Welcome
To a Meeting of the
Board of School Trustees
Randolph Southern School Corp
One Rebel Drive
Lynn, IN 47355

AGENDA

MONDAY July 13, 2020 7:30 PM

EXECUTIVE SESSION

6:30 PM

Superintendent's Office

- 1. Where authorized by federal or state statute.
- 3. For discussion of the assessment, design, and implementation of school safety and security measures, plans and systems.
- 4. Interviews and negotiations with industrial or commercial prospects or agents of industrial or commercial prospects by the Indiana economic development corporation, the office of tourism development, the Indiana finance authority, the ports of Indiana, an economic development commission, the Indiana state department of agriculture, a local economic development organization that is a nonprofit corporation established under state law whose primary purpose is the expansion of Indiana businesses, or the development of entrepreneurial activities in Indiana, or a governing body of a political subdivision.
- 5. To receive information about and interview prospective employees.
- 7. For discussion of records classified as confidential by State or Federal statute.
- 9. To discuss a job performance evaluation of individual employees. This subdivision does not apply to a discussion of the salary, compensation, or benefits of employees during a budget process.

REGULAR MEETING

Superintendent's Office Board Room

I.	CALI	_ TO O	RDER	PM	Mike Miller
II.	MIN	JTES -	· Regular Me	eeting, June 8, 2020	Tom McFarland
	Motio	on:		Second:	Vote:
III.	PRES	SIDENT	'S BUSINES	S	
		•		STUDENTS MAY IDENTI THIS TIME.	FY ANY AGENDA TIME THEY
īV.	OLD	BUSIN	IESS		
V.	ACC	OUNTS	PAYABLE V	OUCHERS and CASH BA	LANCE
	Α.	Acco	ounts Payabl	le Vouchers and Cash Ba	lance
				020 through July 9, 2020 in the amount of \$_	
		June	e 30, 2020 C	Cash Balance Education F	und: \$ 512,293.23.
	Moti	on:		Second:	Vote:
۷I.	NEW	/ BUSI	NESS		
	A.	Busi	ness Items		
		1.	Reading I	Plan	
				ry Principal and Superint 20-2021 Elementary Rea	endent recommend the approval

Motion	า:	Second:	Vote:
	2.	Superintendent recommends the approx Understanding between the Community Head Start and Randolph Southern Elen	& Family Services, Inc.
Motior	ո։ _	Second:	Vote:
	3.	Moisture Management	
		Superintendent recommends approval of three invoices for partial design and cor 1. Elementary Roof Invoice for \$17,37 2. Progress Billing #1 for \$135,958.50 3. Progress Billing #2 for \$53,415.00	nstruction phases: 5.00
Motior	ո։ _	Second:	Vote:
В.	Perso	nnel	
	Athlet	intendent, Jr./Sr. High School Principal, E ic Director and Cafeteria Director recomr ees approve the following personnel item	nend the Board of School
	1.	Emily Alig as a Certified Elementary Spesalary of \$36,500. This position is in a leaching position.	
	2.	Resignation of Brad Fisher as Varsity Bo	ys Baseball Coach.
	3.	Resignation of Jared Govin as High Scho	ool Math Teacher.
	4.	Resignation of Tyler Hostetler as Boys a Country Coach.	and Girls Varsity Cross
	5.	Joni Landers as a Category II Full Time	Bus Driver.
	6.	Resignation of John Lash as Chemistry, Teacher.	Biology and AP Biology

	7.	Resignation of Garrett Murray as Elementary Special Education Teacher.			
	8.	Resignation of Casondra Nunley as Full Time Bus Driver.			
	9.	Amanda Shinn as Boys and Girls Varsity Cross Country coach for 2020-21.			
	10.	Resignation of Joe Stuckey as Full Time Bus Driver.			
	11.	Chad Wilson as a Certified High School Calculus/Algebra II/Geometry Teacher at a salary of \$56,500 with 17.5 years of experience. This salary matches the salary of his previous employer.			
Motion	n:	Second: Vote:			
C.	Fundraisers				
D.	Facility Use Requests				
E.	Field Trips				
F.	Curric	culum			
Motion	n:	Second: Vote:			
G.	Board	Policy			
	1.	Updated Neola Policy First Reading			
		NEOLA has submitted the following updated Board Policies for approval:			
	·	0151, 0152, 0154, 0155, 0167.2, 0171.4, 3120.11, 511, 5460, 6105, 6250, 7540.02, 8330, 8420.01, and 8450.			
Motior	n:	Second: Vote:			

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1. Discussion for Reconfiguration of School Board Seats from Washington Township (2), Greensfork Township (2), and (1) At Large, to all seats being At Large moving forward.

Motion: _	Second:	Vote	
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- I. Job Descriptions
- J. Donations
- K. General
- VII. SUPERINTENDENT REPORT
- A. Summer School Appropriation
 - 1. The IDOE released estimated appropriations for summer school on June 16, 2020. Randolph Southern School Corporation will receive \$1,474.10.
- B. Certificate of Tax Distribution
 - 1. The School Corporation received its spring tax settlement of \$673,904.14 from the Operations Account and \$266,528.41 from Debt Service.
- C. 2020 Budget Timeline
- D. Bi-Annual Financial Report is due on July 31, 2020.
- E. Formative Assessment Grant has been submitted to the IDOE. The school corporation utilizes NWEA.
- F. School Safety Grant 2020-21 will be submitted by July 30. The school corporation is still trying to get fully reimbursed for the 2019-20 grant.
- G. Maintenance Report

H. ADM Count

	9/13/19*	12/5/19	1/9/20	2/3/20*	3/9/20	5/22/20
К	34	33	33	33	31	31
1	36	36	35	35	34	34
2	43	41	40	40	39	40
3	29	29	30	30	29	29
4	40	41	40	40	40	40
5	38	36	37	37	35	36
6	39	38	38	38	38	38
Elem Total	259	254	253	253	246	248
7	42	42	40	40	40	40
8	42	44	44	43	44	44
9	37	36	35	34	34	34
10	41	41	41	41	41	40
11	27	28	28	28	28 -	27
12	40	41	40	40	40	40
HS	229	232	228	226	227	225
Total						
Corp	488	486	481	479	473	473

^{*}official count day September 18, 2020 & February 1, 2021

VIII. PRINCIPAL REPORTS

- A. Elementary
 - 1. 35 students have signed up for Kindergarten for the 2020-2021 school year.
- B. High School
- IX. FACULTY, STAFF and/or STUDENT COMMENTS
- X. PATRON COMMENTS
- XI. BOARD COMMENTS
- XII. ADJOURNMENT _____ PM

Motion:	Second:	Vote:	

NEXT REGULAR MEETING: August 10, 2020, 7:30 PM Superintendent's Office Board Room

			CASH	SALANCES - G	ENERAL FUN	CASH BALANCES - GENERAL FUND - EDUCATION FUND	ON FUND			
MONTH	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
BANK LOAN	Z					566,730.00	370,993.00	349,878.61		674,000.00
JAN	311,729.69	390,894.46	489,747.02	461,656.72	423,926.85	486,964.94	437,710.49	181,711.07	261,821.96	428,092.13
FEB	232,414.21	330,780.13	471,632.96	365,414.97	368,535.48	441,461.19	81,052.08	128,405.28	317,047.13	353,729.16
MAR	157,125.88	286,188.68	254,263.70	185,585.11	185,950.02	235,690.38	(66,416.72)	89,643.78	127,602.00	125,822.74
APR	200,893.38	294,145.52	230,130.73	160,792.12	131,254.28	286,297.16	52,105.71	28,775.54	39,852.64	19,819.46
MAY	167,085.53	511,848.02	555,012.21	439,969.74	473,237.04	299,804.61	133,414.94	369,245.37	126,982.18	659,798.10
NOC	465,178.68	536,003.25	521,069.64	494,251.04	215,610.21	188,820.91	41,503.47	438,951.89	330,845.88	737,849.52
JUL	421,410.67	520,498.98	537,162.51	485,015.56	186,438.76	194,627.78	(39,033.43)	354,418.79	348,270.12	675,182.53
AUG	333,124.08	438,857.95	448,001.02	287,953.69	50,432.83	9,565.30	45,293.23	306,411.17	362,596.39	936,293.91
SEP	326,658.15	423,664.92	388,689.97	306,299.06	39,819.17	(28,539.42)	23,494.49	217,020.81	284,908.56	807,147.31
OCT	228,165.88	277,594.00	329,733.87	275,412.81	(84,763.81)	(88,840.62)	181,749.24	90,843.66	152,696.85	859,710.08
NOV	320,093.12	572,340.32	521,654.53	501,886.81	157,239.22	(21,611.68)	(43,593.04)	125,434.20	122,483.50	815,329.65
DEC	518,106.62	558,184.81	500,719.73	447,475.28	289,715.32	250,201.33	205,766.98	301,879.69	456,023.72	435,517.45
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
BANK LOAN	578,296.00									
JAN	633,376.57	292,139.45	358,688.37	432,458.95	379,169.53	488,127.96	242,370.91	77,834.67	284,980.54	525,930.99
FEB	439,630.60	336,136.64	385,935.00	420,187.77	414,542.14	518,157.18	264,822.34	179,545.13	345,614.71	536,907.71
MAR	334,547.60	368,866.75	360,034.51	381,348.31	358,968.60	383,791.19	242,669.56	284,018.09	378,107.82	564,487.08
APR	237,878.40	414,444.17	386,381.03	394,800.42	406,113.90	381,625.38	. 252,851.92	285,942.10	393,494.24	579,184.56
MAY	507,688.42	445,835.75	415,287.26	409,529.56	454,452.86	392,404.17	283,188.20	273,644.00	393,021.31	581,839.16
NOC	375,961.34	259,210.61	398,313.75	408,687.74	345,189.15	369,418.06	254,862.48	287,934.61	391,536.10	619,999.88
JUL	483,542.08	287,841.39	371,250.81	361,004.87	372,459.01	430,603.30	262,863.43	211,840.48	459,342.22	637,566.82
AUG	298,247.59	315,116.27	441,005.86	388,535.63	359,413.55	340,560.84	176,062.36	223,252.53	451,009.37	637,662.04
SEP	687,804.60	286,651.74	441,321.51	395,396.57	374,972.62	353,311.06	172,056.39	244,631.17	444,375.21	628,643.64
OCT	450,898.92	330,711.58	463,520.66	423,696.42	354,347.66	377,257.84	160,120.71	243,589.88	476,978.69	618,162.91
NOV	379,525.57	414,057.81	474,005.45	463,587.40	355,505.01	349,395.32	161,397.25	260,919.67	488,548.52	652,895.56
DEC	370,213.52	404,181.18	472,424.65	421,790.92	438,671.45	304,031.47	137,219.91	252,872.60	460,790.86	658,862.97
	2018	2019	2020							
JAN	700,554.22	614,198.89	508,777.40			-			1	
FEB	723,192.85	494,550.34	526,654.47	1						
MAR	745,369.32	486,349.94	517,482.20							
APR	646,266.34	497,195.04	509,857.91			181111				
MAY	684,478.13	492,474.50	499,201.75							
nnr	685,618.33	487,136.53	512,293.23							
JUL	732,906.25	505,628.23								
AUG	746,958.65	540,697.90								
SEP	782,907.94	560,824.61								
OCT	764,658.68	566,429.48								
NOV	670,145.32	523,490.57								
DEC	600,338.47	501,864.66					-			

Approved by State Board of Accounts for use in RANDOLPH SOUTHERN CAFETERIA

Schedule of Balances (Form SA5-1)

Receipts and Expenditures of Extra-Curricular Accounts

June 01, 2020 ==> June 30, 2020

Fund Acct	Func	i	Begin Balance	Receipts	Expenditures	End Balance
3010	Cafe	eteria	\$29,622.33	\$587.24	\$11,068.99	\$19,140.58
Total All Funds Inter-Fund Transfers		Total All Funds Inter-Fund Transfers	\$29,622.33	\$587.24 \$0.00	\$11,068.99 \$0.00	\$19,140.58
		Total All Funds	\$29,622.33	\$587.24	\$11,068.99	\$19,140.58
			Recapitulati	on		
ŧ	1. 2.	Balance At Beginning Total Receipts For t			\$29,622. \$587.	
	3.	Beginning Balance an	d Receipts	• • • • • • • • • •	\$30,209.	
	4.	Total Disbursements			\$11,068.	
	5. 6.	Ledger Balance At Cl Checking Account Bal			\$19,140. \$19,140.	
	7.	Bank Balance At Clos	e of Month	• • • • • • • • • •	\$20,702.	
	8. 9.	Outstanding Checks A			\$1,561.	
	10.	Deposits in Transit. Actual Cash Balance.			\$0. \$19,140.	
	11.	Investments	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	\$0.	
	12. 13.	NSF Checks on Hand Total Expendable Cas			\$0. \$19.140.	

Name of Financial Institution That Checking Account Is Held In Trust With: Merchants Bank of Indiana

The above information is a true statement of the financial condition of the various activity accounts of this school.

Approved Principal/Superintendent

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Dr. Jennifer McCormick Superintendent of Public Instruction

Working Together for Student Success

Elementary School Reading Plan - Public Schools

You cannot save the Jotform while completing it. School administrators have shared feedback that they may not be able to complete the Jotform at one time. <u>This document</u> is designed for administrators to plan their responses. Once complete, please copy the answers into this Jotform to submit to Indiana Department of Education.

Public Schools 511 IAC 6.2-3.1

Who should submit a reading plan? 511 IAC 6.2-3.1-2 states this rule applies to:

- (1) Elementary schools, including charter schools as set forth under IC 20-24-8-5 (18) when application to charter schools is specifically noted, with exemptions for charter schools noted:
- (2) Elementary schools organized by interlocal agreements under IC 36-1-7;
- (3) Special education cooperative organized under IC 20-35-5 and
- (4) Accredited nonpublic schools under IC 20-26-15 or 511 IAC 6.1-1-1.
- (b) A school is an elementary school under the rule if any students in the school attend kindergarten, first, second, or third grade.

Reading plans must be submitted to the Indiana Department of Education by **June 30**, before the school year of implementation. (511 IAC 6.2-3.1)

Note: A question with a **red** * indicates a required entry. Please send questions to Joe Risch at <u>jrisch1@doe.in.gov</u>

Leadership

Which building leadership member is completing this reading plan?

Name *	
Daniel	Allen
First Name	Last Name
Title *	
Principal	ы эт соордуну нь типодавиод на дове на неоричнику в ньы
Fig. 1 adding strongled great on a per compression and Egyptime globyl design for both dates could be 100° 10000 Ma	gar-aurg galoriente – n.d. händelgerrifdigi om die mykleigi e tt

Email Address *

.0	Elementary School Reading Flant-Fublic Schools					
allend@rssc.k12.in.us	S					
allend@rssc.k12.in.us	S					
example@example.com						
Phone Number *						
(765) 874-1141						
Tanana i a a a a a a a a a a a a a a a a						
Please select the list	of Corporation Number/School Number *					
O List 1 from 0015/0	0013 to 2395/1921					
List 2 from 2395/1923 to 4335/3557						
O List 3 from 4335/3573 to 5385/5570						
List 4 from 5385/5	- 1:144					
O List 5 from 7350/7	7689 to 9995/1117					
List 4 from 5385/557/	4 to 7285/7667 - Corporation Number/Name & School Number/Name *					
	n School Corp 7121 Randolph Southern Jr-Sr High Sch					
6605 Kandolph Southen	1 School Corp 7121 Kandolph Southern 31-St Fight Sch					
Members of the read	ing leadership team (in accordance with 511 IAC 6.2-3.1-3) *					
Full Name	Position					
Lou Ann Terhaar	Kdg Teacher x					
Beth Randall	Beth Randall 1st Grade Teacher x					
Courtney McQueen	2nd Grade Teacher x					
Melissa Mosier	3rd Grade Teacher x					
Garrett Murray	Special Education Te x					
Add up to 6 rows						

Tier 1 Core Reading Program

Tier 1 Research-based Core Reading Program (511 IAC 6.2-3.1-4) *

Houghton Mifflin Journeys 20

Please provide program name

			•

Does your Tier 1 Core Reading Program address all five components of scientifically-based reading? *
Yes
○ No
Check components that are also used in your core reading program
Guided Reading
✓ Word Works
☑ Close Reading
✓ Graphic Organizers
Structured Literature
Other
Other strategies/programs (if applicable)
Strategies/programs
Other 1
Companies Comp
Other 2
Other 3
Do kindergarten, first, and second grade receive a dedicated uninterrupted 90 minute block? *
Yes
O No, I certify that my school has a 90% or higher on the IREAD-3 state assessment.
Do grades three and above receive a 90 minute reading block? *
Yes
○ No
Tiered Literacy Support (Please describe the differentiated instruction provided)
riorda Enterady dapport (ricase describe the differentiated instruction provided)
Tier 2 Intervention *

	•			

Intervention Title	Grades	Duration per week	Progress monitoring frequency	Scientifically- based reading component covered	
RtI	✓ K ✓ 1 ✓ 2 ✓ 3 ✓ 4 ✓ 5 ✓ 6 □ 7 □ 8	4 days per week 20	weekly 🗸	✓ Phonemic Awareness✓ Phonics✓ Fluency✓ Vocabulary✓ Comprehension	X
Add up to 3 rows Tier 3 Intervention *)				
Intervention Title	Grades	Duration per week	Progress monitoring frequency	Scientifically- based reading component covered	
Rtl Tier III Add up to 3 rows	✓ K ✓ 1 ✓ 2 ✓ 3 ✓ 4 ✓ 5 ✓ 6 □ 7 □ 8	4 days per week 20	weekly >	 ✓ Phonemic Awareness ✓ Phonics ✓ Fluency ✓ Vocabulary ✓ Comprehension 	X
CONTRACTOR OF THE PROPERTY OF	,				

Assessment

- Provide details of the manner in which the school plans to use formative and summative assessment for students in the school that measure the following: phonemic awareness, phonics, fluency, vocabulary, comprehension. (511 IAC 6.2-3.1-3(a)(4))
- Measurable student achievement goals for each grade level given formal assessment (511 IAC 6.2-3.1-3(a)(2))
- A requirement that all students take the IREAD assessment at grade 3. (511 IAC 6.2-3.1-3(a)(6))

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		,			
N.					

- (C) Developing of model classrooms within the school.
- (D) When possible, job-embedded time for professional development and collaboration.

Describe your school's core reading professional development *

Randolph Southern Elementary provides 30 minute professional development opportunities twice a week throughout the school year. During this time, we are able to meet as grade levels and cross grade levels to work on vertical and horizontal alignment to make sure all core

Describe your school's core reading intervention professional development (This includes dyslexia professional awareness) *

Randolph Southern Elementary provides 30 minute professional development opportunities twice a week throughout the school year. RSE has an intervention team that reviews and tracks data for our students receiving intervention. Individual students as well as the curriculum

Describe your school's reading assessment professional development *

Randolph Southern Elementary provides 30 minute professional development opportunities twice a week throughout the school year. Each year we send at least one teacher per grade level to professional development opportunities through our local service center. The

Certify that your school has a monitoring plan to implement the Elementary Reading Plan (511 IAC 6.2-3.1-3(a)(10)) *

Yes

O No

Dyslexia

Indiana Code 20-35.5 et. seq., only applies to public and charter schools. Private and parochial schools may choose to follow some or all of this piece of Indiana Code. Please report all parts of the code your school follows. For additional information on dyslexia and a list of IDOE approved screeners and training programs please visit <u>IDOE's Dyslexia Website</u>.

Who is currently serving as the "authorized reading specialist trained in dyslexia" for your school corporation or charter school? *

Garrett Murray
First Name Last Name

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Universal screeners used (list grade for screener if different screeners are used in different grades within a subset) *

	List name of screener
Phonological/Phonemic Awareness:	Renaissance Star Early Literacy Test
Alphabet Knowledge:	Renaissance Star Early Literacy Test
Sound/Symbol Relationship:	Renaissance Star Early Literacy Test
Decoding:	Renaissance Star Early Literacy Test
Rapid Naming:	Arkansas Rapid Naming Screener
Encoding:	Renaissance Star Early Literacy Test

Number of students administered initial (universal) screener during the previous school year *

34

Number of students found to be "at risk" or "at some risk" for the characteristics of dyslexia during the previous school year $\,^*$

6

Dyslexia Level I screener(s) *

	List name of screener
Phonological/Phonemic Awareness:	Renaissance Star Early Literacy Test
Alphabet Knowledge:	Renaissance Star Early Literacy Test
Sound/Symbol Relationship:	Renaissance Star Early Literacy Test
Decoding:	Renaissance Star Early Literacy Test
Rapid Naming:	Arkansas Rapid Naming Screener
Encoding:	Renaissance Star Early Literacy Test

Dyslexia Intervention Program(s) used during the previous school year (must include explicit, sequential, and multi-sensory instruction) *

Orton-Gillingham Approach Ir

Number of students who received the dyslexia intervention during the previous school year *

4

•

● Yes No	l diploma track stud	dents take IRE	AD-3 in third grade *
Assessment *	•		
Are you using an assessment?	Assessment Name	Grades	Measurable Student Achievement Goal at End of Year (please specify by grade and benchmark)
YesNo	NWEA	✓ K ✓ 1 ✓ 2 ✓ 3 ✓ 4 ✓ 5 ✓ 6	Kindergarten: NWEA Goal per PI 221 Plan: 90%
YesNo	Star Reading	☐ K	1st Grade:
YesNo	ILEARN	☐ K ☐ 1 ☐ 2 ☑ 3 ☑ 4 ☑ 5 ☑ 6 ☐ 7	3rd Grade: 80% of students with pass

Professional Development

511 IAC 6.2-3.1-3(a)(9) Professional development for teachers that includes the following:

- (A) Utilizing assessment data to target the measurable student achievement goals for each grade level.
- (B) Developing differentiated for teachers based on classroom data.

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Working Together for Student Success

Title I, Part A

LEA Affirmation of Coordination with Head Start

The ESEA, as amended by the Every Student Succeeds Act (ESSA), requires LEAs receiving Title I funds to develop agreements with Head Start and other early childhood providers to increase coordination. The goal of this coordination is to provide higher-quality learning experiences and a more seamless transition to kindergarten.

The following activities must be addressed in a formal agreement between the LEA and Head Start. If feasible, the LEA may also enter into formal agreements with other early childhood programs. Indiana Head Start Grantees can be found here.

Check to indicate that each activity, referred to under Section 1119 of ESSA regarding coordination requirements, has been addressed in a formal agreement.

- 1. Developing and implementing a systematic procedure for receiving records regarding such children. transferred with parental consent from a Head Start program or, where applicable, another early childhood education program;
- 2. Establishing channels of communication between school staff and their counterparts (including teachers, social workers, and health staff) in such Head Start agencies or other entities carrying out early childhood education programs, as appropriate, to facilitate coordination of programs;
- 2 3. Conducting meetings involving parents, kindergarten, or elementary school teachers, and Head Start teachers or, if appropriate, teachers from other early childhood education programs, to discuss the developmental and other needs of individual children;
- ☑ 4. Organizing and participating in joint transition-related training of school staff, Head Start program staff. and, where appropriate, other early childhood education program staff; and
- 25. Linking the educational services provided by such local educational agency with the services provided by local Head Start agencies.
 - The LEA must attach a signed copy of this written affirmation to the Title I Grant Application.
 - The LEA maintains a signed copy of this written affirmation and a copy of the MOU with Head

Public School Official Date Head Start Grantee Authorized Representative

Public School Official Date Head Start Grantee Authorized Representative

Public School District Name Head Start Grantee Name

Head Start Grantee Name

Memorandum of Understanding Between Community & Family Services, Inc. Head Start And Randolph Southern Elementary

I. Goals

The purpose of this agreement is to support the coordination of services between the Local Education Agency (LEA) and Head Start.

II. Objectives

To achieve the stated purpose, the LEA and Head Start will work together to accomplish the following goals:

- A. Coordinate services and training activities between the LEA and Head Start.
- B. Effective communication that helps one program to build upon the other.
- C. Aid in a smooth transition from our preschool into your kindergarten program and provide information to both families and teachers in order to facilitate a successful transition for the children.

III. Overview of Participating Agencies

To establish and maintain an understanding needed to achieve the purpose of this cooperative effort, the involved agencies agree to:

- A. Participate in activities designed to increase family/guardian awareness of rights, legislation, regulations and services.
- B. Preserve the confidentiality of families.
- C. Collaborate and participate in agency trainings and workshops: time and locations.
- D. Share copies of all relevant evaluations, reports and records, including but not limited to preschool progress and diagnostic evaluations, upon written parental/guardian consent.

IV. Local Education Agency

- A. The LEA kindergarten teachers and Head Start teachers will exchange curriculum ideas.
- B. The LEA may be asked to complete a survey regarding the expected skill level of children entering the kindergarten classroom so that Head Start can adjust their curriculum to better prepare the children for school readiness.
- C. The LEA will share training schedules and trainings with Head Start.
- D. The LEA will share information about how the children from Head Start do on Kindergarten Readiness Assessments. (List of names & Kindergarten Exchange of Information)
- E. The LEA will share the availability of summer programming for children who will be entering kindergarten and work with families and school districts to enroll children in such programs, as appropriate.
- F. The LEA will provide Title 1, Part A form to be signed by the Director or Mental Health/Education/Training/Transition Assistant of Community & Family Services-Head Start.

V. Community & Family Services, Head Start

- A. Head Start will provide LEA's with a survey regarding Kindergarten expectations for children entering their classrooms. The survey will be conducted every three years.
- B. Head Start will meet with the Head Start families to prepare them for the transition to Kindergarten.
- C. Head Start will invite LEA's staff to Head Start workshops/trainings.
- D. Head Start Staff will provide data of skill development for the children entering Kindergarten (with parent's written consent).
- E. Head Start staff will provide children's names that will be attending your Kindergarten this coming school year.

VI. Execution and Modification of this Agreement

- A. This agreement becomes effective upon the signatures of the authorized officials of the respective parties.
- B. The agreement will remain effective until terminated in whole or in by part by submitting a (30) day written notice to the other party.
- C. Agency representatives will review this agreement annually, and a new agreement signed.

Principal or Superintendent Roma Date 6-21-20

CFS-Head Start Director WILMOSA Date 6/29/20



INVOICE

TERMS	DATE	INVOICE
Net 30	6/23/2020	7212

9855 Crosspoint Blvd. Suite 100 | Indianapolis, IN 46256 317. 577. 0910 | MoistureManagementlic.com

BILLING ADDRESS

Randolph Southern School Corporation 1 Rebel Drive Lynn, IN 47355

SERVICE ADDRESS

Randolph Southern Elem, JR & SR High 1 Rebel Drive Lynn, IN 47355

MM WORK ORDER	CUSTOMER PO	
20-06-6088 Randolph Southern Elem JR SR H		

DESCRIPTION OF SERVICE	AMOUNT	
Architectural / Consulting Services: Design/Bid / Const Mgmt	18,375.00	
Courtesy Discount	•	-1,000.00
Phase 2 billing- 35%	••	
		·
t		
	,	
	Total	\$17,375.00
	Payments & Credits	\$0.00
	Balance Due	\$17,375.00

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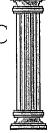
McGUFF ROOFING, INC

Randolph Southern School Corp

Roofing & Sheet Metal Contractors

1 Rebel Drive Lynn IN 47355

610 East Wysor P.O. Box 911 Muncie, IN 47308



INVOICE

Invoice#:

22612

Customer #

Invoice Date:

06/30/2020

2562

Due Date:

Due upon receipt

Purchase Order:

Randolph Southern Elementary PROJECT:

#3 Rebel Drive

Work Order #

Descripti

TO:

Amount

Progress Billing# 2

59,350.00

Please Pay This Amount

\$53,415.00

Phone: (765)-289-2145 Fax: (765)-288-3685

Please make check payable to McGuff Roofing, Inc.

Thank You for your prompt payment!

Mail to PO Box 911 Muncie, IN 47308

McGUFF ROOFING, INC

Randolph Southern School Corp

Roofing & Sheet Metal Contractors

1 Rebel Drive

Lynn IN 47355

610 East Wysor P.O. Box 911 Muncie, IN 47308



INVOICE

Invoice#:

22583

Customer # 2562

Invoice Date: Due Date:

05/31/2020

Due upon receipt

Purchase Order:

Randolph Southern Elementary

#3 Rebel Drive

Work Order #

PROJECT:

Descripti

TO:

Amount

Progress Billing# 1

151,065.00

Please Pay This Amount

\$135,958.50

Phone: (765)-289-2145 Fax: (765)-288-3685

Please make check payable to McGuff Roofing, Inc.

Mail to PO Box 911 Muncie, IN 47308

Thank You for your prompt payment!

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		*	

RECOMMENDATION FOR EMPLOYMENT

CANDIDATE'S NAME: Emily Alig POSITION: Elementary Special Education Teacher

BUILDING: Randolph Southern	Elementary	
Principal or supervisor's recommen	dation:	
Superintendent and Elementary Pri Education Teacher at Randolph So 183 days. She will also receive a \$ official start date will be August 10	uthern Elementary. Her starti 1000.00 stipend to be the sch	ng pay will be \$36,500.00 for
SIGNATURE Signature indicates that all proper investig	ration has been Completed on this p	DATE 7/6/2020 prospective employee.
CHECKLIST (PLEASE ANSWER ALL TE	HAT APPLY)
CERTIFIED	<u>ECA</u>	NON-CERTIFIED
POSTED X	POSTED	APPLIOATION
L CENSEX_	CERT, NON-CERT	RATE OF PAY
TRANSCRIPT X	LAY PERSON	HOUS/DAY
# OF REFERENCES CHECKED <u>2</u>	# OF REFERENCES	# OF REFERENCES
ADDENDUM TO CONTRACT NEEDED		
CRIMINAL RECORD CHECKS WILL BE N LESS THAN ONE YEAR OLD. CRIMINAL		ILESS ONE IS AVAILABLE WHICH IS
This form, completely filled out must accomplication, transcript and license for all compositions. This form and the credentials are the Central Office on the Thursday before	ertified positions. Please include a dapplication will go in the school	copy of the application for all other
BOARD ACTION VOTE Board action on this candidate will become record, indicating that candidate falsified a	e null and Void if the criminal reco	rd check is returned showing a criminal
Copies: Supt. Secretary – copy in file, letter Treasurer – contract, new employee		oard action

One Rebel Drive Lynn, IN 47355 PH: 765-874-1181 FAX: 765-874-1298

CANDIDATE REFERENCE CHECK

DATE:	7/6/20
POSITION:	Special Education Teacher
CANDIDATE:	Emily Alig
NAME OF REF	ERENCE: Christy Shauver
POSITION OF	REFERENCE: Special Education Teacher Redkey Elementary
NAME OF INDI	VIDUAL CHECKING REFERENCE:
POSITION OF	INDIVIDUAL CHECKING REFERENCE: Principal
	ow the candidate? vision for student teacher
How long have 8 weeks	you worked with this candidate?
What do you se No weakness.	ee as this individual's greatest weakness?
	ee as this individual's greatest strengths? achiever. She will do anything that you ask. All around wonderful person.
is there any pos absolutely not	ssible reason we should not consider this person for this position?
lf you had a por Yes	sition open would you hire this person?

Do you have any knowledge of this person being reprimanded, disciplined, discharged or asked to resign from your school or a prior position?

No

Note additional questions asked and responses as appropriate to the position:

One Rebel Drive Lynn, IN 47355 PH: 765-874-1181 FAX: 765-874-1298

CANDIDATE REFERENCE CHECK

DATE:	7/6/20
POSITION:	Special Education Teacher
CANDIDATE:	Emily Alig
NAME OF REF	ERENCE: <u>Jodi Huelskamp</u>
POSITION OF I	REFERENCE: Mother of children under care as a Nanny
NAME OF INDI	VIDUAL CHECKING REFERENCE: <u>Daniel Allen</u>
POSITION OF I	NDIVIDUAL CHECKING REFERENCE: Principal
How do you kno She is a summe	w the candidate? or nanny.
How long have 2.5 years	you worked with this candidate?
What do you se No not at all.	e as this individual's greatest weakness?
	e as this individual's greatest strengths? er. 5 kids and she does get everything done for her.
	sible reason we should not consider this person for this position? get her for the summer.
lf you had a pos Yes	ition open would you hire this person?
	y knowledge of this person being reprimanded, disciplined, discharged or aske our school or a prior position?

Note additional questions asked and responses as appropriate to the position:

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		-	

June 22, 2020

Randolph Southern Athletic Department C/O A.D. Josh Hallatt 2 Rebel Drive Lynn, IN 47355

Mr. Hallatt,

I am writing to advise you and the corporation of my resignation, effective upon receipt of the letter, as the Head Varsity Baseball Coach at Randolph Southern. As explained when I took the position over 4 years ago, it has come for my time to expand my umpiring at the High School and College Level. I genuinely appreciate the last 4 years as Head Varsity Baseball Coach and feel I am leaving the program and facilities in a better place than when I took over 4 years ago. I wish nothing but the best for the Baseball program in the future along with all the athletics at Randolph Southern.

It has been a pleasure working with you as the A.D. that last three seasons and have all the confidence in you and the RS Administration moving forward. I thank you for the support and leadership and look forward to working with you in the future in the capacity of an umpire and official.

If there is any way I can help the new coach with field issues or equipment issues in the future, please reach out to me and I will assist in any way possible.

Sincerely,

Bradley R. Fisher



Donnie Bowsman

 bowsmand@rssc.k12.in.us>

Baseball Coach Resignation

1 message

Bradley Fisher < rydellfisher@hotmail.com>

Mon, Jun 22, 2020 at 11:41 AM

To: Josh Hallatt hallattj@rssc.k12.in.us, Donnie Bowsman <b style="color: blue;">bowsmand@rssc.k12.in.us, Robert Mangus <mangusr@rssc.k12.in.us>

Attached you will find my letter of resignation for the Head Varsity Baseball Coaching position. I truly appreciate the Administration at RS and look forward to working with you all in the future.

I have a signed hard copy for Mr. Hallatt and Mr. Bowsman that I will present in person. I have all uniforms and equipment in the storage in the annex or in the storage at the dugouts. I will return my keys with my hard copy of the letter to Mr. Hallatt.

Any questions, please reach out to me.

Thanks

Bradley R. Fisher 765-967-2024

> **RS Baseball Resignation 2020.docx** 13K

Mr. Mangus,

I am writing this letter to inform you of my resignation effective at the start of the 2020-2021 academic school year. It has been a pleasure working at Randolph Southern, and I hope the school will continue to move forward in my absence.

Thank you,

Jared Govin

Math Teacher



Donnie Bowsman

 bowsmand@rssc.k12.in.us>

Resignation Letter - Invitation to edit

1 message

Jared Govin (via Google Docs) <drive-shares-noreply@google.com> Reply-To: Jared Govin <govinj@rssc.k12.in.us>

To: bowsmand@rssc.k12.in.us

Fri, Jun 26, 2020 at 10:24 AM

govinj@rssc.k12.in.us has invited you to edit the following document:



Resignation Letter

Open in Docs

Google Docs: Create and edit documents online.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

You have received this email because govinj@rssc.k12.in.us shared a document with you from Google Docs.



Mr. Josh Hallatt

Randolph Southern Athletics

24 June 2020

Mr. Hallat,

With this letter I wish to inform you of my resignation, effective immediately, from my position as Head Varsity Boys and Girls Cross Country Coash at Randolph Southern Jr./Sr. High School. I am resigning my position in order to fulfill the same role at Northeastern High School. Thank you for the opportunity to coach at Randolph Southern.

Sincerely,

Tyler J. Hostetler

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RECOMMENDATION FOR EMPLOYMENT

CANDIDATE'S NAME: N	<u> Is. Jonie La</u>	anders			
POSITION: Bus Driver &	Custodial	BUILDING:_	Bus Barr	ı/Maintenano	e
Ms. Jonie Landers has accepted card process in July and then bopens back up. Jonie will begin	egin to train to with mainter	o be ready for her nance on August 1	to take her te loʰ, 2020. Thi	est once test av s position is a C	ailability Category II.
SIGNATURE		DA	TE:	7/7/202	<u>ප</u>
Signature indicates that all prof					
•••••••••	969999		•••••		••••
CHECKLIST (PLEASE C	HECK / ANSW	ER ALL TH	IAT APPLY)	
CERTIFIED -	ECA -		NON-CE	RTIFIED - X	
RESUME	POSTED		APPLICATIONX		
LICENSE	CERT			PAY – 18.6 <u>ourly</u> / Salary	-
TRANSCRIPT	LAY PERS	SON	HOURS/	DAY	8
REFEENCES CHECKED	X #	OF REFEREN	CES CHEC	KED2	2
EXPANDED CRIMINAL B. Date:July 10, 2020					ED:
ADDENDUM TO CONTRA	ACT NEEDE	ED			
This form, completely filled out mu application, transcript and license positions. This form and the crede in the Central Office on the Thursd	for all certified entials and appli	positions. Please in cation will go in the	nclude a copy o e school board	f the application	for all other
BOARD ACTION:		VOTE	_DATE: _		
Board action on this candidate showing a criminal record, indi				ord check is re	turned

			·	
•				

One Rebel Drive Lynn, IN 47355 PH: 765-874-1181 FAX: 765-874-1298

CANDIDATE REFERENCE CHECK

DATE: 7/1/20 POSITION:
CANDIDATE: Jone Landers
NAME OF REFERENCE: Troy Dubbs POSITION OF REFERENCE: Supervisor
POSITION OF REFERENCE: Supervisor
NAME OF INDIVIDUAL CHECKING REFERENCE: CINCLE COWELL
POSITION OF INDIVIDUAL CHECKING REFERENCE: Adm. Asst.
How long have you worked with this candidate? / year
What do you see as this individual's greatest strength? dependable
What do you see as this individual's greatest weakness?
wear down - w/heat in factory
Is there any possible reason we should not consider this person for this
position?

Note additional questions asked and responses as appropriate to the position:

an

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Randolph Southern School Corporation One Rebel Drive

One Rebel Drive Lynn, IN 47355 PH: 765-874-1181 FAX: 765-874-1298

CANDIDATE REFERENCE CHECK

DATE: 7/1/30 POSITION:
CANDIDATE: Joni Lauders.
NAME OF REFERENCE: Adam Grimes
POSITION OF REFERENCE: Supervisor
NAME OF INDIVIDUAL CHECKING REFERENCE: CINCLE COULL
POSITION OF INDIVIDUAL CHECKING REFERENCE: Adm. Asst.
How long have you worked with this candidate? 2-3 years
What do you see as this individual's greatest strength? always got things floole ferson—get along wangone What do you see as this individual's greatest weakness? Let people get over on her—for mile
let people get over on her - too mie
Is there any possible reason we should not consider this person for this position? no not at all — if he could be would here here back
Note additional questions asked and responses as appropriate to the position:

Dear Mr. Mangus,

This letter is to serve as my resignation from Randolph Southern Jr/Sr High School. It has been a privilege to be a part of the Randolph Southern family for the last seven years. Randolph Southern took a chance on a young man with no teaching license or experience, just a passion for science and teaching kids. There could not have been a better place to start my career. Randolph Southern allowed me to develop my passion for education. I will be forever grateful for all of the opportunities I was afforded to grow as an educator and as a person. As I take this step in my career, I know it is experience at Randolph Southern that has prepared me for a new role. I hope that as I move to serve the students of Randolph County in a different capacity, I will be able to maintain a working relationship that is beneficial to the students of Randolph Southern.

Sincerely, John Lash

June 23, 2020

Mr. Daniel Allen Principal Randolph Southern Elementary School 3 Rebel Drive Lynn, IN 47355

Dear Principal Allen,

I am writing to inform you that I will be resigning from my position as Special Education Teacher with Randolph Southern Elementary School before the new school year. My last day of employment will be July 31st, 2020.

I greatly appreciate the opportunities that Randolph Southern has provided me, as well as the professional guidance and support that you have shown me. They have all helped me grow within my role at the school. Although I will sincerely miss this position, my colleagues, and the school community, I will be accepting a new position that will allow me to have new challenges and opportunities within special education. I truly wish you and Randolph Southern all the success in the future.

I would like to continue to work with you over the summer to help facilitate the transition into the next school year. I want to make sure that Randolph Southern is in the best position for success in the upcoming school year!

Sincerely,

Garrett Murray

Cc: Superintendent Donnie Bousman



Donnie Bowsman

 bowsmand@rssc.k12.in.us>

Fwd: Resignation Letter

1 message

Daniel Allen <allend@rssc.k12.in.us>

To: Donnie Bowsman <bowsmand@rssc.k12.in.us>

Tue, Jun 23, 2020 at 1:39 PM

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

From: Garrett Murray (via Google Docs) <garrettcmurray@gmail.com>

Date: Tue, Jun 23, 2020, 12:22 PM

Subject: Resignation Letter To: <allend@rssc.k12.in.us>

garrettcmurray@gmail.com has attached the following document:



Resignation Letter



Mr. Allen,

I have attached my letter of resignation for you to consider.

Please feel free to contact me if you have any questions.

Google Docs: Create and edit documents online.

Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

You have received this email because garrettcmurray@gmail.com shared a document with you from Google Docs.



Resignation Letter.pdf



Shawntel Baker <bakers@rssc.k12.in.us>

Fwd: Resigning

1 message

Donnie Bowsman

 bowsmand@rssc.k12.in.us>

Fri, Jul 3, 2020 at 7:42 PM

To: Shawntel Baker <bakers@rssc.k12.in.us>, Melissa Kosisko <kosiskome@rssc.k12.in.us>, Cindee Cowen <cowenc@rssc.k12.in.us>

Please add this to the agenda.

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

From: Cassie Batten <battenc@rssc.k12.in.us>

Date: Fri, Jul 3, 2020 at 2:06 PM

Subject: Resigning

To: Donnie Bowsman <bowsmand@rssc.k12.in.us>, Cindee Cowen <cowenc@rssc.k12.in.us>, Scott Dingess

<dingesss@rssc.k12.in.us>

At this time I have decided to resign my position as a bus driver and either stay home or accept another job, thankyou

Donnie Bowsman, Superintendent Randolph Southern School Corporation 1 Rebel Drive Lynn, IN 47355 765-874-1181 bowsmand@rssc.k12.in.us



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RECOMMENDATION FOR EMPLOYMENT

CANDIDATE'S NAME: Amanda Shinn POSITION: Boys and Girls Varsity Cross Country

ADDRESS: 2 Rebel Dr. Lynn, IN 47355

BUILDING: High School

Principal or supervisor's recommendation: I recommend Amanda Shinn for employment as Boys and Girls Varsity Cross Country Coach in the 2020-2021 school year with payment of \$3522.00 payable upon completion of duties

SIGNATURE

DATE: 7/1/2020

Signature indicates that all proper investigation has been completed on this prospective employee.

CERTIFIED	ECA	NON-CERTIF	<u>IED</u>
POSTED Employee	POSTED	APPLICATION	Current RS
LICENSE upon completion of duties	CERT. □ NON-CERT □	RATE OF PAY	\$3522.00
TRANSCRIPT □	LAY PERSON □	HOURS/DAY	As required
# OF REFERENCES CHECKED Current RS Employee	# OF REFERENCES	# OF REFEREN	CES
APPLICATION □	ADDENDUM TO CONTRACT NEEDE	D 🗆	

CRIMINAL RECORD CHECKS WILL BE NEEDED FOR ALL EMPLOYEES, UNLESS ONE IS AVAILABLE WHICH IS LESS THAT ONE YEAR OLD. CRIMINAL RECORD CHECK SENT ON Current RS Employee

This form, completely filled out must accompany any recommendation for employment. Please include the application, transcripts and license for all certified positions. Please include a copy of the application for all other positions. This form and the credentials and application will go in the school board packet, and must be received in the Central Office on the Thursday before the upcoming board meeting.

Board action on this candidate will become null and void if the criminal record check is returned showing a criminal record, indicating that the candidate falsified application.

Copies: Supt. Secretary – copy in file, letter to employee for notification of board action.

Treasurer – contract, new employee

2/2015



Cindee Cowen < cowenc@rssc.k12.in.us>

Re: Resignation letter

1 message

Joe Stuckey <stuckeyj@rssc.k12.in.us> To: Cindee Cowen < cowenc@rssc.k12.in.us> Tue, Jun 23, 2020 at 11:35 AM

I Joe Stuckey am resigning my position as bus driver at Randolph Southern. Thank you for the time working at Southern

On Tue, Jun 23, 2020 at 11:29 AM Cindee Cowen <cowenc@rssc.k12.in.us> wrote:

This is a reminder that we need for you to send us a resignation letter. It can just be an email that says that you have resigned from your position.

Make sure to send it to me and Scott.

Thanks,

Cindee Cowen

Administrative Assistant Randolph Southern **School Corporation** #ReachingStudentsHigherStandards



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RECOMMENDATION FOR EMPLOYMENT

CANDIDATE'S NAME: Chad Wilson	POSITION: Sr. High Math Tead	<u>cher</u>						
ADDRESS: BUILDING: Jr./Sr. High School								
Principal or supervisor's recommendation: I recommend Chad Wilson for the position of Sr. High math teacher at Randolph Southern Jr./Sr. High School. Chad is a Randolph Southern graduate who comes to us with a wealth of experience. Each of Mr. Wilson's references spoke highly of his content knowledge and his character.								
SIGNATURERobert MangusDATE: July 6, 2020 Signature indicates that all proper investigation has been completed on this prospective employee.								
CERTIFIED	ECA	NON-CERTIFIED						
POSTED x	POSTED	APPLICATION						
LICENSE x CERT. □ NON-CERT □ RATE OF PAY \$56,500								
TRANSCRIPTX	LAY PERSON □	HOURS/DAY 183						
# OF REFERENCES CHECKED 3	# OF REFERENCES	# OF REFERENCES						
APPLICATION x ADDENDUM TO CONTRACT NEEDED □								
CRIMINAL RECORD CHECKS WILL BE NEEDED FOR ALL EMPLOYEES, UNLESS ONE IS AVAILABLE WHICH IS LESS THAT ONE YEAR OLD. CRIMINAL RECORD CHECK SENT ON								
This form, completely filled out must accompany any recommendation for employment. Please include the application, transcripts and license for all certified positions. Please include a copy of the application for all other positions. This form and the credentials and application will go in the school board packet, and must be received in the Central Office on the Thursday before the upcoming board meeting.								
BOARD ACTION Click here to enter text. VOTE Click here to enter text. DATE Click here to enter a date. Board action on this candidate will become null and void if the criminal record check is returned showing a criminal record, indicating that the candidate falsified application.								

Copies: Supt. Secretary – copy in file, letter to employee for notification of board action.

Treasurer - contract, new employee

2/2015

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Randolph Southern School Corporation

One Rebel Drive Lynn, IN 47355 PH: 765-874-1181 FAX: 765-874-1298

CANDIDATE REFERENCE CHECK

DATE:

July 6, 2020

POSITION: Sr. High Math Teacher

CANDIDATE: Chad Wilson

NAME OF REFERENCE: Dr. Laura Blessing

POSITION OF REFERENCE:

Superintendent

NAME OF INDIVIDUAL CHECKING REFERENCE:

Robert Mangus

POSITION OF INDIVIDUAL CHECKING REFERENCE: Principal

How long have you worked with this candidate? 8 years

What do you see as this individual's greatest strength? Chad is the best math teacher she has met. His content knowledge is great.

What do you see as this individual's greatest weakness? Change is difficult for him because he is a great planner.

Is there any possible reason we should not consider this person for this position? No, we are getting a good one.

Record any other questions asked and responses below.

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Randolph Southern School Corporation

One Rebel Drive Lynn, IN 47355 PH: 765-874-1181 FAX: 765-874-1298

CANDIDATE REFERENCE CHECK

DATE:

July 6, 2020

POSITION: Sr. High Math Teacher

CANDIDATE: Chad Wilson

NAME OF REFERENCE: Melissa Lawson

POSITION OF REFERENCE:

English Teacher

NAME OF INDIVIDUAL CHECKING REFERENCE:

Robert Mangus

POSITION OF INDIVIDUAL CHECKING REFERENCE: Principal

How long have you worked with this candidate? 16 years

What do you see as this individual's greatest strength? Chad is the best math teacher she has met. His content knowledge is great. He knows how to deliver it so his students get it.

What do you see as this individual's greatest weakness? Only that he knows he is a good teacher.

Is there any possible reason we should not consider this person for this position? No

Record any other questions asked and responses below.

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employer to offer Light Duty. It is purely optional to provide Light Duty. Consequently, Neola has not developed a policy as it is not required by law nor is it otherwise necessary to maintain the school corporation's operations.

A resolution has been included in this update regarding the emergency paid leave and expanded FMLA leave provisions of the Families First Coronavirus Response Act. Because these are temporary leave provisions that expire on December 31, 2020, rather than amending policies, Neola is offering this resolution for adoption by the Board.

BYLAWS AND POLICIES

After reviewing the proposed revisions to the ten (10) current Neola policy templates and two (2) new proposed policies and making any choices provided therein, the Superintendent should recommend the adoption of the new and revised material, and the Board should approve the Superintendent's recommendation so that the Corporation's policies are legally consistent and correct.

If one or more of the current templates to which revisions are proposed as a result of recent changes in the Indiana Code or Federal law and included in this update are not among the policies previously adopted by the Board for the Corporation, Neola recommends that the Corporation reconsider the material and adopt those templates as new policies for the Corporation.

Bylaw 0151 - Organizational Meeting - Revised

Revisions to Bylaw 0151 Organizational Meeting are being made to correct outdated citations.

It is advised that the proposed revisions to this bylaw be recommended by the Superintendent and adopted by the Board so the bylaw reflects current statutes.

Bylaw 0152 - Officers - Revised

Revisions to Bylaw 0152 Officers are being made to correct outdated citations and to provide uniformity in the language used to refer to the School Board and School Corporation.

It is advised that the proposed revisions to this bylaw be recommended by the Superintendent and adopted by the Board so the bylaw reflects current statutes and is consistent with other Board policies.

Bylaw 0154 - Motions - Revised

Revisions to this bylaw were completed to accurately reflect the required Board actions at the organizational meeting versus recommended but optional Board actions and to update the citations to reflect current law.

Neola recommends that the Superintendent make a recommendation to the Board to adopt the proposed revisions to this bylaw and that the revised bylaw be adopted by the Board in order for the Board's bylaws to remain compliant with current Federal and State law.

Bylaw 0155 - Committees - Revised

Revisions to Bylaw 0155 Committees are being made to correct outdated citations and to provide uniformity in the language used to refer to the School Board.

It is advised that the proposed revisions to this bylaw be recommended by the Superintendent and adopted by the Board so the bylaw reflects current statutes and is consistent with other Board policies.

Bylaw 0167.2 - Executive Session - Revised

This bylaw has been revised due to amendments to IC 5-14-1.5-6.1(b)(2)(D). This statute addresses the allowable purposes for an executive session. The amendment to the statute revised the language used to describe the calling of an executive session for matters dealing with real property transactions by the school corporation.

It is recommended that this revised bylaw be recommended by the Superintendent and adopted by the Board so the Corporation's bylaws meet the statutory requirements for executive sessions.

Bylaw 0171.4 - Treasurer - Revised

This bylaw has been revised to reflect the options provided in the revised Bylaw 0154 - Motions. Revisions should be made for consistency, grammatical changes and to allow the Treasurer to appoint a deputy pursuant to State law.

It is advised that the proposed revisions to this bylaw be recommended by the Superintendent and adopted by the Board so the bylaw reflects current statutes and is consistent with other Board policies.

Policy 3120.11 – Public Hearing Before Commencement of Collective Bargaining – New

Policy 3120.11 is a new policy that implements the requirement of Senate Enrolled Act 390 that the parties hold a public hearing and take public testimony regarding teacher compensation before starting private, formal negotiations and the guidance provided by the Indiana Education Employment Relations Board.

The Superintendent should recommend adoption of the new policy and the Board should adopt this policy to ensure compliance with State law.

Policy 5111 - Determination of Legal Settlement and Eligibility for Enrollment of

Students Without Legal Settlement in the Corporation - Revised

Policy 5111 is being revised to include an option for the Board to delegate authority to the Superintendent to 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 if the student meets the statutory requirements. Absent this delegation, the Board must take action with respect to such students.

It is advised that the Superintendent recommend approval of this revised policy to the Board. The Board should adopt the revision to permit the Superintendent or his/her designee to make decisions regarding transfer of students pursuant to State law.

Policy 5460 - Graduation Requirements - Revised

This policy was revised to include a new requirement for the 2020-21 school year. HEA 1629 added section 39 to IC 20-26-5. The new section requires each senior to receive notifications concerning the FAFSA and the process and benefits of completing the FAFSA. The notice also must include approximate tuitions for state educational institutions in Indiana as well as state scholarships, grants or other assistance available to students.

It is recommended that the Superintendent recommend approval of this revised policy to the Board. The Board should adopt the revision to keep local graduation requirements in line with state statutes.

Policy 6105 - Authorization to Accept and Distribute Electronic Records and to Use Electronic Signature - Revised

This revision recognizes and authorizes the use of electronic signatures and electronic records for the broader range of applications and transactions that are part of the school

business function. Such specific authorization has been requested by clients when dealing with Medicaid assistance for IEP services. It should be noted that the District should implement procedures with the use of electronic signatures and electronic records that protect the integrity and security of the information included in such records.

This revision is recommended for adoption.

Policy 6250 - Required ADM Counts for the Purpose of State Funding - New

This policy has been developed in response to the State Board of Accounts requirement that each school corporation should adopt a "student engagement policy". This requirement was stated in The School Bulletin, Volume 228 (page 4), December 2019. This policy addresses the required ADM counts which are taken for the purpose of state funding. This policy establishes which students may be counted in the ADM count and establishes individuals who will be responsible at each building and at the corporation for compiling the count and verifying the accuracy of the count. The policy also establishes information and documentation which must be retained for audit purposes.

It is recommended that the Superintendent recommends the adoption of this new policy to the Board. The Board should approve the policy to meet the requirements of the State Board of Accounts.

Policy 7540.02 - Web Accessibility, Content, Apps and Services - Revised

This policy has been revised to clarify that it applies to the content of both the Corporation's web pages/sites and its apps and services, which may not be web-based. Additionally, a section has been added to the policy that addresses website accessibility, which has been the recent subject of enforcement by the Office for Civil Rights.

The Superintendent should recommend adoption of the revised policy to the Board, and the Board should adopt the revision to ensure compliance with Federal law.

Policy 8330 - Student Records - Revised

Revisions to Policy 8330 are recommended to address the release of educational records in health and safety emergencies and coordinate compliance with the Family Educational Rights and Privacy Act, 20 U.S.C. 1232G and its implementing regulations at 34 C.F.R. Part 99 ("FERPA") and Indiana Code 20-33-7-4.

It is advised that the Superintendent recommend approval of this revised policy to the Board. The Board should adopt the revision to allow for the sharing of information contained in student records during health and safety emergencies in compliance with Federal and State law.

Policy 8420.01 - Pandemics and Epidemics - New

Given the unprecedented school closures due to the COVID-19 outbreak, Neola has determined a policy addressing pandemics and epidemics is something that the Board should address. Because former guideline 8420E covered much of the same material, it is recommended that a Superintendent who has this guideline in place revoke it and recommend that the Board adopt instead Policy 8420.01 - Pandemics and Epidemics.

Policy 8450 - Control of Casual Contact Communicable Diseases - Revised

This policy has been revised to update the list of common communicable diseases and to include the 2019 Novel Coronavirus Disease (COVID-19).

It is advised that the Superintendent recommend that the policy revision be adopted by the Board to reflect current medical conditions.

ADMINISTRATIVE GUIDELINES



Cindee Cowen < cowenc@rssc.k12.in.us>

Board Agenda Item

1 message

Donnie Bowsman

 bowsmand@rssc.k12.in.us>

Tue, Jun 16, 2020 at 9:08 PM

To: Cindee Cowen <cowenc@rssc.k12.in.us>, Donnie Bowsman <bowsmand@rssc.k12.in.us>

Cindee,

Please place the following information on the July board agenda under Superintendent Report.

Summer School Appropriation: The IDOE released an estimated appropriations for summer school on June 16. RSSC will receive \$1,474.10

Thanks,

Donnie Bowsman, Superintendent Randolph Southern School Corporation 1 Rebel Drive Lynn, IN 47355 765-874-1181 bowsmand@rssc.k12.in.us



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Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
JUNE 08, 2020
ACH

Prescribed by State Board of Accounts
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No.

144805

on the Treasurer of Randolph County, Winchester, Indiana,

in the following amounts and funds: in favor of RANDOLPH SOUTHERN SCHOOL CORP JUNE SETTLEMENT, 2020

on account of taxes due said government unit.

2000	8 426 00	0.00	0.00	1.000000						
				948 858 55	7,795.00	13,975.53	38,437.31	888,650.71	TOTALS	909
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673,904.14	8,426.00			002,330.14	0,007.07	- of a constant				
0.00				0.00	583,67	10 102 32	27.784.70	638,808.45	Operations School District	3300
266,528.41				0.00	,	-			Education School District	3101
0.00				266 528 41	2.160.33	3,873:21	10,652.61	249,842.26	School Debt Service	34
DISTRIBUTED				0.00					Rainy Day - School	29
Net Total	Examinations of Records	Advances on Excise	Advances on Property	Total	CVET	Financial Institution Tax 90072	Tax 90073	Property Tax 90071	FUND NAME	FUND NUMBER
		DEDUCTIONS				TAXES			O TYPE KEY	

Randolph County
Settlement Date/Time: 06/04/2020 07:47:08 AM
Report Run Date/Time: 06/05/2020 03:05:18 PM

Laura J Martin

, RANDOLPH COUNTY AUDITOR

2020-21 RSSC BUDGET DATES

(Updated July 8, 2020)

Board Review of 2021 Budget

Permission to advertise

Monday, August 10 (Reg. Mtg.)

News Gazette requires 1 week notice prior to publication date. Publications are only on Tuesdays and Thursdays.

Budget Submission -

News-Gazette (only CPF & Bus Replacement)
Gateway Submission (entire budget)

Wednesday, August 12 Deadline – November 3

Public Hearing

(This date can be no later than ten days prior to the adopting date and must be at least ten days after the first publication.)

Monday, Sept. 14 @ 7:25PM (Reg. Mtg.) Deadline – Oct. 22

Seven-Day Objecting Period

Monday, September 21

Adoption of the proposed 2021 Budget
Adoption of CPF Plan & Bus Replacement Plan

Monday, October 12 (Reg. Mtg.)
Deadline – Nov. 2

1 copy of completed budget and all are supporting documents will be mailed to the DLGF Field Representative by Thursday, October 15, 2020.

DLGF Certification of 2021 Budget

Deadline is December 31, 2020

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RANDOLPH SOUTHERN SCHOOL CORPORATION

Maintenance/Transportation

Maintenance/Transportation Update

July 9, 2020

Transportation

- Scheduled mechanical service continues for preventative maintenance.
- Summer bus cleaning is in progress Complete
- 1 new full size bus and 2 minibuses have been ordered Two
- minibuses are scheduled to be delivered this month
- I have another minibus (#24) showing signs of regeneration issues. It's being checked out.

Maintenance

- Boiler #1 is showing signs of gas regulator fatigue in that it is having fluctuations in pressure. It has tripped safety controls twice within a month. I will be having it tested for possible replacement when cooling season arrives. This boiler is going to need a new gas regulator installed. Also, the "water level" circuit board is showing intermittent codes of failure. I will have to have it repaired before the heating season.
- Elementary chiller Cooling season maintenance complete
- We are now in full swing of summer projects. I have met with several contractors for estimates and hope to begin some of these projects very soon.
- Elementary carpet, elementary restroom stall replacement, paving, etc. set to begin this month.

Summer cleaning and normal summer maintenance activities are in full swing with the sanitization of all furniture, equipment and the rooms themselves in progress.

2020 Bond Projects

High school chiller replacement project is complete.

Elementary roof replacement project is set to begin the week of June 8, 2020 – On schedule High school PE section remodel began on June 3, 2020 – On schedule

Scott Dingess, Director of Operations Randolph Southern School Corporation

Phone: 765-874-1181 Ext. 227

Cell: 765-546-9993

Email: dingesss@rssc.k12.in.us

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Approved by State Board of Accounts for use in RANDOLPH SOUTHERN JR-SR HIGH SCHOOL

Schedule of Balances (Form SA5-1)

Receipts and Expenditures of Extra-Curricular Accounts
May 01, 2020 ==> May 31, 2020

Fund Acct	Fund	Begin Balance	Receipts	Expenditures	End Balance
3010	Academic Excellence-Ge	\$29.60	\$0.00	ĊO OO	
3020	Academic Excellence -	\$1.21	\$0.00	\$0.00 \$0.00	\$29.60
3020	Chemistry Grant	\$14.66	\$0.00	\$0.00	\$1.21
3021	E.I.A.L.	\$0.00	\$0.00		\$14.66
3030	AIM Club	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
3040	Art Club	\$238.81	\$0.00	\$0.00	\$0.00
3045	Book Club	\$439.15	\$0.00	\$0.00	\$238.81
3050	Athletic	\$9,661.37	\$1,000.00	\$280.00	\$439.15
3051	Bowling	\$105.35	\$0.00	\$280.00	\$10,381.37
3052	Beneficence	\$0.00	\$0.00	\$0.00	\$105.35
3053	Wrestling	\$2,870.39	\$0.00	\$0.00	\$0.00
3055	Baseball	\$252.15	\$0.00	\$0.00	\$2,870.39
3056	Jr. High Baseball	\$0.00	\$0.00	\$0.00	\$252.15
3057	Jr. High Cross Country	\$216.79	\$0.00	\$0.00	\$0.00
3059	Jr. High Boys Basketba	\$31.00	\$0.00	\$0.00	\$216.79
3060	Boys Basketball	\$1,546.73	\$298.00	\$0.00	\$31.00
3061	Tennis	\$1,021.43	\$224.00	\$0.00	\$1,844.73
3062	Jr. High Volleyball	\$479.00	\$0.00	\$0.00	\$1,245.43
3063	Golf	\$188.10	\$0.00	\$0.00	\$479.00
3064	Girls Softball	\$284.57	\$0.00	\$0.00	\$188.10
3065	Girls Basketball	\$299.33	\$0.00	\$0.00	\$284.57
3066	Girls Jr. High Basketb	\$438.17	\$0.00		\$299.33
3067	Volleyball		\$0.00	\$0.00	\$438.17
3069	Girls & Boys Track	\$3,621.38 \$1,470.83		\$0.00	\$3,621.38
3070	Concessions		\$0.00	\$0.00	\$1,470.83
		\$2,071.25	\$0.00	\$0.00	\$2,071.25
3071 3100	H.S. Cross Country	\$1,293.50	\$0.00	\$0.00	\$1,293.50
	Ag. Business/Pop	\$918.49	\$120.00	\$0.00	\$1,038.49
3110 3120	Archery Club	\$1,554.20 \$956.80	\$0.00	\$0.00	\$1,554.20
	Vars & JV Cheerleaders Jr Hi Cheerleaders		\$0.00	\$515.00	\$441.80
3130		\$155.91	\$0.00	\$0.00	\$155.91
3140	Drama Club Ex Libris	\$460.02	\$0,.00	\$0.00	\$460.02
3160		\$252.01	\$0.00	\$0.00	\$252.01
3170	F F A	\$6,382.14	\$0.00	\$0.00	\$6,382.14
3190	Foreign Language Club	\$55.44	\$0.00	\$0.00	\$55.44
3210	Investment Income	\$363.72	\$23.09	\$0.00	\$386.81
3220	Jr High Trip	\$2,683.58	\$0.00	\$0.00	\$2,683.58
3225	Jr High Incentive	\$473.41	\$0.00	\$0.00	\$473.41
3240	Language Arts	\$1.69	\$0.00	\$0.00	\$1.69
3246	Life Skills	\$0.00	\$0.00	\$0.00	\$0.00
3255	Manufacturing	\$159.11	\$0.00	\$0.00	\$159.11
3260	Music	\$739.09	\$0.00	\$0.00	\$739.09
3270	Music Rental	\$105.00	\$0.00	\$0.00	\$105.00
3280	National Honor Society	\$1,451.45	\$0.00	\$0.00	\$1,451.45

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Fund Acct	Fund	Begin Balance	Receipts	Expenditures	End Balance
3284	Prom	\$2,813.16	\$0.00	\$0.00	\$2,813.16
3285	Recyling Club	\$19.00	\$0.00	\$0.00	\$19.00
3290	S A D D	\$720.36	\$0.00	\$0.00	\$720.36
3301	Spring Fling	\$1,034.85	\$0.00	\$0.00	\$1,034.85
3310	Student Convocation	\$1,881.43	\$0.00	\$636.57	\$1,244.86
3320	Student Council	\$1,703.10	\$0.00	\$0.00	\$1,703.10
3330	Teachers Lounge	\$17.21	\$0.00	\$0.00	\$17.21
3350	Yearbook .	\$6,983.24	\$0.00	\$0.00	\$6,983.24
3359	Math	\$84.62	\$0.00	\$0.00	\$84.62
3360	Art Fees	\$197.43	\$54.53	\$0.00	\$251.96
3361	Business Fees	\$24.00	\$0.00	\$0.00	\$24.00
3363	Industrial Arts Fees	\$320.00	\$50.00	\$0.00	\$370.00
3364	Science Fees	\$427.00	\$80.00	\$0.00	\$507.00
3366	Music Fees	\$425.00	\$123.89	\$0.00	\$548.89
3367	Book Rent	\$46,703.32	\$714.68	\$50.00	\$47,368.00
3368	Assignment Books	\$16.00	\$0.00	\$0.00	\$16.00
3369	PE Fees	\$108.00	\$24.00	\$0.00	\$132.00
3370	Junior Class Trip	\$2,910.82	\$0.00		\$2,910.82
3371	Math Fees	\$0.00	\$0.00	\$0.00	\$0.00
3500	Spirit Store	\$2,201.46	\$0.00	\$531.88	\$1,669.58
3670	Frontline Screen Print	\$523,16	\$515.00	\$135.14	\$903.02
	Total All Funds Inter-Fund Transfers	\$112,399.99	\$3,227.19 \$0.00	\$2,148.59 \$0.00	\$113,478.59
	Total All Funds	\$112,399.99	\$3,227.19	\$2,148.59	\$113,478.59

Recapitulation

1.	Balance At Beginning of Period	\$112,399.99
2.	Total Receipts For the Month	\$3,227.19
3.	Beginning Balance and Receipts	\$115,627.18
4.	Total Disbursements During Month	\$2,148.59
5.	Ledger Balance At Close of Month	\$113,478.59
6.	Checking Account Balance At Close of Month	-\$1,527.12
7.	Bank Balance At Close of Month	\$0.00
8.	Outstanding Checks At Close of Month	\$1,527.22
9.	Deposits in Transit	\$0.00
10.	Actual Cash Balance	-\$1,527.22
11.	Investments	\$0.00
12.	NSF Checks on Hand	\$0.00
13.	Total Expendable Cash	-\$1 , 527.22

Name of Financial Institution That Checking Account Is Held In Trust With: First Financial

The above information is a true statement of the financial condition of the various activity accounts of this school.

signed the Mary Color

Central Fund Treasurer

abbroked ____

Principal/Superintendent

Date 6/

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June 02, 2020 12:42 pm Schedule of Balances (Form SA5-1)

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Approved by State Board of Accounts for use in RANDOLPH SOUTHERN JR-SR HIGH SCHOOL

Schedule of Balances (Form SA5-1)

Receipts and Expenditures of Extra-Curricular Accounts

May 01, 2020 => May 31, 2020

Fund Acct	Fund	Begin Balance	Receipts	Expenditures	End Balance
3010	Academic Excellence-Ge	\$29.60	\$0.00	\$0.00	\$29.60
3020	Academic Excellence -	\$1.21	\$0.00	\$0.00	\$1.21
3021	Chemistry Grant	\$14.66	\$0.00	\$0.00	\$14.66
3025	E.I.A.L.	\$0.00	\$0.00	\$0.00	\$0.00
3030	AIM Club	\$0.00	\$0.00	\$0.00	\$0.00
3040	Art Club	\$238.81	\$0.00	\$0.00	\$238.81
3045	Book Club	\$439.15	\$0.00	\$0.00	\$439.15
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3052	Beneficence	\$0.00	\$0.00	\$0.00	\$0.00
3053	Wrestling	\$2,870.39	\$0.00	\$0.00	\$2,870.39
3055	Baseball	\$252.15	\$0.00	\$0.00	\$252.15
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3066	Girls Jr. High Basketb	\$438.17	\$0.00	\$0.00	\$438.17
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3069	Girls & Boys Track	\$1,470.83	\$0.00	\$0.00	\$1,470.83
3070	Concessions	\$2,071.25	\$0.00	\$0.00	\$2,071.25
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3100	Ag. Business/Pop	\$918.49	\$120.00	\$0.00	\$1,038.49
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3255	Manufacturing	\$159.11	\$0.00	\$0.00	\$159.11
3260	Music	\$739.09	\$0.00	\$0.00	\$739.09
3270	Music Rental	\$105.00	\$0.00	\$0.00	\$105.00
3280	National Honor Society	\$1,451.45	\$0.00	\$0.00	\$1,451.45

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Fund Acct	Fund	Begin Balance	Receipts	Expenditures	End Balance
3284	Prom	\$2,813.16	\$0.00	\$0.00	\$2,813.16
3285	Recyling Club	\$19.00	\$0.00	\$0.00	\$19.00
3290	S A D D	\$720.36	\$0.00	\$0.00	\$720.36
3301	Spring Fling	\$1,034.85	\$0.00	\$0.00	\$1,034.85
3310	Student Convocation	\$1,881.43	\$0.00	\$636.57	\$1,244.86
3320	Student Council	\$1,703.10	\$0.00	\$0.00	\$1,703.10
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3359	Math	\$84.62	\$0.00	\$0.00	\$84.62
3360	Art Fees	\$197.43	\$54.53	\$0.00	\$251.96
3361	Business Fees	\$24.00	\$0.00	\$0.00	\$24.00
3363	Industrial Arts Fees	\$320.00	\$50.00	\$0.00	\$370.00
3364	Science Fees	\$427.00	\$80.00	\$0.00	\$507.00
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3368	Assignment Books	\$16.00	\$0.00	\$0.00	\$16.00
3369	PE Fees	\$108.00	\$24.00	\$0.00	\$132.00
3370	Junior Class Trip	\$2,910.82	\$0.00	\$0.00	\$2,910.82
3371	Math Fees	\$0.00	\$0.00	\$0.00	\$0.00
3500	Spirit Store	\$2,201.46	\$0.00	\$531.88	\$1,669.58
3670	Frontline Screen Print	\$523.16	\$515.00	\$135.14	\$903.02
	Total All Funds	\$112,399.99	\$3,227.19	\$2,148.59	\$113,478.59
	Inter-Fund Transfers Total All Funds	\$112,399.99	\$0.00 \$3,227.19	\$0.00 \$2,148.59	\$113,478.59

Recapitulation

1.	Balance At Beginning of Period	\$112,399.99
2.	Total Receipts For the Month	\$3,227.19
3.	Beginning Balance and Receipts	\$115,627.18
4.	Total Disbursements During Month	\$2,148.59
5.	Ledger Balance At Close of Month	\$113,478.59
6.	Checking Account Balance At Close of Month	\$115,005.71
7.	Bank Balance At Close of Month	\$116,465.78
8.	Outstanding Checks At Close of Month	\$1,460.07
9.	Deposits in Transit	\$0.00
10.	Actual Cash Balance	\$115,005.71
11.	Investments	\$0.00
12.	NSF Checks on Hand	\$0.00
13.	Total Expendable Cash	\$115,005.71

Name of Financial Institution That Checking Account Is Held In Trust With: Merchants Bank of Indiana

The above information is a true statement of the financial condition of the various activity accounts of this school.

20,30

March 1 1/ March

Sentral Fund Treasurer

Approved _____

Principal/Superintendent

June 02, 2020 12:40 pm

Date

Schedule of Balances (Form SA5-1)

Approved by State Board of Accounts for use in RANDOLPH SOUTHERN CAFETERIA

Schedule of Balances (Form SA5-1)

Receipts and Expenditures of Extra-Curricular Accounts
May 01, 2020 ==> May 31, 2020

Fund Acct	Fund		Begin Balance	Receipts	Expenditures	End Balance
3010	Cafeteria		\$24,596.97	\$27,979.23	\$22,953.87	\$29,622.33
		Total All Funds Inter-Fund Transfers	\$24,596.97	\$27,979.23 \$0.00	•	\$29,622.33
		Total All Funds	\$24,596.97	\$27,979.23	\$22,953.87	\$29,622.33
			Recapitulation	on		
	1.	Balance At Beginning	g of Period		\$24,596	5.97
	2.	Total Receipts For t	he Month		\$27,979	9.23
	3.	Beginning Balance an	nd Receipts		\$52,576	5.20
	4.	Total Disbursements	During Month		\$22,953	3.87
	5.	Ledger Balance At Cl	ose of Month	• • • • • • • • • •	\$29,622	2.33
	6.	Checking Account Bal	ance At Close of I	Month	\$29,993	3.38
	7.	Bank Balance At Clos	se of Month		\$31,032	2.83
	8.	Outstanding Checks A	t Close of Month.	• • • • • • • • •	\$1,039	9.45
	9.	Deposits in Transit		\$6	0.00	
	10.	Actual Cash Balance.	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	\$29,993	3.38
	11.	Investments	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	\$6	0.00
	12.	NSF Checks on Hand	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	\$6	0.00
	13.	Total Expendable Cas	h		\$29,993	3.38

Name of Financial Institution That Checking Account Is Held In Trust With: Merchants Bank of Indiana

The above information is a true statement of the financial condition of the various activity accounts of this school.

Signed _	Cirde	Coven	Central Fund Treas	surer
Approved	Dan	nodous	*Princ ipal/Superint	endent
Date	6/5	200	,	

Approved by State Board of Accounts for use in RANDOLPH SOUTHERN CAFETERIA

Schedule of Balances (Form SA5-1)

Receipts and Expenditures of Extra-Curricular Accounts
May 01, 2020 ==> May 31, 2020

Fun Acc		d	Begin Balance	Receipts	Expenditures	End Balance
301	0 Cafe	eteria	\$24,596.97	\$27,979.23	\$22,953.87	\$29,622.33
		Total All Funds Inter-Fund Transfers	\$24,596.97	\$27,979.23 \$0.00	\$22,953.87 \$0.00	\$29,622.33
		Total All Funds	\$24,596.97	\$27,979.23	\$22,953.87	\$29,622.33
			Recapitulation	on		
	1. Balance At Beginning of Period				\$24,596.97	
	2.	Total Receipts For t			\$27,979	
	3.	Beginning Balance an			\$52,576	
	4.	Total Disbursements			\$22,953	
	5.	Ledger Balance At Cl			\$29,622	4 ~ ~ ~ ~ ~ ~ ~
	6.	Checking Account Bal			-\$371	.05 296 24.35
	7.	Bank Balance At Clos			\$0	.00
	8.	Outstanding Checks A	t Close of Month.	• • • • • • • • • •	\$371	.05 ·
	9.	Deposits in Transit.	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	\$0	.00
	10.	Actual Cash Balance.	• • • • • • • • • • • • • • • • • • • •		-\$371	.05
	11.	Investments	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • •	\$0	.00
	12.	NSF Checks on Hand			\$0	.00
	13.	Total Expendable Cas	h	• • • • • • • • • •	-\$371	.05

Name of Financial Institution That Checking Account Is Held In Trust With: First Financial

The above information is a true statement of the financial condition of the various activity accounts of this school.

Signed _	Quidee	Cowen	Central Fund Treasurer
Approved	Honni	expusion	Principal/Superintendent
Date	6/5	2 @ 20	· · · · · · · · · · · · · · · · · · ·