Superintendent (~~( ) Board~~) shall appoint a Corporation wellness committee that includes (~~( ) meets at least four (4) times per year and includes~~) parents, students, representatives of the school food authority, nutritionists or certified dieticians, educational staff (including **health and physical education teachers**), **mental health and social services staff**, school health professionals, the School Board, school administrators, and members of the public to oversee the development, implementation, evaluation, and periodic update, if necessary, of the wellness policy.

() The Superintendent shall be an ex officio member of the committee.

The wellness committee shall be an ad hoc committee of the Board with members recruited and appointed annually.



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The wellness committee shall:

- A. assess the current environment in each of the Corporation's schools;
- B. measure the implementation of the Corporation's wellness policy in each of the Corporation's schools;
- C. review the Corporation's current wellness policy;
- D. recommend revision of the policy, as appropriate; and
- E. present the wellness policy, with any recommended revisions, to the Board for approval or re-adoption if revisions are recommended.

Before the end of each school year the wellness committee shall submit to the Superintendent and Board their report in which they describe the environment in each of the Corporation's schools and the implementation of the wellness policy in each school, and identify any revisions to the policy the committee deems necessary. **In its review, the Wellness Committee shall consider evidence-based strategies in determining its recommendations.**

The Superintendent shall report annually to the Board on the work of the wellness committee, including their assessment of the environment in the Corporation, their evaluation of wellness policy implementation Corporation-wide, and the areas for improvement, if any, that the committee identified. The committee also shall report on the status of compliance by individual schools and progress made in attaining goals established in the policy.

**[NOTE: If the Board has established a coordinated school health advisory council pursuant to I.C. 20-26-9-18, the council may serve as the wellness committee for the Corporation if it includes the members listed above and holds the responsibilities set forth above.]**



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The Superintendent also shall be responsible for informing the public, including parents, students and community members, on the content and implementation of this policy. In order to inform the public, the Superintendent shall:

- ~~( ) distribute information at the beginning of the school year to families of school children~~
- ~~( ) include information in the student handbook~~
- ~~(x) post the wellness policy on the Corporation's website~~
- ( ) \_\_\_\_\_

and post the wellness policy on the Corporation's website, including the assessment of the implementation of the policy prepared by the Corporation.

**The Corporation shall assess the Wellness Policy at least once every three (3) years on the extent to which schools in the Corporation are in compliance with the Corporation policy, the extent to which the Corporation policy compares to model wellness policies, and the progress made in attaining the goals of the Corporation Wellness Policy. To ensure continuing progress, the Corporation will evaluate implementation efforts and their impact on students and staff using the following tools [select one (1) of the following options]:**

*None of*

- <https://www.cdc.gov/healthyschools/shi/index.htm>
- <https://schools.healthiergeneration.org/>
- <https://www.sat.org/>
- [http://www.doe.in.gov/sites/default/files/nutrition/evaluation-checklist\\_0.pdf](http://www.doe.in.gov/sites/default/files/nutrition/evaluation-checklist_0.pdf)



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**The assessment shall be made available to the public**

- in the parent and staff handbooks.
- in the School Corporation's Annual Report to the public.
- on the School Corporation's website.
- on each individual school's website.
- in the School Corporation's calendar.
- \_\_\_\_\_.

**Food and beverage marketing that allow marketing and advertising on only those foods and beverages that meet the Smart Snacks in School nutrition standards.**

I.C. 20-26-9-18  
42 U.S.C. 1751 et seq.  
42 U.S.C. 1758b  
42 U.S.C. 1771 et seq.  
7 C.F.R. Parts 210 and 220

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## **4120 - EMPLOYMENT OF SUPPORT STAFF**

The School Board recognizes that it is vital to the successful operation of the Corporation that positions created by the Board be filled with qualified and competent staff.

The Board shall approve the employment and establish the term of employment for each support staff member employed by this Corporation.

All support staff employees not covered by the terms of a negotiated agreement 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 a support staff employee.

Individuals employed in the following categories shall be considered members of the support staff:

- A. Clerical
- B. Transportation
- C. Food Service
- D. Custodians
- E. Maintenance
- F. Instructional Assistants
- G. Nurses

All applications for employment shall be referred to the Office of the Superintendent.

Relatives of Board members may be employed by the Board, provided the member of the Board involved does not participate in any way in the discussion or vote on the employment.

Should the Board choose to employ a family member as herein defined, both the family member and the Board member must file a conflict of interest statement.

Any support staff member's intentional misstatement of fact material to his/her qualifications for employment or the determination of salary shall be considered by this Board to constitute grounds for dismissal.

Relatives of staff members 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 by the relative staff member. *If the situation arises in which a staff member is supervised by a relative staff member, the arrangement for*  
When appropriate, no candidate for employment as a support staff member shall receive recommendation for such employment without having proffered visual evidence of his/her certification or pending application for certification.

The Superintendent shall prepare administrative guidelines for the recruitment and selection of all support staff.

## **VOLUNTEER FIREFIGHTERS**

If a staff member is a volunteer firefighter and has notified the School Corporation in writing that s/he is a volunteer firefighter, the School Corporation may not discipline the staff member for:

- A. being absent from duty by reason of responding to a fire or emergency call that was received prior to the time the staff member was to report to duty;

*appropriate supervision and reporting will be disclosed to the Board upon hire or knowledge of the relational situation.*

leaving his/her duty station to respond to a fire or an emergency call if s/he has prior authorization from his/her supervisor to leave duty in response to a call received after s/he has reported to work.

However, when an emergency call is received while the staff member is on duty, the staff member should notify the principal before leaving so coverage for his/her class can be arranged;

- C. an injury or being absent from work because of an injury that occurs while the staff member is engaged in emergency firefighting or other emergency response, provided the staff member's absence from work due to each instance of emergency firefighting activity or other emergency response does not exceed six (6) months from the date of injury.

The Corporation may require that the staff member present a written statement from the officer in charge of the volunteer fire department at the time of the absence indicating the staff member was engaged in an emergency call at the time of his/her absence.

The Corporation may require that the staff member who was injured while engaged in emergency firefighting or other emergency response provide evidence from a physician or other medical authority showing treatment for the injury at the time of his/her absence and a connection between the injury and the employee's emergency response activities. Any such evidence shall be retained in a separate medical file created for the staff member and treated as a confidential medical record.

## REQUIREMENTS FOR TITLE I PARAPROFESSIONALS

Newly hired paraprofessionals – All paraprofessionals hired for a Title I supported program must have a secondary school diploma or its recognized equivalent and one of the following:

- A. Completed two (2) years study at an institution of higher education; or
- B. Obtained at least an associate's degree; or
- C. Met a rigorous standard of quality and demonstrate through formal State or local academic assessment:
  - 1. knowledge of and the ability to assist in instructing, reading, writing, and mathematics; or
  - 2. knowledge of and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate.

Existing paraprofessionals - All current paraprofessionals working for a Title I supported program must:

- A. have a secondary school diploma or its recognized equivalent;
- B. not later than January 8, 2006, meet the requirements for newly hired paraprofessionals as described above.

Exceptions – These requirements do not apply to a paraprofessional:

- A. who is proficient in English and a second language and serves as a translator primarily to enhance the participation of children in Title I programs; or

- B. whose duties consist solely of conducting parental involvement activities.

Paraprofessional duties – Paraprofessionals working for a Title I supported program may be assigned to:

- A. provide one-on-one tutoring for eligible students during times when the teacher would not otherwise be instructing the student;
- B. assist with classroom management, such as organizing instructional and other materials;
- C. provide assistance in a computer laboratory;
- D. provide support in a library or media center;
- E. conduct parental involvement activities;
- F. act as a translator;
- G. provide instructional services to students, if working under the direct supervision of a teacher;
- H. perform limited duties beyond classroom instruction or that do not benefit program participants, so long as those duties are also assigned to non-Title I paraprofessionals. Title I paraprofessionals may not be assigned to more of these duties, proportional to their total work time, than the amount assigned to similar non-Title I paraprofessionals in the same school.

I.C. 20-26-5-4, 20-26-9-12, 35-44.1-1-4, 36-8-12-10.5  
20 U.S.C. 6319

Revised 12/7/04  
Revised 12/2/14

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## Application for Employment

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

**PERSONAL:**

Name in Full: Brandy lea Myrick \_\_\_\_\_

Address: 5541 Crandall Lanesville Rd. \_\_\_\_\_

City/State/Zip: Georgetown, In. 47122 \_\_\_\_\_

Telephone Numbers: Residence: 812-366-4287 \_\_\_\_\_ Work: \_\_\_\_\_

Cell: 812-736-9772 \_\_\_\_\_ Email: mygirls212@frontier.com \_\_\_\_\_

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

Date available for work: 10-21-2015 \_\_\_\_\_

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: I have worked in a kitchen setting and substituted in the schools kitchens \_\_\_\_\_  
\_\_\_\_\_

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 |
|--------------|----------|---------------------|--------------------------|--------------------------------------|---------------------------------|
| Corydon Elem | Corydon  |                     |                          |                                      |                                 |
| CCHS         | Corydon  |                     |                          | diploma                              | May 1997                        |
|              |          |                     |                          |                                      |                                 |
|              |          |                     |                          |                                      |                                 |
|              |          |                     |                          |                                      |                                 |

**WORK EXPERIENCES:** Please list recent work experiences:

| Employer                     | Type of Work Performed | Dates of Employment | Contact Person | Telephone Number |
|------------------------------|------------------------|---------------------|----------------|------------------|
| Stay at home mom for 9 years |                        |                     |                |                  |
|                              |                        |                     |                |                  |
|                              |                        |                     |                |                  |
|                              |                        |                     |                |                  |
|                              |                        |                     |                |                  |

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 |
|-----------------|------------------------|---------|------------------|
|                 |                        |         |                  |
|                 |                        |         |                  |
|                 |                        |         |                  |

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 love dealing with kids

\_\_\_\_\_

\_\_\_\_\_



# AdvancED<sup>®</sup> Performance Standards

**for Corporations**

# AdvancED<sup>®</sup> Performance Standards



Continuous improvement that results in success for all learners should be the goal of every institution. The *Improvement Journey* for each institution may look different but should always include measures of quality of learning and instruction. The *AdvancED Performance Standards* serve this purpose by providing a set of evaluative criteria that lays the foundation for improvement planning and implementation. Based on rigorous research and best practices, the Standards are a powerful tool for driving institutional change.

AdvancED is committed to quality and meeting the needs of the educational institutions we serve. Every five years, we use an iterative process to review, revise and renew our Standards to ensure they remain relevant and challenge institutions to reach higher. Our guiding question is: What will support the success of each and every learner?

The *AdvancED Performance Standards* embody our belief that high quality learning can transform lives, communities and the world.

## **Anatomy of the *AdvancED Performance Standards***

The new Standards, varying in number based on institution type, are organized under three Domains:

- 1** Leadership Capacity
- 2** Learning Capacity
- 3** Resource Capacity

The Domains are statements that define the capacity of an organization or institution to provide quality and meet the rigorous demands of continuous improvement. Each Domain is further defined by Standards, which in turn, are defined by Performance Rubrics.

The *AdvancED Performance Standards* are research-based statements that describe conditions that are necessary for institutions to support organizational effectiveness and improve student performance.

In addition to the Domains and accompanying Standards, two Performance Rubrics also are aligned to the Standards to help provide measurable progress and an overall assessment of practices. The Rubrics act as a diagnostic tool, each consisting of four performance levels, that contain evaluative criteria related to concepts contained within the Standard statement.

Collectively, the elements of the *AdvancED Performance Standards* serve as a road map for the continuous improvement process for institutions and as the foundation of the accreditation process used by AdvancED Review Teams to provide relevant and quality feedback on how institutions are serving the learner.

# 1

## Leadership Capacity Domain

The capacity of leadership to ensure a corporation’s progress toward its stated objectives is an essential element of organizational effectiveness. An organization’s leadership capacity includes the fidelity and commitment to its purpose and direction, the effectiveness of governance and leadership to enable the organization to realize its stated objectives, the ability to engage and involve stakeholders in meaningful and productive ways, and the capacity to enact strategies to improve results of student learning and professional practice.

### Standard 1.1:

**The organization commits to a documented purpose that defines beliefs about learning, including expectations for the organization.**

4

The corporation has a clearly documented purpose statement that defines the organization’s objective and core business.

3

The corporation has a documented purpose statement that defines the organization’s objective and core business.

2

The corporation has a purpose statement that contains some definition of the organization’s objective and core business.

1

The corporation has a purpose statement that contains limited definition of the organization’s objective and core business.

4

The purpose statement contains clearly defined and measurable expectations for learning that include shared beliefs about learning and is used to guide decisions about learning.

3

The purpose statement contains defined expectations for learning that include shared beliefs about learning and is used to guide decisions about learning.

2

The purpose statement contains some defined expectations for learning and sometimes is used to guide decisions about learning.

1

The purpose statement contains limited expectations for learning and may not guide decisions about learning.

**Standard 1.2:**

**Stakeholders collectively demonstrate actions to ensure the achievement of the organization's purpose.**

4

The organization has clearly documented evidence of actions involving all stakeholder groups and decisions aligned with the purpose in support of the achievement of the organization's purpose.

3

The organization has some documented evidence of actions involving most stakeholder groups and decisions aligned with the purpose in support of the achievement of the organization's purpose.

2

The organization has limited evidence of actions involving stakeholder groups and decisions aligned with the purpose.

1

The organization has little to no evidence of actions involving stakeholder groups and decisions aligned with the purpose.

4

There is a documented process to collect and use data to evaluate the achievement of the purpose and desired outcomes for learners.

3

There is a process to use data to evaluate the achievement of the purpose and desired outcomes for learners.

2

There is some data used to evaluate the achievement of the purpose and desired outcomes for learners.

1

There is no evidence of data used to evaluate the achievement of the purpose and desired outcomes for learners.

**Standard 1.3:**

**The organization engages in a continuous improvement process that leverages its performance and future success based on documented evidence.**

4

The organization engages in a focused, intentional, data-driven planning process for continuous improvement that defines the competitive environment and strategic positioning.

3

The organization engages in a data-driven planning process for continuous improvement that defines the competitive environment and strategic positioning.

2

The organization engages in a planning process for continuous improvement that sometimes defines the competitive environment and strategic positioning.

1

The organization has no evidence of planning for continuous improvement.

4

The plan is well-articulated, widely communicated, and contains clearly identified and specific goals, strategies, activities, and measures for strengthening the overall performance of the organization and improving support to its institutions. The results are systematically evaluated and clearly communicated to all representative stakeholder groups.

3

The plan contains identified goals, strategies, activities, and measures for strengthening the overall performance of the organization and improving support to its institutions. The results are evaluated and communicated to some representative stakeholder groups.

2

The plan contains goals, strategies, activities and measures, and the results are evaluated.

1

The plan lacks sufficient information regarding goals, strategies, activities and measures, and there is no evidence of evaluation or communication of results.

# 1

## Leadership Capacity Domain - *continued*

### Standard 1.4:

**The governing authority establishes and ensures adherence to policies that are designed to support organizational effectiveness.**

4

The governing authority has a documented, data-driven process for the ongoing development, review and revision of policies.

3

The governing authority has a documented process for the development, review and revision of policies.

2

The governing authority has a limited and inconsistent process for the development, review and revision of policies.

1

The governing authority does not have a process for the development, review and revision of policies.

4

The governing authority adopts, updates, and holds itself accountable to clearly written policies that comply with applicable laws and regulations and ensure integrity and effective operations.

3

The governing authority adopts and updates written policies that comply with applicable laws and regulations and ensure integrity and effective operations.

2

The governing authority has policies that comply with applicable laws and regulations and ensure effective operations.

1

The governing authority's policies are vague, and it is unclear whether they comply with applicable laws and regulations or whether they ensure effective operations.

# 1

## Leadership Capacity Domain - *continued*

### Standard 1.5:

**The governing authority adheres to a code of ethics and functions within defined roles and responsibilities.**

4

The governing authority adopts and holds itself accountable to a written code of ethics that defines principles of conduct and ethical standards for governance that include policies and practices that provide leadership the autonomy for day-to-day effective operations of the organization.

3

The governing authority has a written code of ethics that defines principles of conduct and ethical standards for governance that include policies and practices that provide leadership the autonomy for day-to-day operations of the organization.

2

The governing authority has a written code of ethics for governance that include policies that provide leadership the autonomy for day-to-day operations of the organization.

1

The governing authority has a vague code of ethics or does not have a code of ethics and does not provide leadership the autonomy for day-to-day operations of the organization.

4

The governing authority adopts, updates, and holds itself accountable to policies that define its roles and responsibilities and regularly engages in ongoing professional learning to enable it to stay current and informed regarding roles and responsibilities, applicable laws, regulations, organizational best practices, and the use of evidence to guide decision-making.

3

The governing authority adopts and updates policies that define its roles and responsibilities and engages in professional learning to enable it to stay current and informed regarding roles and responsibilities, applicable laws, regulations, and organizational best practices.

2

The governing authority has policies that define its roles and responsibilities and engages in limited professional learning to enable it to stay current regarding roles and responsibilities, applicable laws, and regulations.

1

The governing authority does not maintain policies or has vague policies that define its roles and responsibilities and rarely engages in professional learning to enable it to be effective in its roles and responsibilities.

# 1

## Leadership Capacity Domain - *continued*

### Standard 1.6:

**Leaders implement staff supervision and evaluation processes to improve professional practice and organizational effectiveness.**

4

The organization has written supervision and evaluation processes for staff members that include specific criteria and models for effective performance and use the results to inform and improve professional practice.

3

The organization has written supervision and evaluation processes for staff members that include specific criteria for performance and use the results to inform and improve professional practice.

2

The organization has an evaluation process for staff members that includes general criteria for performance and provides limited results for improving professional practice.

1

The organization does not have a supervision and evaluation process for staff members or has a vague or unclear process for supervising and evaluating staff members.

4

The evaluation process is systematically implemented with fidelity by evaluators who have the knowledge, expertise, and training and includes mechanisms for ongoing feedback and monitoring.

3

The evaluation process is implemented by evaluators who have the knowledge, expertise, and training and includes mechanisms for feedback and monitoring.

2

The evaluation process is implemented by trained evaluators and includes a mechanism for feedback.

1

The evaluation process is implemented without consistency and provides little or no feedback.

# 1

## Leadership Capacity Domain - *continued*

### Standard 1.7:

**The organization markets and promotes itself through processes that are transparent and reflect the organization's purpose.**

4

Leaders implement marketing practices that are consistently transparent and ethical.

3

Leaders implement marketing practices that are transparent and ethical.

2

Leaders implement marketing practices that are inconsistently transparent.

1

Leaders implement marketing practices without transparency.

4

Leaders systematically implement safeguards and monitor accuracy of their external messaging to ensure communication efforts are reliable and factual.

3

Leaders implement safeguards and monitor accuracy of their external messaging to ensure communication efforts are reliable and factual.

2

Leaders frequently implement safeguards and monitor accuracy of their external messaging to ensure communication efforts are reliable and factual.

1

Leaders rarely or never implement safeguards and monitor accuracy of their external messaging to ensure communication efforts are reliable and factual.

**Standard 1.8:**

**Organizational leaders demonstrate business acumen.**

4

Leaders deliberately cultivate an organizational culture for change and improvement to enable the organization to compete in the educational market.

3

Leaders cultivate an organizational culture for change and improvement to enable the organization to compete in the educational market.

2

Leaders sometimes cultivate an organizational culture for change and improvement to compete in the educational market.

1

Leaders rarely or never cultivate an organizational culture for change and improvement to compete in the educational market.

4

Organizational leaders systematically balance costs and benefits to analyze the return on investment.

3

Organizational leaders balance costs and benefits to analyze the return on investment.

2

Organizational leaders sometimes balance costs and benefits to determine the return on investment.

1

Organizational leaders rarely balance costs and benefits to determine the return on investment.

# 1

## Leadership Capacity Domain - *continued*

### Standard 1.9:

**Leaders implement operational processes and procedures to ensure organizational effectiveness and professional practice.**

4

The organization establishes systematic written processes and procedures for the consistent implementation of policy, operational processes and procedures, and professional practices.

3

The organization establishes written processes and procedures for the implementation of policy, operational processes and procedures, and professional practices.

2

The organization establishes some processes and procedures for the implementation of policy, operational processes and procedures, and professional practices.

1

The organization establishes few or no processes and procedures for the implementation of policy, operational processes and procedures, and professional practices.

4

The organization gathers evidence, including the performance of educators and learners, to evaluate the effectiveness and inform the review and revision of processes and procedures.

3

The organization gathers evidence to evaluate the effectiveness and inform the review and revision of processes and procedures.

2

The organization evaluates and makes revisions, when needed, of processes and procedures.

1

The organization does not evaluate the effectiveness of processes and procedures.

# 1

## Leadership Capacity Domain - *continued*

### Standard 1.10:

**Leaders engage stakeholders to support the achievement of the organization's purpose and direction.**

4

Leaders implement a formal program that provides for meaningful roles and active participation of internal and external stakeholder groups, including staff, community, governmental, and educational policy groups.

3

Leaders provide opportunities for active participation of internal and external stakeholder groups, including staff, community, governmental, and educational policy groups.

2

Leaders engage internal stakeholder groups.

1

Leaders rarely or never engage internal and external stakeholder groups.

4

Leaders consistently and deliberately enact strategies that provide opportunities for two-way communication with internal and external stakeholder groups, including staff, community, governmental, and educational policy groups.

3

Leaders enact strategies that provide opportunities for two-way communication with internal and external stakeholders.

2

Leaders provide opportunities for communication with stakeholders.

1

Leaders rarely or never enact strategies that provide opportunities for communication with stakeholders.

**Standard 1.11:**

**The organization provides experiences that cultivate and improve leadership effectiveness.**

4

The organization enacts a formal program designed to build capacity for effective leadership that includes modeling, coaching and team-building activities.

3

The organization supports activities that are designed to improve leadership effectiveness.

2

The organization provides support to individuals to engage in activities that are designed to improve leadership effectiveness.

1

The organization has little or no evidence of opportunities designed to build leadership capacity.

4

The organization and its leaders nurture a collaborative culture that includes multiple and varied opportunities for shared leadership among stakeholders.

3

The organization and its leaders support a culture that includes opportunities for shared leadership among stakeholders.

2

The organization and its leaders provide opportunities for shared leadership among stakeholders.

1

The organization and its leaders provide limited opportunities for shared leadership among stakeholders.

# 1

## Leadership Capacity Domain - *continued*

### Standard 1.12:

**Leaders collect and analyze a range of feedback data from multiple stakeholder groups to inform decision-making for improvement.**

4

The organization has a comprehensive system for the collection and analysis of feedback data from multiple, reliable sources, including internal and external stakeholder groups.

3

The organization collects and analyzes feedback data from multiple sources, including internal and external stakeholder groups.

2

The organization collects and analyzes feedback data from internal stakeholder groups.

1

The organization rarely collects and analyzes feedback data.

4

The organization systematically uses evidence from multiple sources of feedback data to inform decisions that clearly result in improvement. Decisions, progress and improvement are regularly communicated to stakeholder groups through a variety of media.

3

The organization uses feedback data to inform decisions that result in improvement and regularly communicates decisions to stakeholder groups.

2

The organization includes feedback data as a part of the continuous improvement process and sometimes communicates decisions to stakeholder groups.

1

The organization rarely or never uses feedback data to inform decisions for improvement.

**Standard 1.13:**

**The organization implements a documented quality assurance process for its institutions to ensure organizational effectiveness and student learning.**

4

The organization has clearly defined policy and procedures for ensuring each of its institutions engages in a focused, intentional, data-driven, and collaborative planning process for continuous improvement and monitors and revises its improvement plan based on evidence and results of implementation.

3

The organization has procedures for ensuring each of its institutions engages in a data-driven planning process for continuous improvement and monitors and revises its improvement plan based on evidence and results of implementation.

2

The organization engages in a planning process for each of its institutions that is based on some data and monitors the implementation.

1

The organization has no evidence of planning for continuous improvement.

4

The plan is well-articulated, widely communicated, and contains clearly identified and specific goals, strategies, activities, and measures based on identified needs. The results are systematically evaluated and clearly communicated to all representative stakeholder groups.

3

The plan contains identified goals, strategies, activities and measures based on identified needs. The results are evaluated and communicated to some representative stakeholder groups.

2

The plan contains goals, strategies, activities and measures, and the results are evaluated.

1

The plan lacks sufficient information regarding goals, strategies, activities and measures, and there is no evidence of evaluation or communication of results.

# 2

## Learning Capacity Domain

The impact of teaching and learning is a primary expectation of every corporation and its institutions. The establishment of a learning culture built on high expectations for learning along with quality programs and services, which include an analysis of results, are all key indicators of the organization’s impact on teaching and learning.

### Standard 2.1:

**The organization ensures learners have equitable opportunities to develop skills and achieve the content and learning expectations.**

4

Personalizing learning opportunities for all learners is an integral part of the organization’s culture and permeates teaching and learning.

3

Learning opportunities are personalized to meet most individual learners’ needs and interests.

2

Learning opportunities are sometimes personalized to meet some individual learners’ needs and interests.

1

Personalizing learning opportunities is not a regular part of the organization’s teaching and learning culture.

4

Alignment between learning opportunities and the organization’s high learning expectations is unmistakably evident.

3

The organization strives to align learning opportunities with its high learning expectations, with some work still to be accomplished.

2

Learning opportunities sometimes align to the organization’s learning expectations.

1

There is little to no alignment between learning opportunities and the organization’s learning expectations.

**Standard 2.2:**

**The organization develops and implements equitable, relevant, and targeted programs and/or services to meet the needs of its institutions.**

4

All programs and services provided by the organization are equitable, relevant, and aligned to current research in the educational field. All programs and services provided are targeted to the specific needs of the institution.

3

Most programs and services provided by the organization are equitable, relevant, and aligned to current research in the educational field. Most programs and services provided are targeted to the specific needs of the institution.

2

Some programs and services provided by the organization are equitable, relevant, and aligned to current research in the educational field. Some programs and services provided are targeted to the specific needs of the institution.

1

Few or no programs and services provided by the organization are equitable, relevant, and aligned to current research in the educational field. Programs and services provided are targeted to the specific needs of the institution.

4

All organization staff are committed to providing high-quality programs and services to meet the needs of its institution.

3

Most organization staff are committed to providing high-quality programs and services to meet the needs of its institution.

2

Some organization staff are committed to providing high-quality programs and services to meet the needs of its institution.

1

Few organization staff are committed to providing high-quality programs and services to meet the needs of its institution.

**Standard 2.3:**

**The organization's learning culture promotes creativity, innovation, relevancy and collaborative problem-solving.**

4

Staff purposefully plan and implement all learning experiences and activities to actively promote a high level of learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection and include the completion of projects and inquiry-based activities within all courses and subjects.

3

Most learning experiences and activities are planned and implemented to promote learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection and include the completion of projects and inquiry-based activities within all courses and subjects.

2

Some learning experiences demonstrate learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection and include the completion of projects and inquiry-based activities within most courses and subjects.

1

Few or no learning experiences demonstrate learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection or include the completion of projects and inquiry-based activities within courses and subjects.

4

Staff enthusiastically embrace and consistently demonstrate a set of shared beliefs that focus on learner engagement and the development of creativity, innovation, and problem-solving.

3

Staff exhibit a set of shared beliefs that focus on learner engagement and the development of creativity, innovation, and problem-solving.

2

Most staff exhibit some shared beliefs that focus on learner engagement and the development of creativity, innovation, and problem-solving.

1

Few or no staff exhibit shared beliefs that focus on learner engagement and the development of creativity and innovation.

**Standard 2.4:**

**The organization's learning culture develops adult learners' attitudes, beliefs and skills needed for success.**

4

Staff purposefully plan and implement all learning experiences and activities to actively promote a high level of adult learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection through the completion of projects and inquiry-based activities.

3

Most learning experiences and activities are planned and implemented to promote adult learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection through the completion of projects and inquiry-based activities.

2

Some learning experiences demonstrate adult learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection through the completion of projects and inquiry-based activities.

1

Few or no learning experiences demonstrate adult learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection through the completion of projects and inquiry-based activities.

4

Staff enthusiastically embrace and consistently demonstrate a set of shared beliefs that focus on adult learner engagement and the development of creativity, innovation, and problem-solving.

3

Staff exhibit a set of shared beliefs that focus on adult learner engagement and the development of creativity, innovation, and problem-solving.

2

Most staff exhibit some shared beliefs that focus on adult learner engagement and the development of creativity, innovation, and problem-solving.

1

Few or no staff exhibit shared beliefs that focus on adult learner engagement and the development of creativity and innovation.

**Standard 2.5:**

**The organization has a formal structure to ensure learners are supported during their educational experiences.**

4

The organization implements and regularly and comprehensively evaluates a formal structure for all learners to have frequent and consistent access to a particular educator, selected by the learner, who ensures the learners are fully supported throughout their educational experiences.

3

The organization implements and evaluates a formal structure for learners to have consistent access to an educator who ensures the learners are supported during their educational experiences.

2

The organization implements a minimal structure for learners to have access to an educator who ensures the learners are supported during their educational experiences.

1

The organization has no structure for learners to have access to an educator who ensures the learners are supported during their educational experiences.

4

The organization consistently ensures each learner has numerous opportunities to develop strong and mutually respectful relationships with the organization's staff and the learner's peers.

3

The organization ensures learners have opportunities to develop strong and mutually respectful relationships with the organization's staff and the learner's peers.

2

The organization provides learners with some opportunities to develop respectful relationships with the organization's staff and the learner's peers.

1

The organization provides learners with limited or no opportunities to develop respectful relationships with the organization's staff and the learner's peers.

**Standard 2.6:**

**Educators implement a curriculum that is based on high expectations and prepares learners for their next levels.**

4

The organization has adopted and all educators consistently implement a relevant, rigorous, and aligned curriculum across all programs and content areas.

3

The organization has adopted and most educators consistently implement a relevant, rigorous, and aligned curriculum across most programs and content areas.

2

The organization has adopted a relevant, rigorous, and aligned curriculum across some programs and content areas, but few educators implement it consistently.

1

The organization has adopted a curriculum but can provide little or no evidence of consistent implementation.

4

Educators expect all learners to participate in a curriculum that is based on high expectations and prepares them to be successful at their next levels.

3

Educators expect most learners to participate in a curriculum that is based on high expectations and prepares them for their next levels.

2

Educators expect some learners to participate in a curriculum that has high expectations for learning and may prepare them for their next levels.

1

Educators engage learners in a curriculum that has expectations for learning that appear lower than would be expected and may or may not prepare them for their next levels.

**Standard 2.7:**

**The organization implements a process to ensure the curriculum is aligned to standards and best practices.**

4

The organization implements a systematic process to ensure the curriculum is clearly aligned to a recognized, rigorous set of standards.

3

The organization implements a process to ensure the curriculum is aligned to a rigorous set of standards.

2

The organization appears to have a process to ensure the curriculum is aligned to a set of standards.

1

The organization rarely or never ensures the curriculum is aligned to a set of standards.

4

The curriculum is clearly aligned to research and best practices related to the organization's purpose.

3

The curriculum is aligned to research and best practices related to the organization's purpose.

2

The curriculum is somewhat aligned to research or best practices related to the organization's purpose.

1

The curriculum has minimal or no alignment to research or best practices related to the organization's purpose.

**Standard 2.8:**

**Educators implement instructional strategies that ensure learners' needs are met and that learners are engaged in deeper learning experiences.**

4

Educators purposefully plan and implement all learning experiences and activities to actively promote a high level of learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection through the completion of projects and inquiry-based activities.

3

Most learning experiences and activities are planned and implemented to promote learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection through the completion of projects and inquiry-based activities.

2

Some learning experiences demonstrate learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection through the completion of projects and inquiry-based activities.

1

Few or no learning experiences demonstrate learner engagement, creativity, critical thinking, application of knowledge, innovation, collaborative problem-solving, and self-reflection through the completion of projects and inquiry-based activities.

4

Staff enthusiastically embrace and consistently demonstrate a set of shared beliefs that focus on learner engagement and the development of creativity, innovation and problem-solving.

3

Staff exhibit a set of shared beliefs that focus on learner engagement and the development of creativity, innovation, and problem-solving.

2

Most staff exhibit some shared beliefs that focus on learner engagement and the development of creativity, innovation and problem-solving.

1

Few or no staff exhibit shared beliefs that focus on learner engagement and the development of creativity and innovation.

**Standard 2.9:**

**Learning progress is reliably assessed, and results are used to update curriculum, program services, and instructional practices deployed to educators.**

4

Educators across all programs and subject areas consistently and with fidelity use the organization's established common grading practices and criteria to represent the learner's attainment of content knowledge and skills. These are assessed based on a cohesive set of formative and summative assessments to ensure each learner improves and is prepared for the next level.

3

Educators consistently use the organization's established common grading practices and criteria to represent the learner's attainment of content knowledge and skills. These are assessed based on a variety of formative and summative assessment data to ensure each learner improves and is prepared for the next level.

2

Some educators use common grading practices and criteria to represent the learner's attainment of content knowledge and skills based on data.

1

Few or no educators use common grading practices and criteria to represent the learner's attainment of content knowledge and skills.

4

Formal and informal communication about each learner's progress is consistently and frequently provided to all appropriate stakeholders, including the individual learner, in language that is clear and understandable.

3

Formal and informal communication about each learner's progress is frequently provided to appropriate stakeholders, including the individual learner, in language that is clear and understandable.

2

Formal and informal communication about each learner's progress is sometimes provided to appropriate stakeholders, including the individual learner, in language that is clear and understandable.

1

Communication about each learner's progress is inconsistently, rarely or never provided to stakeholders in language that is clear and understandable.

**Standard 2.10:**

**Educators gather, analyze, and use formative and summative data that lead to demonstrable improvement of student learning.**

4

Staff analyze data from a cohesive set of formative and summative assessments that lead to the demonstrable improvement of programs and services and increased achievement and success of individual and collective groups of learners.

3

Most staff analyze data from multiple types of formative and summative assessments that lead to the demonstrable improvement of programs and services and increased achievement and success of individual and collective groups of learners.

2

Some staff analyze data from assessments that improve programs and services and increase achievement and success of individual and collective groups of learners.

1

Few or no staff analyze data from assessments that lead to improvement of programs and services and increase achievement of individual and collective groups of learners.

4

All staff consistently use data to improve program and service delivery and to modify instruction and improve student learning experiences.

3

Most staff use data to improve program and service delivery and to modify instruction and improve student learning experiences.

2

Some staff use data to improve program and service delivery and to modify instruction and improve student learning experiences.

1

Few or no staff use data to improve program and service delivery and to modify instruction and improve student learning experiences.

**Standard 2.11:**

**The organization implements a process to continuously assess its programs, services and organizational conditions to improve its organizational effectiveness.**

4

The organization implements a formal, documented evaluation process that includes contextually based research and an ongoing and systematic analysis of trend and comparison data related to program delivery, services, and organizational effectiveness.

3

The organization implements an evaluation process that includes an ongoing analysis of trend and comparison data related to program delivery, services, and organizational effectiveness.

2

The organization implements an evaluation process that includes analysis of trend or comparison data related to program delivery, services and organizational effectiveness.

1

The organization implements few or no evaluation processes related to program delivery, services or organizational effectiveness.

4

The organization continuously uses results from the evaluation process to inform decision-making and improve and refine programs and services.

3

The organization routinely uses results from the evaluation process to inform decision-making and improve programs and services.

2

The organization sometimes uses the results of the evaluation process to inform decision-making and improve programs and services.

1

The organization rarely or never uses results for improvement.

# 3

## Resource Capacity Domain

The use and distribution of resources align and support the needs of the organization and institutions served. Corporations ensure that resources are aligned with the stated purpose and direction and distributed equitably so that the needs of the organization are adequately and effectively addressed. The utilization of resources includes support for the professional learning for all staff. The organization examines the allocation and use of resources to ensure appropriate levels of funding, sustainability, and organizational effectiveness.

### Standard 3.1:

**The organization plans and delivers professional learning to improve the organization’s learning environment and organizational effectiveness.**

4

Using data from a variety of sources, the organization plans, evaluates the effectiveness of, and uses the results of professional learning to improve practice and learner achievement and increase content, pedagogical knowledge and organizational effectiveness.

3

Using data from evaluation and supervision processes, the organization plans and evaluates the effectiveness of professional learning to improve practice and learner achievement and increase content, pedagogical knowledge and organizational effectiveness.

2

Using limited data, the organization plans professional learning to improve practice and organizational effectiveness.

1

Professional learning, if offered, is not based on data.

4

The organization delivers relevant and job-embedded professional learning for all staff members to improve their practice and achieve organizational goals.

3

The organization frequently delivers relevant professional learning for most staff members to improve their practice and achieve organizational goals.

2

The organization sometimes delivers professional learning for staff members related to their position and organizational needs and goals.

1

The organization rarely delivers professional learning for staff members related to their position or organizational needs and goals.

**Standard 3.2:**

**The organization's professional learning structure and expectations promote collaboration and collegiality to improve organizational effectiveness.**

4

All staff members participate in structured, accountable professional learning communities that focus their discussions on data analysis and use the results of their analyses to improve learner performance and organizational effectiveness.

3

All professional staff members participate in structured, accountable professional learning communities that analyze data and use the results of their analyses to improve learner performance.

2

Some staff members participate in professional learning communities that sometimes review data on learner performance.

1

Few or no staff members participate in professional learning communities.

4

The organization consistently allocates ample resources to provide both formal and informal structures for collaboration.

3

The organization allocates adequate resources to provide formal and informal structures for collaboration.

2

The organization provides some resources for collaboration.

1

The organization provides few or no resources for collaboration.

**Standard 3.3:**

**The organization provides induction, mentoring, and coaching programs that ensure all staff members have the knowledge and skills to improve organizational effectiveness.**

4

The organization provides, monitors, evaluates, and modifies induction and mentoring programs for all new staff that include performance expectations and are designed to meet individual needs.

3

The organization provides and monitors induction and mentoring programs for new professional staff that include performance expectations and are designed to meet individual needs.

2

The organization provides some induction and mentoring programs for new staff.

1

The organization provides little or no induction or mentoring for new staff.

4

The organization provides, monitors, evaluates, and modifies coaching and modeling programs that address unique professional practices and organizational expectations for all staff through guidance, support, and feedback from peers and leaders.

3

The organization provides and monitors coaching and modeling programs that address organizational expectations for all professional staff through guidance, support, and feedback from peers and leaders.

2

The organization provides coaching and modeling programs for some staff through guidance, support, and feedback from peers and leaders.

1

Instructional coaching and modeling is rarely or never used.

**Standard 3.4:**

**The organization attracts and retains qualified personnel who support the organization's purpose and direction.**

4

The organization uses and regularly evaluates a documented and ongoing process that uses data to determine personnel needs, which includes an assessment of talent, qualifications, and assurance of sufficient numbers to ensure organizational needs are met.

3

The organization uses a documented process that uses data to determine personnel needs, which includes an assessment of talent, qualifications and sufficient numbers to ensure organizational needs are met.

2

The organization uses a process to determine personnel needs that sometimes includes an assessment of talent, qualifications and sufficient numbers.

2

The organization uses an informal process or has no process to assess personnel needs.

4

The organization uses and regularly evaluates a deliberate and formalized process to recruit and retain personnel through meaningful learning opportunities, personal growth, financial support, and leadership opportunities.

3

The organization uses a deliberate and formalized process to recruit and retain personnel.

2

The organization uses a formal process to recruit and retain personnel.

1

The organization uses a vague and/or informal process to recruit and retain personnel.

**Standard 3.5:**

**The organization integrates digital resources into teaching, learning, and operations to improve professional practice, student performance, and organizational effectiveness.**

4

Using a variety of data sources, including needs assessments, the organization engages in a comprehensive planning process that focuses on the integration of digital resources into teaching, learning, operations, and program delivery and evaluates and demonstrates improvements in professional practice and organizational effectiveness.

3

Using a needs assessment, the organization engages in a comprehensive planning process that focuses on the integration of digital resources into teaching, learning, operations, and program delivery and evaluates improvements in professional practice and organizational effectiveness.

2

The organization engages in a planning process that focuses on the integration of digital resources into teaching, learning, operations and program delivery.

1

The organization engages in little or no planning focused on the integration of digital resources into teaching, learning, operations and program delivery.

4

The organization provides ample human, material, and fiscal resources and monitors that these resources are appropriately used to effectively integrate digital resources into teaching, learning, operations, and program delivery.

3

The organization provides sufficient human, material, and fiscal resources to effectively integrate digital resources into teaching, learning, operations, and program delivery.

2

The organization provides some resources to integrate digital resources into teaching, learning, operations and program delivery.

1

The organization provides few or no resources to integrate digital resources into teaching, learning, operations and program delivery.

**Standard 3.6:**

**The organization provides access to information resources and materials to support the curriculum, programs, and needs of learners, staff, and the organization.**

4

The organization implements a documented comprehensive process based on research and best practice for the identification, acquisition, use, and updating of appropriate materials and resources aligned to programs and organizational needs and initiatives.

3

The organization implements a documented process for the identification, acquisition, use, and updating of materials and resources aligned to programs and organizational needs and initiatives.

2

The organization implements a process for the identification, acquisition, use, and updating of materials and resources.

1

The organization has limited or no processes for the identification, acquisition, use, and updating of materials and resources.

4

The organization provides a wide variety of high-quality resources that are easily accessible and sufficiently address the needs and interests of staff and the organization.

3

The organization provides a variety of high-quality resources that are easily accessible and address the needs and interests of staff and the organization.

2

The organization provides a variety of resources that are accessible and address the needs of staff and the organization.

1

The organization provides minimal resources that address the needs of staff and the organization.

**Standard 3.7:**

**The organization demonstrates strategic resource management that includes long-range planning and use of resources in support of the organization's purpose and direction.**

4

The organization implements and evaluates formal planning processes for long-range strategic resource management of budgets, facilities and other organizational needs.

3

The organization implements a planning process for long-range strategic resource management of budgets, facilities and other organizational needs.

2

The organization uses a planning process to manage budgets, facilities and other organizational needs.

1

The organization does not use a planning process to manage budgets, facilities and other organizational needs.

4

The organization demonstrates effective practices for long-range, strategic management of budgets, facilities and other organizational needs in support of the organization's purpose and direction.

3

The organization implements practices for long-range, strategic management of budgets, facilities and other organizational needs in support of the organization's purpose and direction.

2

The organization implements some clear practices for management of budgets, facilities and other organizational needs.

1

The organization implements vague and/or unclear practices for management of budgets, facilities and other organizational needs.

**Standard 3.8:**

**The organization allocates human, material, and fiscal resources in alignment with the organization's identified needs and priorities to improve organizational effectiveness.**

4

The organization has a formal budgeting process that allocates and aligns resources to address priorities for improvement designed to improve organizational effectiveness and is equitably distributed to meet the needs of the organization.

3

The organization frequently aligns resources to address priorities for improvement designed to improve organizational effectiveness and is equitably distributed to meet the needs of the organization.

2

The organization sometimes aligns resources to address priorities for improvement designed to meet the needs of the organization.

1

The organization rarely or never aligns resources to address priorities for improvement designed to meet the needs of the organization.

4

The organization consistently evaluates and demonstrates effective use of human, material, and fiscal resources to meet the organization's identified needs and priorities.

3

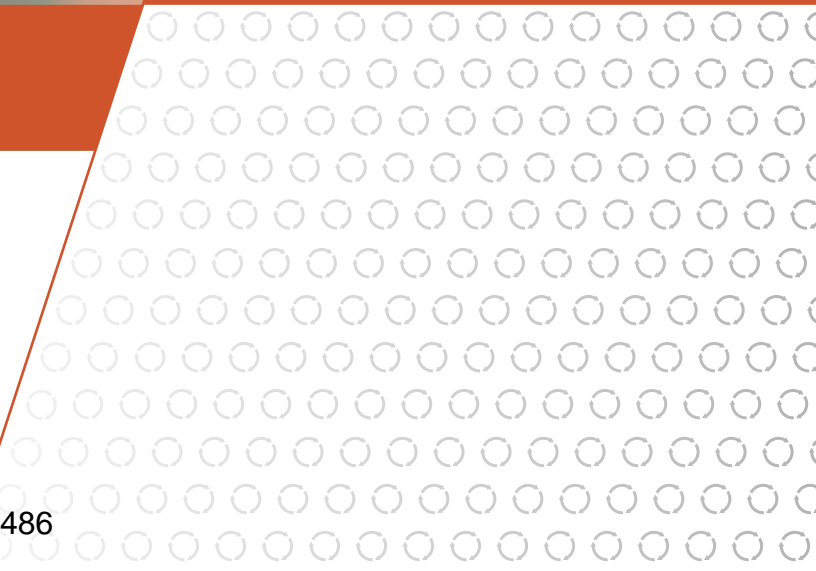
The organization frequently evaluates and demonstrates effective use of human, material, and fiscal resources to meet the organization's identified needs and priorities.

2

The organization sometimes evaluates and demonstrates effective use of human, material, and fiscal resources.

1

The organization rarely or never evaluates or demonstrates effective use of human, material, and fiscal resources.



AdvancED®  
9115 Westside Parkway  
Alpharetta, GA 30009  
[www.advanc-ed.org](http://www.advanc-ed.org)

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# System Quality Factors

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AdvancED's deep experiential base combined with 21st century perspective on effective school systems, led to the identification of seven research-based system quality factors that are the keys to driving improvement. These seven factors are foundational to the System Quality Factors Diagnostic, a tool that can be used by institutions for self-evaluation along their improvement journey.

Each of these seven factors has an explicit definition of quality as described here:

## Clear Direction

The capacity to define and clearly communicate to stakeholders the strategic direction and priorities that the system is committed to achieving.

## Healthy Culture

The shared values, beliefs, written and unwritten rules, assumptions, and behavior of the system's stakeholders that shape the social norms and create opportunities for everyone to be successful.

## High Expectations

The system sets and commits to high expectations for student learning outcomes, teacher quality, leadership effectiveness, community engagement, and parent involvement.

## Impact of Instruction

The capacity of all staff in the system to purposefully and intentionally create an environment that empowers all learners to be successful and reach expected levels of achievement, including readiness to transition to the next level of learning or career pathway.

## Resource Management

The ability of a system to plan, secure, and allocate its resources (human, material, and fiscal) to meet the needs of every learner.

## Efficacy of Engagement

The ability of the system to engage learners and other stakeholders in an effective and efficient manner to achieve its goals.

## Implementation Capacity

The ability of a system to consistently execute actions designed to improve organizational and instructional effectiveness.

## AdvancED Committee Sign Up

Your email address ([shartzerr@shcsc.k12.in.us](mailto:shartzerr@shcsc.k12.in.us)) will be recorded when you submit this form. Not [shartzerr?](#) [Sign out](#)

\* Required

### 1. First Name \*

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### 2. Last Name \*

---

### 3. School \*

*Mark only one oval.*

- CES
- CIS
- CCJHS
- CCHS
- HWES
- NMES
- SCES
- SCMS
- SCHS
- OTHER

## Committee Overviews and Preferences

We will have four district-wide committees. We are asking that ALL staff participate on one of these committees. We want all staff to find the right fit for them. Please take a minute to read about the focus of each of the committees AND please reference the AdvancED Performance Standards when considering committee choice.

Please indicate your committee preference order based on your individual strengths and interests - ranking them in order from 1-4.

**Leadership Capacity Committee** - Members of this committee will review and examine South Harrison's progress toward its stated objectives (mission), its commitment to its purpose and direction, the effectiveness of governance and leadership, the ability to engage and involve stakeholders in meaningful and productive ways, and the capacity to enact strategies to improve results of student learning and professional practice.

**Learning Capacity Committee** - Members of this committee will review and examine the impact of teaching and learning within the corporation. They will investigate South Harrison's learning culture, as well as its programs and services.

**Resource Capacity Committee** - Members of this committee will review and examine how resources are aligned with the district's stated purpose and direction, and how they are distributed so that the needs of the organization are adequately and effectively addressed. Committee members will also examine the

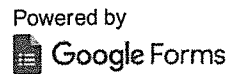
allocation and use of resources to ensure appropriate levels of funding, sustainability, and organizational effectiveness.

Quality Control Committee - Members of this committee will be responsible for overseeing the distribution of all surveys and inventories throughout the corporation. They will then review the results and distribute the results to the appropriate committees.

**4. Please order your committee membership preference. \***

*Mark only one oval per row.*

|                               | 1st Choice            | 2nd Choice            | 3rd Choice            | 4th Choice            |
|-------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Leadership Capacity Committee | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Learning Capacity Committee   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Resource Capacity Committee   | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| Quality Control Committee     | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |



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A DIVISION OF PDK INTERNATIONAL

# PDK Poll

of the public's attitude towards public schools

Results from the 2017 PDK poll are in!

Here are the headlines from this year's survey:

- Americans overwhelmingly want schools to do more than educate students academically. That means blending work readiness, personal skills, and academic courses.
- Substantially more Americans oppose than support school vouchers. Whether parents would use a voucher depends on how much tuition it would cover.
- Most parents value racial/ethnic and economic diversity in schools — but they don't believe it's worth a longer commute to school.
- Schools should provide wraparound services for students — such as health services, mental health support, after-school programs, and dental services — and seek additional public money to pay for them.
- Parents say standardized tests don't measure what's important to them, and they put such tests at the bottom of a list of indicators of school quality.
- Public schools get their highest grades from those who know them best: public school parents.
- Most public school parents expect their child to attend college full time but that may not mean a four-year college.

Visit [pdkpoll.org](http://pdkpoll.org) to learn more. You can download the entire report there, read additional pieces, and comment on any articles.



August 15, 2017

Account #195957  
South Harrison Community School Corporation  
316 South Harrison Drive  
Corydon, Indiana 47112

This is to confirm the one-year agreement for contracting of propane between South Harrison Community School Corporation and Jeff Axsom of Premier Energy.

South Harrison Community School Corporation has agreed to a guaranteed net price of \$1.309 per gallon for the delivery of propane by bobtail. Delivery at this price will be from September 1, 2017 through May 31, 2018 for an approximate quantity of 70,000-75,000 gallons.

This is a fixed price contract which must be taken in the time period stated with no buyout. This contract is non-transferable.

Please sign and return confirmation. Thank you.

  
Premier Energy

8/18/17  
Date

  
South Harrison Community School Corp

8/18/17  
Date

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# Budget Form 1 - Budget Estimate

Year: 2018 County: Harrison Unit: South Harrison School Corporation

| Fund           | Department                                     | Category          | Sub-Category            | Line Item Code | Line Item               | Published   | Adopted |
|----------------|--|-------------------|-------------------------|----------------|-------------------------|-------------|---------|
| 0101 - GENERAL | PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY | PROPERTY TAX CAP  | Property Tax Cap Impact |                | Property Tax Cap Impact | \$0         | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Salaries and Wages      | 11050          | Full Day Kindergarten   | \$591,529   | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Salaries and Wages      | 11100          | Elementary              | \$3,618,081 | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Salaries and Wages      | 11200          | Middle/Junior High      | \$1,131,352 | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Salaries and Wages      | 11300          | High School             | \$2,152,391 | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Salaries and Wages      | 11350          | Academic Honors Diploma | \$46,062    | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Salaries and Wages      | 11410          | Agriculture A           | \$80,855    | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Salaries and Wages      | 11450          | Consumer and Homemaking | \$167,504   | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Salaries and Wages      | 11630          | High School             | \$108,279   | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Employee Benefits       | 11050          | Full Day Kindergarten   | \$101,862   | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Employee Benefits       | 11100          | Elementary              | \$741,367   | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Employee Benefits       | 11200          | Middle/Junior High      | \$207,692   | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Employee Benefits       | 11300          | High School             | \$403,998   | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Employee Benefits       | 11350          | Academic Honors Diploma | \$8,322     | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Employee Benefits       | 11410          | Agriculture A           | \$15,677    | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Employee Benefits       | 11450          | Consumer and Homemaking | \$27,651    | \$0     |
| 0101 - GENERAL | Regular Programs                               | PERSONAL SERVICES | Employee Benefits       | 11630          | High School             | \$22,037    | \$0     |
| 0101 - GENERAL | Regular Programs                               | SUPPLIES          | Operating Supplies      | 11100          | Elementary              | \$54,362    | \$0     |
| 0101 - GENERAL | Regular Programs                               | SUPPLIES          | Operating Supplies      | 11200          | Middle/Junior High      | \$27,880    | \$0     |

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| Fund           | Department       | Category             | Sub-Category               | Line Item Code | Line Item                           | Published | Adopted |
|----------------|------------------|----------------------|----------------------------|----------------|-------------------------------------|-----------|---------|
| 0101 - GENERAL | Regular Programs | SUPPLIES             | Operating Supplies         | 11300          | High School                         | \$55,641  | \$0     |
| 0101 - GENERAL | Regular Programs | SUPPLIES             | Operating Supplies         | 11350          | Academic Honors Diploma             | \$7,519   | \$0     |
| 0101 - GENERAL | Regular Programs | SUPPLIES             | Operating Supplies         | 11410          | Vocational                          | \$5,150   | \$0     |
| 0101 - GENERAL | Regular Programs | SUPPLIES             | Operating Supplies         | 11630          | High School                         | \$1,475   | \$0     |
| 0101 - GENERAL | Regular Programs | SERVICES AND CHARGES | Professional Services      | 11100          | Elementary                          | \$89,610  | \$0     |
| 0101 - GENERAL | Regular Programs | SERVICES AND CHARGES | Professional Services      | 11200          | Middle/Junior High                  | \$25,750  | \$0     |
| 0101 - GENERAL | Regular Programs | SERVICES AND CHARGES | Professional Services      | 11300          | High School                         | \$71,070  | \$0     |
| 0101 - GENERAL | Regular Programs | SERVICES AND CHARGES | Other Services and Charges | 11100          | Elementary                          | \$14,612  | \$0     |
| 0101 - GENERAL | Regular Programs | SERVICES AND CHARGES | Other Services and Charges | 11200          | Middle/Junior High                  | \$1,030   | \$0     |
| 0101 - GENERAL | Regular Programs | SERVICES AND CHARGES | Other Services and Charges | 11300          | High School                         | \$11,897  | \$0     |
| 0101 - GENERAL | Regular Programs | SERVICES AND CHARGES | Other Services and Charges | 11350          | Academic Honors                     | \$103     | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Salaries and Wages         | 12210          | Mild Mental Disabilities            | \$615,477 | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Salaries and Wages         | 12220          | Moderate Mental Disabilities        | \$93,730  | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Salaries and Wages         | 12330          | Visual Impairment                   | \$13,390  | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Salaries and Wages         | 12350          | Homebound                           | \$23,010  | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Salaries and Wages         | 12410          | Emotional Disabilities - Full Time  | \$342,424 | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Salaries and Wages         | 12420          | Emotional Disabilities - All Others | \$16,223  | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Salaries and Wages         | 12610          | Learning Disability                 | \$377,613 | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Salaries and Wages         | 12810          | Special Education Preschool         | \$20,729  | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Employee Benefits          | 12210          | Mild Mental Disabilities            | \$130,354 | \$0     |
| 0101 - GENERAL | Special Programs | PERSONAL SERVICES    | Employee Benefits          | 12220          | Moderate Mental Disabilities        | \$14,359  | \$0     |

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| Fund           | Department  | Category             | Sub-Category               | Line Item Code | Line Item                                  | Published | Adopted |
|----------------|---|----------------------|----------------------------|----------------|--|-----------|---------|
| 0101 - GENERAL | Special Programs                                      | PERSONAL SERVICES    | Employee Benefits          | 12330          | Visual Impairment                          | \$1,030   | \$0     |
| 0101 - GENERAL | Special Programs                                      | PERSONAL SERVICES    | Employee Benefits          | 12350          | Homebound                                  | \$3,847   | \$0     |
| 0101 - GENERAL | Special Programs                                      | PERSONAL SERVICES    | Employee Benefits          | 12410          | Emotional Disabilities - Full Time         | \$65,630  | \$0     |
| 0101 - GENERAL | Special Programs                                      | PERSONAL SERVICES    | Employee Benefits          | 12420          | Emotional Disabilities - All Others        | \$3,943   | \$0     |
| 0101 - GENERAL | Special Programs                                      | PERSONAL SERVICES    | Employee Benefits          | 12610          | Learning Disability                        | \$70,476  | \$0     |
| 0101 - GENERAL | Special Programs                                      | PERSONAL SERVICES    | Employee Benefits          | 12810          | Special Education Preschool                | \$1,586   | \$0     |
| 0101 - GENERAL | Special Programs                                      | SUPPLIES             | Operating Supplies         | 12110          | Gifted and Talented                        | \$33,405  | \$0     |
| 0101 - GENERAL | Special Programs                                      | SUPPLIES             | Operating Supplies         | 12210          | Mild Mental Disabilities                   | \$1,551   | \$0     |
| 0101 - GENERAL | Special Programs                                      | SUPPLIES             | Operating Supplies         | 12220          | Moderate Mental Disabilities               | \$1,026   | \$0     |
| 0101 - GENERAL | Special Programs                                      | SUPPLIES             | Operating Supplies         | 12410          | Emotional Disabilities - Full Time         | \$1,011   | \$0     |
| 0101 - GENERAL | Special Programs                                      | SUPPLIES             | Operating Supplies         | 12610          | Learning Disability                        | \$1,030   | \$0     |
| 0101 - GENERAL | Special Programs                                      | SERVICES AND CHARGES | Professional Services      | 12110          | Gifted and Talented                        | \$6,576   | \$0     |
| 0101 - GENERAL | Special Programs                                      | SERVICES AND CHARGES | Professional Services      | 12510          | Communication Disorders                    | \$134,930 | \$0     |
| 0101 - GENERAL | Special Programs                                      | SERVICES AND CHARGES | Other Services and Charges | 12110          | Gifted and Talented                        | \$6,641   | \$0     |
| 0101 - GENERAL | Summer School Programs                                | PERSONAL SERVICES    | Salaries and Wages         | 14300          | High School                                | \$0       | \$0     |
| 0101 - GENERAL | Summer School Programs                                | PERSONAL SERVICES    | Employee Benefits          | 14300          | High School                                | \$0       | \$0     |
| 0101 - GENERAL | Summer School Programs                                | SUPPLIES             | Operating Supplies         | 14300          | High School                                | \$0       | \$0     |
| 0101 - GENERAL | Remediation Programs                                  | PERSONAL SERVICES    | Salaries and Wages         | 16200          | Preventive Remediation                     | \$15,450  | \$0     |
| 0101 - GENERAL | Remediation Programs                                  | PERSONAL SERVICES    | Employee Benefits          | 16200          | Preventive Remediation                     | \$3,451   | \$0     |
| 0101 - GENERAL | Payments to Other Governmental Units within the State | SERVICES AND CHARGES | Other Services and Charges | 17100          | Transfer Tuition                           | \$18,622  | \$0     |
| 0101 - GENERAL | Payments to Other Governmental Units within the State | SERVICES AND CHARGES | Other Services and Charges | 17300          | Area Vocational School (Participate Share) | \$442,643 | \$0     |

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| Fund           | Department  | Category             | Sub-Category               | Line Item Code | Line Item                                     | Published   | Adopted |
|----------------|---|----------------------|----------------------------|----------------|---|-------------|---------|
| 0101 - GENERAL | Payments to Other Governmental Units within the State | SERVICES AND CHARGES | Other Services and Charges | 17400          | Joint Services and Supply - Special Education | \$1,314,902 | \$0     |
| 0101 - GENERAL | Support Services-Students                             | PERSONAL SERVICES    | Salaries and Wages         | 21220          | Counseling Services                           | \$287,365   | \$0     |
| 0101 - GENERAL | Support Services-Students                             | PERSONAL SERVICES    | Salaries and Wages         | 21340          | Nurse Services                                | \$114,021   | \$0     |
| 0101 - GENERAL | Support Services-Students                             | PERSONAL SERVICES    | Salaries and Wages         | 21520          | Speech Pathology Services                     | \$47,586    | \$0     |
| 0101 - GENERAL | Support Services-Students                             | PERSONAL SERVICES    | Salaries and Wages         | 21990          | Other Student Services                        | \$16,480    | \$0     |
| 0101 - GENERAL | Support Services-Students                             | PERSONAL SERVICES    | Employee Benefits          | 21220          | Counseling Services                           | \$48,962    | \$0     |
| 0101 - GENERAL | Support Services-Students                             | PERSONAL SERVICES    | Employee Benefits          | 21340          | Nurse Services                                | \$25,566    | \$0     |
| 0101 - GENERAL | Support Services-Students                             | PERSONAL SERVICES    | Employee Benefits          | 21520          | Speech Pathology Services                     | \$9,126     | \$0     |
| 0101 - GENERAL | Support Services-Students                             | PERSONAL SERVICES    | Employee Benefits          | 21990          | Other Student Services                        | \$3,749     | \$0     |
| 0101 - GENERAL | Support Services-Students                             | SUPPLIES             | Operating Supplies         | 21220          | Counseling Services                           | \$1,545     | \$0     |
| 0101 - GENERAL | Support Services-Students                             | SUPPLIES             | Operating Supplies         | 21340          | Nurse Services                                | \$4,696     | \$0     |
| 0101 - GENERAL | Support Services-Students                             | SUPPLIES             | Operating Supplies         | 21520          | Speech Pathology Services                     | \$3,090     | \$0     |
| 0101 - GENERAL | Support Services-Students                             | SUPPLIES             | Other Supplies             | 21340          | Nurse Services                                | \$5,865     | \$0     |
| 0101 - GENERAL | Support Services-Students                             | SERVICES AND CHARGES | Other Services and Charges | 21220          | Counseling Services                           | \$515       | \$0     |
| 0101 - GENERAL | Support Services-Students                             | SERVICES AND CHARGES | Other Services and Charges | 21340          | Nurse Services                                | \$3,193     | \$0     |
| 0101 - GENERAL | Support Services-Instruction                          | PERSONAL SERVICES    | Salaries and Wages         | 22120          | Performance Grant                             | \$250,000   | \$0     |
| 0101 - GENERAL | Support Services-Instruction                          | PERSONAL SERVICES    | Salaries and Wages         | 22220          | School Library                                | \$191,503   | \$0     |
| 0101 - GENERAL | Support Services-Instruction                          | PERSONAL SERVICES    | Employee Benefits          | 22120          | Performance Grant                             | \$62,500    | \$0     |
| 0101 - GENERAL | Support Services-Instruction                          | PERSONAL SERVICES    | Employee Benefits          | 22220          | School Library                                | \$37,009    | \$0     |
| 0101 - GENERAL | Support Services-Instruction                          | SUPPLIES             | Operating Supplies         | 22220          | School Library                                | \$49,879    | \$0     |
| 0101 - GENERAL | Support Services-Instruction                          | SUPPLIES             | Operating Supplies         | 22230          | Audiovisual                                   | \$11,845    | \$0     |

495

| Fund           | Department                              | Category             | Sub-Category               | Line Item Code | Line Item                      | Published   | Adopted |
|----------------|---|----------------------|----------------------------|----------------|--------------------------------|-------------|---------|
| 0101 - GENERAL | Support Services-General Administration | PERSONAL SERVICES    | Salaries and Wages         | 23110          | Service Area Direction         | \$14,420    | \$0     |
| 0101 - GENERAL | Support Services-General Administration | PERSONAL SERVICES    | Salaries and Wages         | 23210          | Office of the Superintendent   | \$506,585   | \$0     |
| 0101 - GENERAL | Support Services-General Administration | PERSONAL SERVICES    | Employee Benefits          | 23110          | Service Area Direction         | \$1,103     | \$0     |
| 0101 - GENERAL | Support Services-General Administration | PERSONAL SERVICES    | Employee Benefits          | 23210          | Office of the Superintendent   | \$310,689   | \$0     |
| 0101 - GENERAL | Support Services-General Administration | SUPPLIES             | Office Supplies            | 23210          | Office of the Superintendent   | \$28,068    | \$0     |
| 0101 - GENERAL | Support Services-General Administration | SUPPLIES             | Operating Supplies         | 23110          | Board Materials                | \$5,047     | \$0     |
| 0101 - GENERAL | Support Services-General Administration | SUPPLIES             | Operating Supplies         | 23160          | Promotion Expenses             | \$1,545     | \$0     |
| 0101 - GENERAL | Support Services-General Administration | SUPPLIES             | Operating Supplies         | 23210          | Office of the Superintendent   | \$16,686    | \$0     |
| 0101 - GENERAL | Support Services-General Administration | SERVICES AND CHARGES | Professional Services      | 23150          | Legal Services                 | \$46,350    | \$0     |
| 0101 - GENERAL | Support Services-General Administration | SERVICES AND CHARGES | Repairs and Maintenance    | 23210          | Office of the Superintendent   | \$1,442     | \$0     |
| 0101 - GENERAL | Support Services-General Administration | SERVICES AND CHARGES | Repairs and Maintenance    | 23290          | Other Executive Administration | \$1,030     | \$0     |
| 0101 - GENERAL | Support Services-General Administration | SERVICES AND CHARGES | Other Services and Charges | 23110          | Service Area Direction         | \$6,489     | \$0     |
| 0101 - GENERAL | Support Services-General Administration | SERVICES AND CHARGES | Other Services and Charges | 23210          | Office of the Superintendent   | \$6,443     | \$0     |
| 0101 - GENERAL | Support Services-School Administration  | PERSONAL SERVICES    | Salaries and Wages         | 24100          | Office of the Principal        | \$1,265,561 | \$0     |
| 0101 - GENERAL | Support Services-School Administration  | PERSONAL SERVICES    | Salaries and Wages         | 24900          | Other Support Services         | \$80,237    | \$0     |
| 0101 - GENERAL | Support Services-School Administration  | PERSONAL SERVICES    | Employee Benefits          | 24100          | Office of the Principal        | \$248,575   | \$0     |
| 0101 - GENERAL | Support Services-School Administration  | PERSONAL SERVICES    | Employee Benefits          | 24900          | Other Support Services         | \$16,439    | \$0     |
| 0101 - GENERAL | Support Services-School Administration  | SUPPLIES             | Office Supplies            | 24100          | Office of the Principal        | \$11,586    | \$0     |
| 0101 - GENERAL | Support Services-School Administration  | SERVICES AND CHARGES | Other Services and Charges | 24100          | Office of the Principal        | \$6,180     | \$0     |
| 0101 - GENERAL | Service Area Direction                  | PERSONAL SERVICES    | Salaries and Wages         | 26100          | Service Area Direction         | \$59,637    | \$0     |
| 0101 - GENERAL | Service Area Direction                  | PERSONAL SERVICES    | Employee Benefits          | 26100          | Service Area Direction         | \$13,608    | \$0     |

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| Fund                        | Department                      | Category             | Sub-Category                                   | Line Item Code | Line Item                       | Published           | Adopted    |
|-----------------------------|---------------------------------|----------------------|--|----------------|---------------------------------|---------------------|------------|
| 0101 - GENERAL              | Maintenance of Buildings        | PERSONAL SERVICES    | Salaries and Wages                             | 26200          | Maintenance of Buildings        | \$891,877           | \$0        |
| 0101 - GENERAL              | Maintenance of Buildings        | PERSONAL SERVICES    | Employee Benefits                              | 26200          | Maintenance of Buildings        | \$214,587           | \$0        |
| 0101 - GENERAL              | Maintenance of Buildings        | SUPPLIES             | Operating Supplies                             | 26200          | Maintenance of Buildings        | \$568,343           | \$0        |
| 0101 - GENERAL              | Maintenance of Buildings        | SERVICES AND CHARGES | Utility Services                               | 26200          | Maintenance of Buildings        | \$398,827           | \$0        |
| 0101 - GENERAL              | Maintenance of Grounds          | PERSONAL SERVICES    | Salaries and Wages                             | 26300          | Maintenance of Grounds          | \$200,850           | \$0        |
| 0101 - GENERAL              | Maintenance of Grounds          | PERSONAL SERVICES    | Employee Benefits                              | 26300          | Maintenance of Grounds          | \$45,753            | \$0        |
| 0101 - GENERAL              | Vehicle Maintenance (not buses) | SUPPLIES             | Repair and Maintenance Supplies                | 26500          | Vehicle Maintenance (not Buses) | \$12,360            | \$0        |
| 0101 - GENERAL              | Vehicle Maintenance (not buses) | SERVICES AND CHARGES | Repairs and Maintenance                        | 26500          | Vehicle Maintenance             | \$773               | \$0        |
| 0101 - GENERAL              | Insurance                       | SERVICES AND CHARGES | Insurance                                      | 26700          | Insurance                       | \$191,580           | \$0        |
| 0101 - GENERAL              | Community Service Operations    | PERSONAL SERVICES    | Salaries and Wages                             | 33100          | Direction of Community Service  | \$100,204           | \$0        |
| 497 0101 - GENERAL          | Community Service Operations    | PERSONAL SERVICES    | Salaries and Wages                             | 33200          | Community Recreation            | \$9,337             | \$0        |
| 0101 - GENERAL              | Community Service Operations    | PERSONAL SERVICES    | Salaries and Wages                             | 33400          | Athletic Coaches                | \$397,065           | \$0        |
| 0101 - GENERAL              | Community Service Operations    | PERSONAL SERVICES    | Employee Benefits                              | 33100          | Direction of Community Service  | \$19,512            | \$0        |
| 0101 - GENERAL              | Community Service Operations    | PERSONAL SERVICES    | Employee Benefits                              | 33200          | Community Recreation            | \$1,787             | \$0        |
| 0101 - GENERAL              | Community Service Operations    | PERSONAL SERVICES    | Employee Benefits                              | 33400          | Athletic Coaches                | \$55,244            | \$0        |
| 0101 - GENERAL              | Community Service Operations    | SERVICES AND CHARGES | Professional Services                          | 33200          | Community Recreation            | \$0                 | \$0        |
| 0101 - GENERAL              | Non-programmed Costs            | PERSONAL SERVICES    | Employee Benefits                              | 60100          | Group Health Benefits           | \$1,442,000         | \$0        |
| <b>0101 - GENERAL Total</b> |                                 |                      |  |                |                                 | <b>\$21,938,131</b> | <b>\$0</b> |
| 0180 - DEBT SERVICE         | Interest on Debt                | DEBT SERVICE         | Payments on Tax Anticipation Warrants Interest |                | Temp Loan Interest              | \$75,000            | \$0        |
| 0180 - DEBT SERVICE         | Lease Rental                    | SERVICES AND CHARGES | Professional Services                          |                | Trustee Fees                    | \$0                 | \$0        |
| 0180 - DEBT SERVICE         | Lease Rental                    | DEBT SERVICE         | Payments on Bonds and Other Debt Principal     | 53100          | Buildings - Principal           | \$3,370,000         | \$0        |

| Fund                             | Department                                     | Category             | Sub-Category                              | Line Item Code | Line Item                          | Published          | Adopted    |
|----------------------------------|--|----------------------|---|----------------|------------------------------------|--------------------|------------|
| 0180 - DEBT SERVICE              | Lease Rental                                   | DEBT SERVICE         | Payments on Bonds and Other Debt Interest | 53150          | Buildings - Interest               | \$1,238,350        | \$0        |
| <b>0180 - DEBT SERVICE Total</b> |  |                      |   |                |                                    | <b>\$4,683,350</b> | <b>\$0</b> |
| 1214 - CAPITAL PROJECTS (School) | PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY | PROPERTY TAX CAP     | Property Tax Cap Impact                   |                | Property Tax Cap Impact            | \$2,955            | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Support Services-Instruction                   | PERSONAL SERVICES    | Salaries and Wages                        | 22300          | Instruction - Related Technology   | \$377,000          | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Support Services-Instruction                   | PERSONAL SERVICES    | Employee Benefits                         | 22300          | Instruction - Related Technology   | \$94,250           | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Central Office                                 | PERSONAL SERVICES    | Salaries and Wages                        | 22300          | Inst Tech Support                  | \$23,750           | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Central Office                                 | PERSONAL SERVICES    | Salaries and Wages                        | 25810          | Tech Services Supervision and Adm. | \$86,250           | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Central Office                                 | PERSONAL SERVICES    | Employee Benefits                         | 22300          | Inst Tech Support                  | \$5,000            | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Central Office                                 | PERSONAL SERVICES    | Employee Benefits                         | 25810          | Tech Services Supervision and Adm. | \$28,750           | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Central Office                                 | SUPPLIES             | Repair and Maintenance Supplies           | 25860          | Hardware Maintenance and Support   | \$0                | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Central Office                                 | SERVICES AND CHARGES | Professional Services                     | 25840          | Prof Services Tech Support         | \$35,000           | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Central Office                                 | SERVICES AND CHARGES | Repairs and Maintenance                   | 26400          | Eq Maintenance                     | \$45,000           | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Central Office                                 | SERVICES AND CHARGES | Repairs and Maintenance                   | 26800          | Other                              | \$10,000           | \$0        |
| 1214 - CAPITAL PROJECTS (School) | Central Office                                 | CAPITAL OUTLAYS      | Improvements Other Than Building          | 45100          | Building Improvements              | \$50,000           | \$0        |

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| Fund  | Department                                     | Category             | Sub-Category                       | Line Item Code | Line Item                            | Published          | Adopted    |
|---|--|----------------------|------------------------------------|----------------|--------------------------------------|--------------------|------------|
| 1214 - CAPITAL PROJECTS (School)              | Central Office                                 | CAPITAL OUTLAYS      | Machinery, Equipment, and Vehicles | 47000          | Equipment                            | \$50,000           | \$0        |
| 1214 - CAPITAL PROJECTS (School)              | Maintenance of Buildings                       | SERVICES AND CHARGES | Utility Services                   | 26200          | Maintenance of Buildings (Utilities) | \$606,055          | \$0        |
| 1214 - CAPITAL PROJECTS (School)              | Maintenance of Buildings                       | SERVICES AND CHARGES | Repairs and Maintenance            | 26800          | Maintenance                          | \$240,000          | \$0        |
| 1214 - CAPITAL PROJECTS (School)              | Maintenance of Buildings                       | CAPITAL OUTLAYS      | Improvements Other Than Building   | 45100          | Building Improvements                | \$900,000          | \$0        |
| 1214 - CAPITAL PROJECTS (School)              | Maintenance of Buildings                       | CAPITAL OUTLAYS      | Machinery, Equipment, and Vehicles | 47000          | Equipment                            | \$700,000          | \$0        |
| 1214 - CAPITAL PROJECTS (School)              | Maintenance of Buildings                       | CAPITAL OUTLAYS      | Other Capital Outlays              | 49000          | Emergency                            | \$200,000          | \$0        |
| 1214 - CAPITAL PROJECTS (School)              | Maintenance of Equipment                       | SERVICES AND CHARGES | Repairs and Maintenance            | 26400          | Maintenance of Equipment             | \$455,000          | \$0        |
| 1214 - CAPITAL PROJECTS (School)              | Non-programmed Costs                           | PERSONAL SERVICES    | Employee Benefits                  | 60100          | Group Health Benefits                | \$50,000           | \$0        |
| <b>1214 - CAPITAL PROJECTS (School) Total</b> |  |                      |                                    |                |                                      | <b>\$3,959,010</b> | <b>\$0</b> |
| 6301 - TRANSPORTATION                         | PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY | PROPERTY TAX CAP     | Property Tax Cap Impact            |                | Property Tax Cap Impact              | \$2,051            | \$0        |
| 6301 - TRANSPORTATION                         | Student Transportation                         | PERSONAL SERVICES    | Salaries and Wages                 | 27010          | Service Area Direction               | \$103,000          | \$0        |
| 6301 - TRANSPORTATION                         | Student Transportation                         | PERSONAL SERVICES    | Salaries and Wages                 | 27100          | Vehicle Operation                    | \$310,236          | \$0        |
| 6301 - TRANSPORTATION                         | Student Transportation                         | PERSONAL SERVICES    | Salaries and Wages                 | 27200          | Monitoring Services                  | \$51,500           | \$0        |
| 6301 - TRANSPORTATION                         | Student Transportation                         | PERSONAL SERVICES    | Employee Benefits                  | 27010          | Service Area Direction               | \$16,485           | \$0        |
| 6301 - TRANSPORTATION                         | Student Transportation                         | PERSONAL SERVICES    | Employee Benefits                  | 27100          | Vehicle Operation                    | \$57,602           | \$0        |

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| Fund                               | Department             | Category             | Sub-Category                       | Line Item Code | Line Item                            | Published          | Adopted    |
|------------------------------------|------------------------|----------------------|------------------------------------|----------------|--------------------------------------|--------------------|------------|
| 6301 - TRANSPORTATION              | Student Transportation | PERSONAL SERVICES    | Employee Benefits                  | 27200          | Monitoring Services                  | \$7,718            | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SUPPLIES             | Operating Supplies                 | 27010          | Service Area Direction               | \$1,500            | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SUPPLIES             | Operating Supplies                 | 27300          | Vehicle Servicing and Maintenance    | \$50,000           | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SUPPLIES             | Repair and Maintenance Supplies    | 27300          | Vehicle Servicing and Maintenance    | \$180,000          | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SUPPLIES             | Other Supplies                     | 27300          | Vehicle Servicing and Maintenance    | \$5,000            | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SERVICES AND CHARGES | Communication and Transportation   | 27900          | Other Student Transportation Student | \$223,717          | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SERVICES AND CHARGES | Repairs and Maintenance            | 27010          | Service Area Direction               | \$10,000           | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SERVICES AND CHARGES | Repairs and Maintenance            | 27300          | Vehicle Servicing and Maintenance    | \$45,000           | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SERVICES AND CHARGES | Repairs and Maintenance            | 27500          | Insurance on Buses                   | \$25,000           | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SERVICES AND CHARGES | Other Services and Charges         | 27010          | Service Area Direction               | \$1,000            | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | SERVICES AND CHARGES | Other Services and Charges         | 27700          | Contracted Transportation Services   | \$1,577,847        | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | CAPITAL OUTLAYS      | Machinery, Equipment, and Vehicles |                | Other Student Transportation         | \$80,000           | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | CAPITAL OUTLAYS      | Machinery, Equipment, and Vehicles |                | Service Area Direction               | \$50,000           | \$0        |
| 6301 - TRANSPORTATION              | Student Transportation | CAPITAL OUTLAYS      | Machinery, Equipment, and Vehicles |                | Vehicle Servicing & Maintenance      | \$122,786          | \$0        |
| 6301 - TRANSPORTATION              | Non-programmed Costs   | PERSONAL SERVICES    | Employee Benefits                  | 60100          | Group Health Benefits                | \$45,000           | \$0        |
| <b>6301 - TRANSPORTATION Total</b> |                        |                      |                                    |                |                                      | <b>\$2,965,442</b> | <b>\$0</b> |

009

| Fund                                | Department                                     | Category         | Sub-Category                       | Line Item Code | Line Item               | Published           | Adopted    |
|-------------------------------------|--|------------------|------------------------------------|----------------|-------------------------|---------------------|------------|
| 6302 - BUS REPLACEMENT              | PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY | PROPERTY TAX CAP | Property Tax Cap Impact            |                | Property Tax Cap Impact | \$229               | \$0        |
| 6302 - BUS REPLACEMENT              | Student Transportation                         | CAPITAL OUTLAYS  | Machinery, Equipment, and Vehicles |                | BUS PURCHASES           | \$351,000           | \$0        |
| <b>6302 - BUS REPLACEMENT Total</b> |  |                  |                                    |                |                         | <b>\$351,229</b>    | <b>\$0</b> |
| <b>UNIT TOTAL</b>                   |  |                  |                                    |                |                         | <b>\$33,897,162</b> | <b>\$0</b> |

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# Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2018 County: Harrison Unit: 3190 - South Harrison School Corporation

| Fund                             | Revenue Code | Revenue Name                                | July 1 - December 31, 2017 | January 1 - December 31, 2018 |
|----------------------------------|--------------|---|----------------------------|-------------------------------|
| 0101 - GENERAL                   | 1510         | Interest on Investments                     | \$18,000                   | \$24,000                      |
| 0101 - GENERAL                   | 1760         | Receipts from Extra-Curricular Accounts     | \$8,500                    | \$17,000                      |
| 0101 - GENERAL                   | 1999         | Other Revenue from Local Sources            | \$452,970                  | \$1,000,000                   |
| 0101 - GENERAL                   | 3111         | Basic Grant                                 | \$10,027,340               | \$20,054,679                  |
| 0101 - GENERAL                   | 3199         | Remediation/Preventive Remediation Programs | \$27,000                   | \$27,000                      |
| 0101 - GENERAL                   | 3230         | Gifted and Talented                         | \$0                        | \$30,000                      |
| 0101 - GENERAL                   | 3293         | Performance Based Awards                    | \$312,500                  | \$312,500                     |
| <b>GENERAL</b>                   |              |   | <b>\$10,846,310</b>        | <b>\$21,465,179</b>           |
| 0180 - DEBT SERVICE              | 1130         | Local Income Tax School Distribution        | \$0                        | \$0                           |
| 0180 - DEBT SERVICE              | 1211         | License Excise Tax                          | \$86,419                   | \$222,309                     |
| 0180 - DEBT SERVICE              | 1212         | Commercial Vehicle Excise Tax               | \$7,490                    | \$14,979                      |
| 0180 - DEBT SERVICE              | 1231         | Financial Institutions Tax                  | \$10,899                   | \$21,253                      |
| <b>DEBT SERVICE</b>              |              |   | <b>\$104,808</b>           | <b>\$258,541</b>              |
| 1214 - CAPITAL PROJECTS (School) | 1130         | Local Income Tax School Distribution        | \$263,282                  | \$423,908                     |
| 1214 - CAPITAL PROJECTS (School) | 1211         | License Excise Tax                          | \$91,511                   | \$235,409                     |
| 1214 - CAPITAL PROJECTS (School) | 1212         | Commercial Vehicle Excise Tax               | \$7,931                    | \$15,862                      |
| 1214 - CAPITAL PROJECTS (School) | 1231         | Financial Institutions Tax                  | \$11,541                   | \$22,506                      |
| <b>CAPITAL PROJECTS (School)</b> |              |   | <b>\$374,265</b>           | <b>\$697,685</b>              |
| 6301 - TRANSPORTATION            | 1130         | Local Income Tax School Distribution        | \$0                        | \$50,000                      |
| 6301 - TRANSPORTATION            | 1211         | License Excise Tax                          | \$63,394                   | \$163,077                     |
| 6301 - TRANSPORTATION            | 1212         | Commercial Vehicle Excise Tax               | \$5,494                    | \$10,988                      |
| 6301 - TRANSPORTATION            | 1231         | Financial Institutions Tax                  | \$7,995                    | \$15,591                      |
| <b>TRANSPORTATION</b>            |              |   | <b>\$76,883</b>            | <b>\$239,656</b>              |
| 6302 - BUS REPLACEMENT           | 1130         | Local Income Tax School Distribution        | \$0                        | \$0                           |

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| <b>Fund</b>   | <b>Revenue Code</b> | <b>Revenue Name</b>           | <b>July 1 - December 31, 2017</b> | <b>January 1 - December 31, 2018</b> |
|---|---------------------|-------------------------------|-----------------------------------|--------------------------------------|
| 6302 - BUS REPLACEMENT                                | 1211                | License Excise Tax            | \$7,085                           | \$18,225                             |
| 6302 - BUS REPLACEMENT                                | 1212                | Commercial Vehicle Excise Tax | \$614                             | \$1,228                              |
| 6302 - BUS REPLACEMENT                                | 1231                | Financial Institutions Tax    | \$894                             | \$1,742                              |
| <b>BUS REPLACEMENT</b>                                |                     |                               | <b>\$8,593</b>                    | <b>\$21,195</b>                      |
| <b>3190 - SOUTH HARRISON SCHOOL CORPORATION Total</b> |                     |                               | <b>\$11,410,859</b>               | <b>\$22,682,256</b>                  |

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### Budget Estimate- Financial Statement-Proposed Tax Rate

**Taxing Unit:** 3190 - SOUTH HARRISON SCHOOL CORPORATION  
**Fund Name:** 0101 - GENERAL  
**County:** 31 - Harrison County  
**Year:** 2018

| Net Assessed Value   | \$800,000,000                           |                    |
|--|---|--------------------|
| Funds Required For Expenses To December 31st Of Incoming Year  | Amount Used To Compute Published Budget | Appropriating Body |
| 1. Total budget estimate for incoming year   | \$21,938,131                            | \$0                |
| 2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended         | \$11,894,954                            | \$0                |
| 3. Additional appropriation necessary to be made July 1 to December 31 of present year                             | \$0                                     | \$0                |
| 4. Outstanding temporary loans:  |   |                    |
| a). To be paid not included in lines 2 or 3  | \$0                                     | \$0                |
| b). Not repaid by December 31 of present year  | \$0                                     | \$0                |
| 5. <b>TOTAL FUNDS required</b> (add lines 1,2,3,4a and 4b)   | \$33,833,085                            | \$0                |
| Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy   | Amount Used To Compute Published Budget | Appropriating Body |
| 6. Actual cash balance, June 30 of present year (including cash investments)                                       | \$1,521,596                             | \$0                |
| 7. Taxes to be collected, present year (December settlement)   | \$0                                     | \$0                |
| 8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File): |   |                    |
| a). Total Column A Budget Form 2   | \$10,846,310                            | \$0                |
| b). Total Column B Budget Form 2   | \$21,465,179                            | \$0                |
| 9. <b>TOTAL FUNDS</b> (Add lines 6, 7, 8a and 8b)  | \$33,833,085                            | \$0                |
| 10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)                    | \$0                                     | \$0                |

| Proposed Tax Rate and Levy   | Amount Used To Compute Published Budget | Appropriating Body |
|--|---|--------------------|
| 11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous revenue for same period) | \$0                                     | \$0                |
| 12. Amount to be raised by tax levy (add lines 10 and 11)  | \$0                                     | \$0                |
| 13a. Property Tax Replacement Credit from Local Option Tax   | \$0                                     | \$0                |
| 13b. Operating LOIT  | \$0                                     | \$0                |
| 14. <b>NET AMOUNT TO BE RAISED BY TAX LEVY</b> (deduct line 13a and 13b from line 12)                              | \$0                                     | \$0                |
| 15. Levy Excess Fund applied to current budget   | \$0                                     | \$0                |
| 16. Net amount to be raised  | \$0                                     | \$0                |
| 17. Net Tax Rate on each one hundred dollars of taxable property   | 0.0000                                  | 0.0000             |
| Property Tax Caps  | Amount Used To Compute Published Budget | Appropriating Body |
| Property Tax Cap Impact  | \$0                                     | \$0                |

### Budget Estimate- Financial Statement-Proposed Tax Rate

**Taxing Unit:** 3190 - SOUTH HARRISON SCHOOL CORPORATION  
**Fund Name:** 0180 - DEBT SERVICE  
**County:** 31 - Harrison County  
**Year:** 2018

| Net Assessed Value   | \$800,000,000                           |                    |
|--|---|--------------------|
| Funds Required For Expenses To December 31st Of Incoming Year  | Amount Used To Compute Published Budget | Appropriating Body |
| 1. Total budget estimate for incoming year   | \$4,683,350                             | \$0                |
| 2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended         | \$2,524,300                             | \$0                |
| 3. Additional appropriation necessary to be made July 1 to December 31 of present year                             | \$0                                     | \$0                |
| 4. Outstanding temporary loans:  |   |                    |
| a). To be paid not included in lines 2 or 3  | \$0                                     | \$0                |
| b). Not repaid by December 31 of present year  | \$0                                     | \$0                |
| <b>5. TOTAL FUNDS required</b> (add lines 1,2,3,4a and 4b)   | <b>\$7,207,650</b>                      | <b>\$0</b>         |
| Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy   | Amount Used To Compute Published Budget | Appropriating Body |
| 6. Actual cash balance, June 30 of present year (including cash investments)                                       | \$3,859,064                             | \$0                |
| 7. Taxes to be collected, present year (December settlement)   | \$971,546                               | \$0                |
| 8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File): |   |                    |
| a). Total Column A Budget Form 2   | \$104,808                               | \$0                |
| b). Total Column B Budget Form 2   | \$258,541                               | \$0                |
| <b>9. TOTAL FUNDS</b> (Add lines 6, 7, 8a and 8b)  | <b>\$5,193,959</b>                      | <b>\$0</b>         |
| 10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)                    | \$2,013,691                             | \$0                |

| Proposed Tax Rate and Levy   | Amount Used To Compute Published Budget | Appropriating Body |
|--|---|--------------------|
| 11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous revenue for same period) | \$2,293,600                             | \$0                |
| 12. Amount to be raised by tax levy (add lines 10 and 11)  | \$4,307,291                             | \$0                |
| 13a. Property Tax Replacement Credit from Local Option Tax   | \$0                                     | \$0                |
| 13b. Operating LOIT  | \$0                                     | \$0                |
| <b>14. NET AMOUNT TO BE RAISED BY TAX LEVY</b> (deduct line 13a and 13b from line 12)                              | <b>\$4,307,291</b>                      | <b>\$0</b>         |
| 15. Levy Excess Fund applied to current budget   | \$0                                     | \$0                |
| 16. Net amount to be raised  | \$4,307,291                             | \$0                |
| 17. Net Tax Rate on each one hundred dollars of taxable property   | 0.5384                                  | 0.0000             |
| Property Tax Caps  | Amount Used To Compute Published Budget | Appropriating Body |
| Property Tax Cap Impact  | \$0                                     | \$0                |

### Budget Estimate- Financial Statement-Proposed Tax Rate

**Taxing Unit:** 3190 - SOUTH HARRISON SCHOOL CORPORATION  
**Fund Name:** 1214 - CAPITAL PROJECTS (School)  
**County:** 31 - Harrison County  
**Year:** 2018

| Net Assessed Value   | \$800,000,000                           |                    |
|--|---|--------------------|
| Funds Required For Expenses To December 31st Of Incoming Year  | Amount Used To Compute Published Budget | Appropriating Body |
| 1. Total budget estimate for incoming year   | \$3,959,010                             | \$0                |
| 2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended         | \$2,558,458                             | \$0                |
| 3. Additional appropriation necessary to be made July 1 to December 31 of present year                             | \$0                                     | \$0                |
| 4. Outstanding temporary loans:  |   |                    |
| a). To be paid not included in lines 2 or 3  | \$0                                     | \$0                |
| b). Not repaid by December 31 of present year  | \$0                                     | \$0                |
| 5. <b>TOTAL FUNDS required</b> (add lines 1,2,3,4a and 4b)   | \$6,517,468                             | \$0                |
| Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy   | Amount Used To Compute Published Budget | Appropriating Body |
| 6. Actual cash balance, June 30 of present year (including cash investments)                                       | \$1,450,369                             | \$0                |
| 7. Taxes to be collected, present year (December settlement)   | \$1,028,794                             | \$0                |
| 8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File): |   |                    |
| a). Total Column A Budget Form 2   | \$374,265                               | \$0                |
| b). Total Column B Budget Form 2   | \$697,685                               | \$0                |
| 9. <b>TOTAL FUNDS</b> (Add lines 6, 7, 8a and 8b)  | \$3,551,113                             | \$0                |
| 10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)                    | \$2,966,355                             | \$0                |

| Proposed Tax Rate and Levy   | Amount Used To Compute Published Budget | Appropriating Body |
|--|---|--------------------|
| 11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous revenue for same period) | \$0                                     | \$0                |
| 12. Amount to be raised by tax levy (add lines 10 and 11)  | \$2,966,355                             | \$0                |
| 13a. Property Tax Replacement Credit from Local Option Tax   | \$0                                     | \$0                |
| 13b. Operating LOIT  | \$0                                     | \$0                |
| 14. <b>NET AMOUNT TO BE RAISED BY TAX LEVY</b> (deduct line 13a and 13b from line 12)                              | \$2,966,355                             | \$0                |
| 15. Levy Excess Fund applied to current budget   | \$0                                     | \$0                |
| 16. Net amount to be raised  | \$2,966,355                             | \$0                |
| 17. Net Tax Rate on each one hundred dollars of taxable property   | 0.3708                                  | 0.0000             |
| Property Tax Caps  | Amount Used To Compute Published Budget | Appropriating Body |
| Property Tax Cap Impact  | \$2,955                                 | \$0                |

**Budget Estimate- Financial Statement-Proposed Tax Rate**

**Taxing Unit:** 3190 - SOUTH HARRISON SCHOOL CORPORATION  
**Fund Name:** 6301 - TRANSPORTATION  
**County:** 31 - Harrison County  
**Year:** 2018

| <b>Net Assessed Value</b>  | <b>\$800,000,000</b>                           |                           |
|--|--|---------------------------|
| <b>Funds Required For Expenses To December 31st Of Incoming Year</b>   | <b>Amount Used To Compute Published Budget</b> | <b>Appropriating Body</b> |
| 1. Total budget estimate for incoming year   | \$2,965,442                                    | \$0                       |
| 2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended         | \$1,852,397                                    | \$0                       |
| 3. Additional appropriation necessary to be made July 1 to December 31 of present year                             | \$0  | \$0                       |
| 4. Outstanding temporary loans:  |  |                           |
| a). To be paid not included in lines 2 or 3  | \$0  | \$0                       |
| b). Not repaid by December 31 of present year  | \$0  | \$0                       |
| 5. <b>TOTAL FUNDS required</b> (add lines 1,2,3,4a and 4b)   | <b>\$4,817,839</b>                             | <b>\$0</b>                |
| <b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>                                      | <b>Amount Used To Compute Published Budget</b> | <b>Appropriating Body</b> |
| 6. Actual cash balance, June 30 of present year (including cash investments)                                       | \$1,160,275                                    | \$0                       |
| 7. Taxes to be collected, present year (December settlement)   | \$712,689                                      | \$0                       |
| 8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File): |  |                           |
| a). Total Column A Budget Form 2   | \$76,883                                       | \$0                       |
| b). Total Column B Budget Form 2   | \$239,656                                      | \$0                       |
| 9. <b>TOTAL FUNDS</b> (Add lines 6, 7, 8a and 8b)  | <b>\$2,189,503</b>                             | <b>\$0</b>                |
| 10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)                    | <b>\$2,628,336</b>                             | <b>\$0</b>                |

| <b>Proposed Tax Rate and Levy</b>  | <b>Amount Used To Compute Published Budget</b> | <b>Appropriating Body</b> |
|--|--|---------------------------|
| 11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous revenue for same period) | \$0  | \$0                       |
| 12. Amount to be raised by tax levy (add lines 10 and 11)  | \$2,628,336                                    | \$0                       |
| 13a. Property Tax Replacement Credit from Local Option Tax   | \$0  | \$0                       |
| 13b. Operating LOIT  | \$0  | \$0                       |
| 14. <b>NET AMOUNT TO BE RAISED BY TAX LEVY</b> (deduct line 13a and 13b from line 12)                              | <b>\$2,628,336</b>                             | <b>\$0</b>                |
| 15. Levy Excess Fund applied to current budget   | \$0  | \$0                       |
| 16. Net amount to be raised  | \$2,628,336                                    | \$0                       |
| 17. Net Tax Rate on each one hundred dollars of taxable property   | 0.3285   | 0.0000                    |
| <b>Property Tax Caps</b>   | <b>Amount Used To Compute Published Budget</b> | <b>Appropriating Body</b> |
| Property Tax Cap Impact  | \$2,051  | \$0                       |

### Budget Estimate- Financial Statement-Proposed Tax Rate

**Taxing Unit:** 3190 - SOUTH HARRISON SCHOOL CORPORATION  
**Fund Name:** 6302 - BUS REPLACEMENT  
**County:** 31 - Harrison County  
**Year:** 2018

| <b>Net Assessed Value</b>  | <b>\$800,000,000</b>                           |                           |
|--|--|---------------------------|
| <b>Funds Required For Expenses To December 31st Of Incoming Year</b>   | <b>Amount Used To Compute Published Budget</b> | <b>Appropriating Body</b> |
| 1. Total budget estimate for incoming year   | \$351,229                                      | \$0                       |
| 2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended         | \$514,524                                      | \$0                       |
| 3. Additional appropriation necessary to be made July 1 to December 31 of present year                             | \$0  | \$0                       |
| 4. Outstanding temporary loans:  |  |                           |
| a). To be paid not included in lines 2 or 3  | \$0  | \$0                       |
| b). Not repaid by December 31 of present year  | \$0  | \$0                       |
| <b>5. TOTAL FUNDS required</b> (add lines 1,2,3,4a and 4b)   | <b>\$865,753</b>                               | <b>\$0</b>                |
| <b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>                                      | <b>Amount Used To Compute Published Budget</b> | <b>Appropriating Body</b> |
| 6. Actual cash balance, June 30 of present year (including cash investments)                                       | \$436,016                                      | \$0                       |
| 7. Taxes to be collected, present year (December settlement)   | \$79,649                                       | \$0                       |
| 8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File): |  |                           |
| a). Total Column A Budget Form 2   | \$8,593  | \$0                       |
| b). Total Column B Budget Form 2   | \$21,195                                       | \$0                       |
| <b>9. TOTAL FUNDS</b> (Add lines 6, 7, 8a and 8b)  | <b>\$545,453</b>                               | <b>\$0</b>                |
| 10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)                    | \$320,300                                      | \$0                       |

| <b>Proposed Tax Rate and Levy</b>  | <b>Amount Used To Compute Published Budget</b> | <b>Appropriating Body</b> |
|--|--|---------------------------|
| 11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous revenue for same period) | \$0  | \$0                       |
| 12. Amount to be raised by tax levy (add lines 10 and 11)  | \$320,300                                      | \$0                       |
| 13a. Property Tax Replacement Credit from Local Option Tax   | \$0  | \$0                       |
| 13b. Operating LOIT  | \$0  | \$0                       |
| <b>14. NET AMOUNT TO BE RAISED BY TAX LEVY</b> (deduct line 13a and 13b from line 12)                              | <b>\$320,300</b>                               | <b>\$0</b>                |
| 15. Levy Excess Fund applied to current budget   | \$0  | \$0                       |
| 16. Net amount to be raised  | \$320,300                                      | \$0                       |
| 17. Net Tax Rate on each one hundred dollars of taxable property   | 0.0400   | 0.0000                    |
| <b>Property Tax Caps</b>   | <b>Amount Used To Compute Published Budget</b> | <b>Appropriating Body</b> |
| Property Tax Cap Impact  | \$229  | \$0                       |

## Form Signature

**NAME**

**TITLE**

**SIGNATURE/PIN**

**DATE**

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.