

Southwest Parke Community School Corporation

4851 South Coxville Road
Montezuma, IN 47862

Board of School Trustees

Notice of Public Hearing Regarding Tentative Agreement
Notice of Public Meeting and Executive Session

Public Hearing Regarding Tentative Agreement

Wednesday, October 21, 2026
At 7:00 PM

Regular Session

Wednesday, October 21, 2026
At 7:00 PM

Executive Session

Immediately Following the Regular Meeting

Meeting Location

Riverton Parke Junior-Senior High School Library
4907 South Coxville Road
Montezuma, IN 47862

Executive Session Agenda

In accordance with IC 5-14-1.5-6.1 (b):

(2) For discussion of strategy with respect to:

- Collective Bargaining

(5) To receive information about and interview prospective employees

(6) With respect to any individual over whom the governing body has jurisdiction:

- To discuss, before a determination, the individual's status as an employee, a student, or an independent contractor who is (ii) a school bus driver.

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION
Board of School Trustees
Public Hearing Regarding Tentative Agreement
And Regular Meeting
Wednesday, October 21, 2026 - 7:00 PM
At the Riverton Parke High School Library

- I. PLEDGE OF ALLEGIANCE**
- II. CALL TO ORDER PUBLIC HEARING**
- III. PUBLIC HEARING - TENTATIVE AGREEMENT WITH THE SOUTHWEST PARKE EDUCATION ASSOCIATION**
- IV. ADJOURN PUBLIC HEARING**
- V. CALL TO ORDER REGULAR MEETING**
- VI. SPOTLIGHT ON ACADEMICS - RACHEL PORTER**
- VII. COMMENTS FROM PATRONS AND/OR STAFF REGARDING AGENDA ITEMS**
- VIII. CONSENT AGENDA**
 - A. Review and Approval of the Minutes of the Public Hearings September 9, 2026
 - B. Review and Approval of the Minutes of the Regular Meeting September 9, 2026
 - C. Review and Approval of the Minutes of the Executive Session September 9, 2026
 - D. Review and Approval of the Minutes of the Executive Session, October 7, 2026
 - E. Field Trip Requests
 - 1. Routine Field Trip Requests
 - 2. Out-of-State Field Trip Requests
 - 3. Overnight Field Trip Requests
 - F. Professional Leave Requests
 - 1. Abby Cleghorn - IASP Conference - November 23-24, 2026 - Indianapolis, IN
 - 2. Kyle Kersey - IASP Conference - November 23-24, 2026 - Indianapolis, IN
 - G. Personnel
 - 1. Resignations
 - a) Kristina Miller - Food Service - Effective 10/8/2026
 - b) Alesha Harris - Food Service - Effective 10/16/2026
 - c) Shaina McClintock - Rosedale Secretary/Treasurer - Effective 10/30/2026
 - 2. Certified Personnel Employment
 - a) Taylor Shelton - Homebound Instructor - 5 Hours Per Week - Effective 9/21/2026
 - 3. Non-Certified Personnel Employment
 - a) Lana Vore - Vocational Bus Driver - Effective September 28, 2026
 - b) Cheryl Cottrell - Food Service at Riverton Parke High School - Effective 10/1/2026
 - c) K'Lyn Jenkins - Cafeteria Manager - Riverton Parke High School - Effective 10/19/2026
 - 4. Substitute Teachers
 - a) Alesha Harris
 - 5. Athletic ECA Positions
 - a) Brendon Bovair - 8th Grade Boys Basketball Coach (.5 Stipend)

- b) Jonathan Virostko - 8th Grade Boys Basketball Coach (.5 Stipend)
- c) Allen Cobb - Varsity Assistant/Freshman Boys Basketball Coach
- d) Brennan Cobb - Volunteer Assistant Boys Basketball Coach
- e) Tricia Leitgabel - Assistant Girls Wrestling Coach
- f) Britany Pender - Volunteer Assistant Girls Wrestling Coach
- g) Luke Register - Volunteer Assistant Boys Wrestling Coach
- 6. Rosedale Elementary ECA Positions
- 7. Riverton Parke High School ECA Positions

IX. SUPERINTENDENT'S REPORT

- A. Report of the Superintendent

X. OLD BUSINESS

XI. NEW BUSINESS

- A. Resolution to Approve 2027 Budget
- B. Resolution to Adjust Budget After Review by the IN Dept. of Local Government Finance
- C. Resolution to Transfer \$500,000.00 from the Education Fund to the Operations Fund, effective 10/21/2026
- D. Memorandum of Understanding with Hamilton Center, Inc. for Additional Time and Services
- E. Review and Approval of Bus Bid Packet
- F. Approval of Adult Breakfast Price of \$3.25 and Adult Lunch Price of \$5.50 Effective 9/1/2026
- G. Declaration of Surplus
 - 1. RPHS Books
- H. Acceptance of Grants
 - 1. Indiana Opportunity to Learn Planning Grant - \$50,000

XII. COMMENTS FROM PATRONS AND/OR STAFF

XIII. OTHER ITEMS THAT MAY COME BEFORE THE BOARD

XIV. CORRESPONDENCE

XV. CLAIMS

XVI. ADJOURNMENT

MASTER CONTRACT AGREEMENT BETWEEN
THE BOARD OF SCHOOL TRUSTEES OF THE
SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

AND

THE SOUTHWEST PARKE EDUCATION ASSOCIATION

2025-2027

ARTICLE I

DECLARATION

1. The Southwest Parke Community School Corporation, hereinafter called the “Board”, and the Southwest Parke Education Association, hereinafter called the “Association”, recognize, declare, and subscribe the following mutually agreed upon covenant.
2. The following definitions shall apply consistently throughout this document. These words shall be used interchangeably without loss in connotation or denotation regarding the application, tenor, tone, or spirit of this instrument.

A. “AGREEMENT: Harmony of opinion, action, or character: an arrangement as to a course of action:...a contract duly executed and legally binding: the language or instrument embodying such a contract.”

B. “CONTRACT: a binding agreement between two or more persons or parties:...a writing made by the parties to evidence the terms and conditions of a contract...”

C. “COVENANT: a usually formal, solemn, and binding agreement: a written agreement or promise usually under seal between two or more parties especially for the performance of some action...”

D. “DOCUMENT: an original or official paper relied upon as the basis, proof, or support of something.”

E. “INSTRUMENT: a means whereby something is achieved, performed, or furthered, a formal legal document

NOTE: WEBSTER'S SEVENTH NEW COLLEGIATE DICTIONARY, G. & C. MERRIAM COMPANY, Publishers, 1971.

ARTICLE II

RECOGNITION

The Board hereby recognizes the Association as the exclusive bargaining representative for all certificated personnel employed by the Board with respect to terms and conditions of employment. Such representation shall cover all certificated personnel as set forth in Public Law 217 and all other pertinent and enacted laws of the State of Indiana and the Congress of the United States, except: the Superintendent, Principals, Assistant Principals, Administrative Assistants, Technology Coordinator and Athletic Director. In this covenant, the term “teacher” shall refer to all certificated personnel represented by the Association.

ARTICLE III **CONDITIONS**

The Board agrees that it shall not discriminate among the teachers with respect to hours, wages, term or terms and conditions of employment by reason of membership in the Association, or the institution of any grievance proceeding.

ARTICLE IV **GRIEVANCE PROCEDURE**

1. DEFINITIONS

- A. The grievance procedure may be used to remedy disputes between the Association and the Corporation, or between a teacher or group of teachers and the Corporation, pertaining to matters within the scope of bargaining.
- B. The term teacher includes any individual or group of individuals within the bargaining unit.
- C. The term day shall mean the normal school working/teaching day unless during the summer recess when it shall mean a regular weekday.

2. OBJECTIVES

- A. The purpose of this grievance procedure is to settle equitably and efficiently issues which may arise from time to time with respect to specific claims of employment related disputes. Both the Board and the Association agree that these proceedings shall be kept confidential.
- B. Nothing contained herein shall be construed to prevent any individual teacher from presenting a grievance and having the grievance adjusted, if the adjustment is not inconsistent with the terms of this contract and the Association has been given the opportunity to be present at such hearings.
- C. The number of days indicated at each level should be considered as maximum; and every effort should be made to expedite the process. The time limits may be extended by mutual consent in writing by authorized representatives of each party.
- D. There shall be no record of or reference to any grievance placed in any teacher personnel file.

3. PROCEDURE LEVEL ONE

- A. A grievance may be filed using the form provided in the appendices. This form shall be filed in quadruplicate with one copy going to each of the

following: the grievant, the Association, the building principal (where applicable) and the Superintendent. A grievance shall be filed with the building principal within twenty (20) days after disclosure of the facts giving rise to the grievance. If the relief sought cannot be granted by the principal, the grievance may be filed with the Superintendent.

- B. The Principal shall answer the grievance in writing within five (5) days. Within five (5) days of the Principal's answer the grievance may be submitted to the Superintendent. The Superintendent shall answer the grievance in writing within five (5) days of its submission.

LEVEL TWO

- A. If the grievance is not settled at LEVEL ONE, the Superintendent's answer may be appealed to the Board within thirty (30) days of receiving Superintendent's response by filing a written notice with the President of the Board stating the grounds for the appeal along with any written response to the Superintendent's answer. A hearing with the Board shall be held within ten (10) days following the receipt of such notice; and the president of the Board shall promptly notify the grievant and the Association of the date, the time, and the place where such appeal shall be heard. The Board's written decision shall be transmitted to the grievant and the Association within five (5) days after the hearing.

LEVEL THREE

- A. If the grievance is not settled at LEVEL TWO, it may be submitted to arbitration; and the Association shall notify the Board of its intention to submit the matter to arbitration within ten (10) days of receipt of the LEVEL TWO decision.
- B. After notification to submit to arbitration is made, the Board and the Association shall attempt to select an arbitrator by mutual agreement. If the two parties are unable to agree on an arbitrator within five (5) days after notification, the arbitrators shall be selected by the American Arbitration Association in accord with its rules which shall likewise govern the arbitration hearing. The arbitrator shall set forth findings and conclusions on the issues submitted. The costs of arbitration shall be divided equally between the Board and the Association. The arbitrator's ruling, however, shall be advisory and shall not prevent any party from seeking relief in another venue.

4. CONCLUSION:

No reprisal of any kind shall be taken by or against any participant in the grievance procedure by reason of such participation. All documents, communications, and records dealing with the processing of a grievance shall be filed separately from the

personnel files, are not valid bases for evaluations, and may not be transmitted, orally or in writing, outside the confines of this school district.

ARTICLE V

TEACHER LEAVE

1. **PERSONAL:** Three (3) personal leave days shall be granted each year upon request. Such request shall be in writing whenever circumstances permit using the form provided in the appendices and submitted to the Superintendent without loss of compensation for such absence(s). No reason must be given other than personal business. All unused personal days shall be added to the teacher's accumulated sick and emergency leave days account.
2. **BEREAVEMENT:** Leave for death shall function as provided by Indiana law. The five (5) consecutive school days after such death in the immediate family shall apply to father, mother, husband, wife, son, daughter, brother, sister, father-in-law, mother-in-law, daughter-in-law, son-in-law, stepmother, stepfather, grandparents, step-children, aunt, uncle or other dependents where custody or guardianship has been assigned by the courts shall be granted without loss of compensation. Additional leave for the death of close relatives shall be at the discretion of the Superintendent in conference with the teacher.
3. **PROFESSIONAL:** Professional leave days with pay may be granted upon request in writing on the form provided in the appendices to the Superintendent for the following purposes:
 - A. Attending and/or participating in professional meetings relating to educational workshops, seminars, or conferences sponsored by industry, professional associations, colleges, universities, or governmental agencies concerned with public school matters.
 - B. Visitation to other school corporations or educational institutions for the purpose of observing instructional techniques or other instructionally oriented programs.
 - C. The Board may provide funds to pay reasonable and necessary expenses incurred by the professional leave(s). Teachers shall be expected to give adequate notification on the proper form provided in the appendices.
4. **JURY DUTY:** When called for jury duty, a teacher shall not suffer loss of compensation from the corporation. Any compensation received from the court by the teacher through duty shall be forwarded to the corporation.
5. **PERSONAL ILLNESS:** Sick and emergency leave shall be credited annually to each teacher on the first day of the teacher's employment year as follows:

- A. Twelve (12) days per year
- B. Unused sick and emergency leave days after July 1 of each year shall be credited to the teacher's Sick and Emergency Leave Account. For any sick and emergency leave days accumulated beyond 180 days on June 30, the excess days will be paid into the teachers 401(a) or 403(b) as an employer contribution at a rate of \$25 per day. Payment will be made no later than August 31 of each year. In no event will a teacher have more than 180 sick and emergency leave days available for use in any contract year.
- C. Teachers shall be given a written account of accumulated sick, emergency and retirement leave on each pay stub.

NOTE: Such reporting is one (1) week behind the current pay date.

6. OCCUPATIONAL ILLNESS OR INJURY:

- A. Absence due to injury incurred in the course of the teacher's employment will be charged against the teacher's sick and emergency leave days after twenty-one (21) days but not to exceed thirteen (13) days of sick and emergency leave accumulation. The Board shall pay to such teacher the difference between the teacher's regular salary and benefits received under the Indiana Worker's Compensation Act for the duration of such absence or until the teacher becomes eligible for long term disability benefits, provided that:
 - 1. The injury results in disability preventing such teacher from performing the normal duties required of said teacher;
 - 2. The teacher shall qualify for, request, and receive worker's compensation benefits.
- B. The Board may require the teacher to submit to a physical examination conducted by a physician chosen by the Board, at the Board's expense any time after seven (7) days of the occurrence of the injury and to receive a complete verified report of such examination. The Board shall then determine the teacher's eligibility for this leave based upon the results of such examination in accordance with applicable statutes.
- C. A teacher absent from work because of a childhood communicable disease, except the common cold, contracted in the course of the teacher's employment shall suffer no diminution of compensation and shall not be charged with sick leave.

7. ASSOCIATION PRESIDENT LEAVE

The President of the Association shall be granted three (3) days per year without loss

of pay to conduct Association business. Notification shall be made to the Office of the Superintendent forty-eight (48) hours in advance. The leave time granted shall be taken in one-half (1/2) or full day increments. Classes will not be interrupted by the President of the Association.

8. LEGISLATIVE LOBBYING LEAVE

- A. The President of the Association shall be provided two (2) days of paid leave during the span of time that the Indiana General Assembly is in session. The usual leave request procedure will be followed and the Superintendent may ask for the absence to be rescheduled if local circumstances would make it prudent to do so.
- B. Other Association members, not to exceed three (3), who are designated by the President of the Association shall be granted a total of three (3) days of paid leave collectively, with the same provisions and constraints mentioned in (A) above.

ARTICLE VI

OTHER LEAVES OF ABSENCE

- 1. STUDY: Upon written application on the form provided in the appendices, a leave of absence for up to one (1) year shall be granted to any semi-permanent or permanent teacher for the purpose of engaging in study at an accredited college or university. Such leave request must be submitted to the Superintendent by June 1. Teachers must notify the Board on or before April 1 of their intention to return for the following school year.
- 2. PUBLIC SERVICE: Leaves shall be granted to serve in public office in accordance with Indiana Code 20-6.1-6-14.
- 3. MATERNITY/ADOPTION: A maternity/adoption leave shall be granted upon written request to the Superintendent for up to one (1) year with the right to renew such request for an additional year if desired. The teacher must inform the Superintendent of the intention to return or renew following the initial leave on or before April 1. If requested, a second extension of maternity leave shall be granted.
- 4. DISABILITY-REHABILITATION-HEALTH: Whenever it is in the best interest of the teacher or teacher's family's health in that an illness or disability within the teacher's immediate family should extend beyond the teacher's sick and emergency leave allowance, the teacher shall be granted an extended leave of absence for up to one (1) year. Such leave request shall be submitted to the Superintendent in writing on the form provided in the appendices. Providing notification to the Superintendent prior to April 1 each year, such leave may be renewed for periods not to exceed one (1) year for the duration of the situation giving rise to the initial request for such leave.

5. SUMMARY LEAVE PROVISION: During any leave of absence, the teacher shall be considered among the employed of this corporation and shall have all rights and privileges provided in this contract protected. Upon return from any leave, a teacher shall be assigned to the same teaching position or its equivalent including special or extra curricular assignments.

ARTICLE VII

COMPENSATION ALLOWANCES

1. 2025-2026 Compensation Plan.

- A. Salary Range.

The Salary Range for the 2025-2026 contract year is \$45,000-\$75,122 without including the salary increases in this agreement. With the salary increases in this agreement, the salary range moves to \$46,000-\$76,122.

- B. Base Salary Increases.

- i. Eligibility.

Teachers who received evaluation ranking for the previous year of either “ineffective” or “needs improvement” are not eligible for Base Salary Increases and must have worked a sufficient number of contract days in the prior contract year for the School Corporation to meet one year of service as determined by INPRS.

- ii. Factors.

1. Evaluation: teacher must have received an evaluation rating of “highly effective” or “effective” from the School Corporation for the preceding contract year.
 2. Experience: must have worked a sufficient number of contract days in the prior contract year for the School Corporation to meet one year of service as determined by INPRS.
 3. Academic Needs: the School Corporation defines this as a need to retain teachers.

- iii. Distribution.

The amounts to be added to the teacher's base salary for the 2025-2026 contract year are as follows:

1. Evaluation: \$500
2. Academic Needs: \$500

2. 2026-2027 Compensation Plan.

A. Salary Range.

The Salary Range for the 2026-2027 contract year is \$46,000-\$76,122 without including the salary increases in this agreement. With the salary increases in this agreement, the salary range moves to \$47,000-\$77,122.

B. Base Salary Increases.

i. Eligibility.

Teachers who received evaluation ranking for the previous year of either "ineffective" or "needs improvement" are not eligible for Base Salary Increases.

ii. Factors.

1. Evaluation: teacher must have received an evaluation rating of "highly effective" or "effective" for the preceding contract year.
2. Academic Needs: the School Corporation defines this as a need to retain teachers.

iii. Distribution.

The amounts to be added to the teacher's base salary for the 2026-2027 contract year are as follows:

1. Evaluation: \$500

2. Academic Needs: \$500

3. Early Literacy Endorsement.

Teachers who provide an updated license demonstrating an early literacy endorsement by January 1 or August 1 will receive a \$150 base salary increase, adjusted pro-rata in half-year increments.

4. New Hire Salaries.

New certified teachers will be placed on the following Starting Salary Grid:

Starting Salary Grid					
	Bachelors			Masters	
	2025-2026	2026-2027		2025-2026	2026-2027
A	\$ 46,000	\$ 47,000	A	\$ 49,122	\$ 50,122
B	\$ 47,000	\$ 48,000	B	\$ 50,122	\$ 51,122
C	\$ 48,000	\$ 49,000	C	\$ 51,122	\$ 52,122
D	\$ 49,000	\$ 50,000	D	\$ 52,122	\$ 53,122
E	\$ 50,000	\$ 51,000	E	\$ 53,122	\$ 54,122
F	\$ 51,000	\$ 52,000	F	\$ 54,122	\$ 55,122

Teachers will not receive experience in excess of five (5) years or receive salaries that are higher than current teachers with the same teaching experience. For hard-to-fill positions, salaries may be set by agreement between the Superintendent and the Association President but shall not be outside the Salary Range.

5. Stipends are paid as follows:

A. Longevity Benefit. An annual, one-time stipend (subject to applicable withholdings) no later than December 20 of each year payable in the amounts listed below will be paid to teachers (years equate to years of service with the School Corporation completed before being eligible for the stipend) who are employed on the date of distribution and who are not evaluated “ineffective” or “needs improvement” in the prior contract year:

3 through 5 years:	\$500
6-10 years	\$1,000
11-15 years	\$1,500
16-20 years	\$2,000
21-25 years	\$2,500
26+ years	\$3,500

6. A teacher who is not provided with transportation but who must perform school duties outside the normal school work day, as assigned by a supervisor, shall be reimbursed at the rate of seventy cents (\$0.70) per mile for the use of the teacher's own vehicle in pursuance of any such assigned school duty or duties, excluding athletic related events.
7. Certificated personnel health benefits will be as follows:
 - A. For certificated personnel who elect coverage under the Board's single health insurance plan, the Board shall contribute \$8,208.00 (75% of the total HDHP Plan 6 premium) towards the employee's health insurance premiums for each plan year.
 - B. For certificated personnel who elect coverage under the Board's family health insurance plan, the Board shall contribute \$18,729.00 (75% of the total HDHP Plan 6 premium) towards the employee's health insurance premiums for each plan year.
8. All certificated personnel will have the option of participating in a group life insurance program as determined by the Insurance Committee. The Board shall provide payment for individual protection of \$50,000 term life insurance to be effective upon ratification of this contract and to continue in force each calendar year thereafter until improved through mutual agreement between the Association and the Board. Such insurance coverage shall apply to employees desiring to participate in the adopted insurance program. The Insurance Committee will be comprised of Association representatives and representatives of the School Board.
9. The Board agrees to deduct from the salaries of teachers who wish to participate in an annuity program such premiums or deductions as are appropriate and set by the insuring agency and desired voluntarily by individual teachers. Such deductions shall include Valic.
10. The Board will pay 1.25% into a 403(b) plan for all teaching staff members. The Board will select the carrier after consultation with and oversight of the Corporation Insurance Committee for the 403(b) plan in accordance with all applicable laws and regulations.
11. The Board will make available a Section 125 Flexible Spending Plan to all teaching staff who wish to participate. The Board will select the carrier after consultation with and oversight of the Corporation Insurance Committee for a Section 125 Flexible Spending Plan in accordance with all applicable laws and regulations.
12. The Board shall pay the cost of any and all expanded criminal history checks and expanded child protection index checks that are required by the School Corporation or per IC 20-26-5-10.

ARTICLE VIII

RETIREMENT

1. Teachers who have taught in the Southwest Parke Community School Corporation for at least ten (10) years and have completed his/her teaching in good standing, shall receive a retirement severance pay. Payment to the retiring teacher will be spread over two (2) years. Such pay shall be computed according to the following:
 - A. The retiring teacher's accumulated sick and emergency leave days not to exceed 180 days shall be converted to pay at a rate of twenty-five dollars (\$25.00) per day.
 - B. The retiring teacher's accumulated days in their retirement account shall be converted to pay at a rate of twenty-five dollars and zero cents (\$25.00) per retirement day. Effective August 4, 2014, teachers shall no longer accumulate any days in their retirement accounts.
 - i. For teachers whose retirement days accounts exceeded sixty (60) days on August 4, 2014, each retirement day in excess of sixty (60) days will be reduced, not to exceed twenty-five retirement days per contract year, with a corresponding Board contribution to the teacher's 403(b) account in the amount of twenty-five dollars and zero cents (\$25.00) per retirement day on June 30 of the contract year until (a) the teacher's accumulated days in their retirement account is reduced to sixty (60) days or (b) the teacher retires, upon which the teacher shall receive the August 4, 2014 accumulated retirement days amount less any days purchased by the Board. Once a teacher's retirement days account is reduced to sixty (60) retirement days, the teacher's account shall remain at that level until retirement, upon which the teacher shall receive payment of sixty (60) retirement days at a rate of twenty-five dollars and zero cents (\$25.00) per retirement day.
 - ii. For teachers who accumulated retirement days of sixty (60) or less on August 4, 2014, each teacher shall receive a payout of twenty-five dollars and zero cents (\$25.00) per retirement day upon retirement.
2. Compensation shall be requested in writing. Written notice of the intent to retire shall be given on or before June 1 of the year the retirement will become effective.
3. A teacher who was unable to comply with the provisions in Section 2 of this Article and is eligible for retirement, and must retire due to a catastrophic illness or injury, shall receive pay as computed under Section 1 of this Article. A catastrophic illness or injury is defined as: incurable cancer, heart attack, stroke, or any other incapacitating illness and injury that prevents the individual from performing their duties as a classroom teacher.

4. Any teacher who has been in the corporation for at least ten (10) years and gives the corporation notice of intent to retire in accordance with Section 2 of this Article, and who retires on the date as indicated shall receive an additional \$100.00 per year for each year of teaching experience in the Southwest Parke Community School Corporation.
5. Any teacher who does not comply with the provisions of notification under this article shall have benefits delayed one (1) year.

ARTICLE IX

SICK LEAVE BANK

1. There is hereby created an emergency sick leave bank with the maximum not to exceed one hundred eighty (180) days each year. Teachers who wish to participate in the sick leave bank must provide written notification to the Superintendent's office. Upon such notice one (1) sick leave day will be deducted from the teacher's sick leave and credited to the sick leave bank unless the sick leave bank is at the 180-day maximum in which case the teacher's one (1) sick leave day will be deducted from the teacher's sick leave but no credit to the sick leave bank will be permitted. The maximum aggregate days permitted through the sick leave bank for all teachers will not exceed 180 days in any contract year.
2. An eligible employee may request days from the bank by submitting a written request to the President of the Association. Such request shall include a statement of the reasons giving rise to the request for days from the bank and an estimate of how many days the employee will be unable to work.
3. Authorization for the use of days from the bank shall be approved by the Association's Executive Committee and the Superintendent with the decision being a majority vote.
4. Employees shall not be eligible to make use of the emergency sick leave bank until all sick leave and personal leave has been used.
5. Days donated to the bank by teachers shall be reported to the Superintendent or agent twice each school year, the first week of November and the last week of May.
6. There will be a maximum of one hundred eighty (180) days in the Sick Leave Bank. Replenishing the sick leave bank shall be through teacher contributions of sick leave days as provided in Section 1.

ARTICLE X

EFFECT OF AGREEMENT

1. The Association and the Board agree that the terms and conditions set forth in this

covenant represent the full and complete understanding and commitment between the two parties.

2. Should any provision of this covenant be declared illegal by a court competent jurisdiction, such provision shall be automatically deleted from this covenant to the extent that it violates the law; but all other provisions shall continue in full force and effect for the duration of this contract.

ARTICLE XI

TERM OF AGREEMENT

1. This agreement shall become effective July 1, 2025, and shall continue until June 30, 2027. However, should the School Corporation's ADM count for fall 2026 fall below 945, teacher salaries will be frozen at the end of the 2025-2026 contract year, no base salary increase for the 2026-2027 contract year will take effect, and the parties shall bargain salary and wages only during the 2026 bargaining season unless the School Corporation waives its right to bargain by sending notice to the Association, in such event this Agreement will be implemented.
2. The undersigned attest to the following:
 - A public hearing was held in compliance with I.C. § 20-29-6-1(b) on August 13, 2025, and electronic participation from the parties and public was not permitted.
 - A public meeting in compliance with I.C. § 20-29-6-19 was held on October 3, 2025, to discuss the tentative agreement and electronic participation from the governing body and/or public was not permitted.
3. This agreement shall supersede any rules, regulations, or practice of the Board which shall be contrary to or inconsistent with terms contained in this contract.
4. This contract is made and entered into at Montezuma, Indiana on this 8th day of October, 2025, by and between the Southwest Parke Community School Corporation of Parke County, Indiana, heretofore referred to as the "Board", and the Southwest Parke Education Association, heretofore referred to as the "Association". This contract is so attested to and subscribed by the bargaining spokespersons and other appropriate officers of the respective parties.

**SOUTHWEST PARKE EDUCATION
ASSOCIATION**

**THE BOARD OF SCHOOL TRUSTEES OF
THE SOUTHWEST PARKE COMMUNITY
SCHOOL CORPORATION**

By: _____

Kevin Allen, President

Its: _____

Date: _____

D.J. Harkrider, Secretary

Date: _____

5073239.3

APPENDIX A
EXTRA-PAY SCHEDULE

The extra-pay schedule includes the following athletic programs, non-athletic programs, and extra duty assignments. **When numbers of positions or days are stated they are for informational purposes only and were not bargained.**

- 1. Football**
 - a. Varsity Head Coach 6,253.00
 - b. Varsity Assistant 2,366.00
 - c. Assistant Coaches
(2 x \$1,306 ea.) 2,612.00
 - d. Junior High Football
(2 x \$874 ea.) 1,748.00
- 2. Volleyball**
 - a. Varsity Head Coach 2,537.00
 - b. Varsity Assistant 1,469.00
 - c. Freshman Varsity Assistant 1,141.00
 - d. 8th Grade 936.00
 - e. 7th Grade 936.00
- 3. Cross Country**
 - a. Varsity Head Coach 1,522.00
 - b. Varsity Assistant/Jr High 616.00
- 4. Basketball Boys**
 - a. Varsity Head Coach 6,253.00
 - b. Junior Varsity 2,417.00
 - c. Freshman/varsity Assistant 1,839.00
 - d. 8th Grade 1,347.00
 - e. 7th Grade 1,347.00
 - f. 6th Grade (2 x \$654 ea.) 1,308.00
- 5. Basketball Girls**
 - a. Varsity Head Coach 6,253.00
 - b. Junior Varsity 2,417.00
 - c. Freshman/varsity Assistant 1,839.00
 - d. 8th Grade 1,347.00
 - e. 7th Grade 1,347.00
 - f. 6th Grade (2 x \$654 ea.) 1,308.00
- 6. Track**
 - a. Varsity Head Coach 2,537.00
 - b. Varsity Assistant/Jr. High 1,469.00
 - c. Jr. High Head Coach 1,237.00

7. Softball Girls	
a. Varsity Head Coach	2,537.00
b. Junior Varsity/Varsity Ass.	1,776.00
c. Junior High	616.00
8. Baseball	
a. Varsity Head Coach	2,537.00
b. Junior Varsity/Varsity Ass.	1,776.00
c. Junior High	616.00
9. Band	
a. Academic Yr/Marching Pep/Concert	1,903.00
b. Summer Band (min. 20 days)	900.00
c. Jazz Band	1,903.00
10. Choral Director	1,649.00
11. H.S. Student Council	888.00
a. Jr. High	493.00
b. Elementary (2 x \$437 ea.)	874.00
12. Cheerleading	
a. High School	1,141.00
b. Junior High	919.00
c. Elementary (2 x \$540 ea.)	1,080.00
13. Yearbook Publications	888.00
14. Class Sponsors	
a. Senior Class	826.00
b. Junior Class	826.00
c. Sophomore Class	381.00
d. Freshman Class	381.00
15. National Honor Society	
a. High School	888.00
b. Jr. High	507.00
16. Spell Bowl	
a. High School	826.00
b. Jr. High	826.00

17. Academic Team Coordinators	
a. High School	762.00
b. Jr. High	432.00
c. Elementary (2 x \$339 ea.)	678.00
18. Academic Coaches	
a. High School (5 x \$762 ea.)	3,810.00
b. Jr. High (4 x \$762 ea.)	3,048.00
c. Elementary (4 x \$705 ea.)	2,820.00
19. Drama	540.00
20. Principal Designee	
(1 each elementary \$1,713 ea.)	3,426.00
21. High School Public Relations	822.00
22. Elementary Public Relations	
(2 x \$470 ea.)	940.00
23. Vocational Ag Instructor	
(2 x \$6,304 ea.)	12,608.00
24. Summer Weights (2 x \$739 ea.)	1,478.00
25. Interact Club	250.00
26. Robotics Club (9 x \$648 ea.)	5,832.00
27. Dual Credit (per course per semester)	250.00
28. Wellness Coordinator (3 x \$250 ea.)	750.00
29. Wrestling	
a. Varsity Boys/Girls Coach (2)	3,000.00
b. Boys/Girls Assistant Coach (2)	1,700.00
c. JH Wrestling (2)	1,200.00
30. Golf	
a. Boys/Girls Head Coach (2)	1,522.00
b. Boys/Girls Assistant Coach (2)	616.00

APPENDIX B
REQUEST FOR LEAVE OF ABSENCE FORM

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION
REQUEST FOR LEAVE OF ABSENCE FORM

1. All requests for a leave of absence must be submitted in writing and require the approval of the immediate supervisor and the appropriate Central office Administrator.
2. Unpaid leave of absence require approval prior to the start of leave and are granted in accordance with Board Policies and the Master Contract.
3. Paid leaves of absence are granted in accordance with Board Policy and the Master Contract.

Please check the appropriate space.

€ Bereavement Leave (give name, address, & relationship of deceased to employee)

€ Jury Duty Leave

€ Personal Business Leave

€ Corporation Business Leave

€ Other (Specify)_____

Date(s) requested_____ €Half Day €AM €PM € Full Day_____

Reason or explanation of request: _____

Employee Signature

Date

Immediate Supervisor Signature

Date

Recommend:

€ Approval

€ Denial

Recommend:

Central Office Administrator
Signature

Date

€ Approval

€ Denial

APPENDIX C-1
GRIEVANCE REPORT FORM
SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Grievance ID# _____ Distribution of Form:
_____ grievant, _____ Principal, _____, Superintendent
_____, Association

ALL COPIES OF THIS FORM, EXCEPTING THE GRIEVANT'S OR THE ASSOCIATION'S, SHALL BE FILED IN THE OFFICE OF THE SUPERINTENDENT. NO OTHER COPY IN ANY FORM MAY BE HELD IN ANY OTHER PLACE WITHOUT THE EXPRESS PERMISSION, IN WRITING, OF THE GRIEVANT, PROVIDED THAT ALL PARTIES CONCERNED SHALL BE GRANTED ACCESS TO A COPY OF THE FINAL DISPOSITION.

GRIEVANT: _____ DATE FILED _____ LEVEL
ONE

DATE OF DISCLOSURE OF FACTS: _____

STATEMENT OF GRIEVANCE: _____

RELIEF SOUGHT: _____

PROCEDURE ATTEMPTED TO RESOLVE THE PROBLEM (S):

DATE RECEIVED BY SUPERINTENDENT: _____

HEARING DATE: _____

Superintendent's Signature

Grievant's Signature

APPENDIX C-2
GRIEVANCE REPORT FORM
SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Grievance ID# _____ Distribution of Form:
_____ grievant, Principal, _____, Superintendent
_____, Association

ALL COPIES OF THIS FORM, EXCEPTING THE GRIEVANT'S OR THE ASSOCIATION'S, SHALL BE FILED IN THE OFFICE OF THE SUPERINTENDENT. NO OTHER COPY IN ANY FORM MAY BE HELD IN ANY OTHER PLACE WITHOUT THE EXPRESS PERMISSION, IN WRITING, OF THE GRIEVANT, PROVIDED THAT ALL PARTIES CONCERNED SHALL BE GRANTED ACCESS TO A COPY OF THE FINAL DISPOSITION.

GRIEVANT: _____ DATE FILED _____
LEVEL ONE
DATE OF DISCLOSURE OF FACTS: _____

GRIEVANT'S POSITION: _____

ASSOCIATION'S POSITION: _____

BOARD'S POSITION/DISPOSITION:

DATE RECEIVED BY PRESIDENT OF THE BOARD OR HIS OR HER AGENT: _____

Superintendent's Signature

Grievant's Signature

**Report of the Superintendent
Submitted by Philip T. Harrison, Ph.D.
October 2026**

Enrollment Tracking: Below is an image that shows our ADM for October 1, 2026.

Rosedale Elementary School			
Grade	Total		
Grade PK	30		
Grade K	38		
Grade 4	52		
Grade 3	49		
Grade 2	53		
Grade 1	39		
Total	261		
Riverton Parke Junior Senior High School			
Grade	Total		
Grade 12	82		
Grade 11	88		
Grade 10	79		
Grade 9	87		
Grade 8	75		
Grade 7	81		
Grade 6	72		
Grade 5	59		
Total	623		
	August 2026	August 2025	Difference
Corp Total with PK	884	1015	-131
Corp Total without PK	854	963	-109
Per Pupil State Support	\$7,768.81		
Revenue Change Based on ADM Change	-\$846,800.29		

Corp Total with Special Education Served Outside SWP - Grand Total ADM	862	-\$784,649.81
---	------------	----------------------

Finance

- Ed Fund
 - August 2026 EOM Cash - \$893,102.31
 - September 2026 EOM Cash - \$1,054,497.46
 - Projected EOY Cash - \$753,577.10
 - CY 2025 EOY Cash - \$197,471.51
- Ops Fund
 - August 2026 EOM Cash - \$(166,115.11)
 - September 2026 EOM Cash - \$(303,397.95)
 - Projected EOY Cash - \$203,984.20
 - CY 2025 EOY Cash - \$311,221.09

Bond Balance

- \$375,648.50

Indiana Bond Bank Advance Funding Program: On October 6, 2026, we submitted our initial application for the Indiana Bond Bank Advance Funding Program. We will continue to follow the timeline provided by the Indiana Bond Bank and will have until the end of the year to make a final determination regarding participation.

Auditor Request for Advance Draws: In September we submitted a letter to the Auditor requesting advance tax draws. Later in the month, we received an advance draw of \$116,000. This will help with cash flows.

Calendar of Upcoming Events: Below is a calendar of upcoming events.

November

- Wednesday, November 11, 2026 - RPHS Library
 - 7 PM - Regular Board Meeting and Executive Session

December

- Wednesday, December 9, 2026 - RPHS Library
 - 7 PM - Regular Board Meeting and Executive Session

January 2027

- Wednesday, January 13, 2027 - RPHS Library
 - 7 PM - Board of Finance Meeting, Annual Reorganization Meeting
 - 7 PM - Regular Board Meeting and Executive Session

February 2027

- Wednesday, February 10, 2027 - RPHS Library
 - 7 PM - Regular Board Meeting and Executive Session

March 2027

- Wednesday, March 10, 2027 - RPHS Library
 - 7 PM - Regular Board Meeting and Executive Session

2023 Bond Construction Account					
Date	Activity	Amount	Running Total		Interest Earned
10/19/2023	Bond Funds Deposit	\$11,174,341.19	\$11,174,341.19		\$8,853.22
11/1/2023	Interest Deposit	\$8,853.22	\$11,183,194.41		\$44,332.31
12/1/2023	Interest Deposit	\$44,332.31	\$11,227,526.72		\$45,951.98
1/1/2024	Interest Deposit	\$45,951.98	\$11,273,478.70		\$43,456.55
1/2/2024	Paid to Performance Services	-\$632,725.20	\$10,640,753.50		\$40,483.95
1/26/2024	Transfer to Construction	\$2,787.20	\$10,643,540.70		\$43,088.58
02/01/2024	Interest Deposit	\$43,456.55	\$10,686,997.25		\$40,664.66
03/01/2024	Interest Deposit	\$40,483.95	\$10,727,481.20		\$42,141.40
3/6/2024	Paid to Performance Services	-\$101,393.63	\$10,626,087.57		\$38,318.27
03/28/2024	Paid to Performance Services	-\$279,465.25	\$10,346,622.32		\$33,679.34
04/01/2024	Interest Deposit	\$43,088.58	\$10,389,710.90		\$28,691.80
05/01/2024	Interest Deposit	\$40,664.66	\$10,430,375.56		\$23,836.96
05/30/2024	Paid to Performance Services	-\$695,799.94	\$9,734,575.62		\$21,240.46
06/03/2024	Interest Deposit	\$42,141.40	\$9,776,717.02		\$18,379.18
7/1/2024	Interest Deposit	\$38,318.27	\$9,815,035.29		\$17,582.64
07/01/2024	Paid to Performance Services	-\$1,545,993.24	\$8,269,042.05		\$15,686.51
08/01/2024	Interest Deposit	\$33,679.34	\$8,302,721.39		\$12,699.54
08/01/2024	Paid to Performance Services	-\$1,377,124.60	\$6,925,596.79		\$13,199.64
9/3/2024	Interest Deposit	\$28,691.80	\$6,954,288.59		\$12,042.89
09/03/2024	Paid to Performance Services	-\$920,356.60	\$6,033,931.99		\$11,777.63
10/1/2024	Interest Deposit	\$23,836.96	\$6,057,768.95		\$10,483.06
10/2/2024	Paid to Performance Services	-\$290,587.92	\$5,767,181.03		\$8,303.76
11/01/2024	Interest Deposit	\$21,240.46	\$5,788,421.49		\$6,535.46
11/04/2024	Paid to Performance Services	-\$471,398.34	\$5,317,023.15		\$5,689.12
12/02/2024	Interest Deposit	\$18,379.18	\$5,335,402.33		\$5,311.93
12/02/2024	Paid to Performance Services	-\$203,136.70	\$5,132,265.63		\$2,044.86
12/19/2024	Short Term Capital Gain Dist.	\$23.10	\$5,132,288.73		\$1,804.31
01/02/2025	Interest Deposit	\$17,582.64	\$5,149,871.37		\$1,756.77
01/13/2025	Paid to Performance Services	-\$631,014.99	\$4,518,856.38		\$1,580.78
02/03/2025	Interest Deposit	\$15,686.51	\$4,534,542.89		\$1,743.70
02/03/2025	Balance of 2012 Bonds	\$56,425.59	\$4,590,968.48		\$1,686.66
02/07/2025	Paid to Performance Services	-\$321,382.26	\$4,269,586.22		\$1,729.23
02/27/2025	Paid to Performance Services	-\$191,377.58	\$4,078,208.64		\$1,639.89
03/01/2025	Interest Deposit	\$12,699.54	\$4,090,908.18		\$1,425.88
03/28/2025	Paid to Performance Services	-\$248,252.97	\$3,842,655.21		\$1,102.95
04/01/2025	Interest Deposit	\$13,199.64	\$3,855,854.85		\$1,018.30
05/01/2025	Interest Deposit	\$12,042.89	\$3,867,897.74		
05/05/2025	Paid to Performance Services	-\$214,042.91	\$3,653,854.83		
06/02/2025	Interest Deposit	\$11,777.63	\$3,665,632.46		
06/04/2025	Paid to Performance Services	-\$77,627.22	\$3,588,005.24		
06/26/2025	Paid to Performance Services	-\$1,000,673.57	\$2,587,331.67		
07/01/2025	Interest Deposit	\$10,483.06	\$2,597,814.73		
08/01/2025	Interest Deposit	\$8,303.76	\$2,606,118.49		
08/05/2025	Paid to Performance Services	-\$627,115.79	\$1,979,002.70		
08/22/2025	Paid to Performance Services	-\$107,650.44	\$1,871,352.26		
09/02/2025	Interest Deposit	\$6,535.46	\$1,877,887.72		
09/30/2025	Paid to Performance Services	-\$142,699.95	\$1,735,187.77	(Already Accounted in Balance)	
10/01/2025	Interest Deposit	\$5,689.12	\$1,740,876.89	Total Interest Earned	
11/03/2025	Interest Deposit	\$5,311.93	\$1,746,188.82		\$609,964.17
11/03/2025	Paid to Performance Services	-\$26,644.70	\$1,719,544.12		
11/03/2025	Paid to Performance Services	-\$1,070,563.20	\$648,980.92	Encumbrances	
12/01/2025	Interest Deposit	\$2,044.86	\$651,025.78		\$4,500.00
01/02/2026	Interest Deposit	\$1,804.31	\$652,830.09		\$2,000.00
02/02/2026	Interest Deposit	\$1,756.77	\$654,586.86		\$0.00
03/02/2026	Interest Deposit	\$1,580.78	\$656,167.64		\$0.00
04/01/2026	Interest Deposit	\$1,743.70	\$657,911.34		\$6,500.00
05/01/2026	Interest Deposit	\$1,686.66	\$659,598.00		
06/01/2026	Interest Deposit	\$1,729.23	\$661,327.23		
06/18/2026	Paid to K&K Fence	-\$11,270.00	\$650,057.23		
06/18/2026	Paid to Terre Haute Concrete	-\$30,757.50	\$619,299.73		
06/29/2026	Paid to Quality Roofing	-\$17,205.00	\$602,094.73		
06/29/2026	Paid to Lee Company	-\$55,100.00	\$546,994.73		
07/01/2026	Interest Deposit	\$1,639.89	\$548,634.62		
07/28/2026	Paid to Terre Haute Concrete	-\$92,760.00	\$455,874.62		
08/03/2026	Interest Deposit	\$1,425.88	\$457,300.50		
08/12/2026	Paid to Tucker LLC	-\$70,523.25	\$386,777.25		
09/01/2026	Interest Deposit	\$1,102.95	\$387,880.20		
09/27/2026	Paid to Chris Vera	-\$2,000.00	\$385,880.20		
10/01/2026	Interest Deposit	\$1,018.30	\$386,898.50		
10/01/2026	Paid to Off Duty Flagpoles	-\$4,750.00	\$382,148.50		
	Outstanding Encumbrances	-\$6,500.00	\$375,648.50		

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4
 Generated 10/08/2026 09:59:25 AM

Ordinance / Resolution Number:

Be it ordained/resolved by the **SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION** that for the expenses of **SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION , Parke County** for the year ending December 31, **2027** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION , Parke County**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Southwest Parke Community School Corporation	School Board	10/21/2026

Estimated Maximum Property Tax Levy

The data below represents the current estimate of the maximum amount of property taxes that can be raised for funds that are subject to a maximum property tax levy.

Property Tax Max Levy Type	Estimated Maximum Property Tax Levy	Total Property Tax Levies	Status
School Operating	\$1,992,052	\$1,992,052	At Estimated Maximum Levy

Funds					
Property Tax Max Levy Type	Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
Not Eligible	0061	RAINY DAY	\$450,000	\$0	\$0.0000
Debt	0180	DEBT SERVICE	\$1,352,000	\$1,574,672	\$0.5249
Not Eligible	3101	EDUCATION	\$8,161,745	\$0	\$0.0000
School Operating	3300	OPERATIONS	\$3,060,183	\$1,992,052	\$0.6640
			\$13,023,928	\$3,566,724	1.1889

Name		Signature
Kevin Allen	Aye ☐ Nay ☐ Abstain ☐	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)

Approved by the State Board of Accounts, 2015

Prescribed by the Department of Local Government Finance

Budget Form No. 4

Generated 10/08/2026 09:59:25 AM

Max Case	Aye ☐ Nay ☐ Abstain ☐	
Daniel J Harkrider	Aye ☐ Nay ☐ Abstain ☐	
Nathan Adams	Aye ☐ Nay ☐ Abstain ☐	
Tanner Edge	Aye ☐ Nay ☐ Abstain ☐	

ATTEST

Name	Title	Signature
Philip T Harrison	Superintendent of Schools	

In accordance with IC 6-1.1-17-16(k), we state our intent to issue debt after December 1 and before January 1

Yes ☐ No ☐

In accordance with IC 6-1.1-17-16(k), we state our intent to file a shortfall appeal after December 1 and before December 31

Yes ☐ No ☐

**Southwest Parke Community School Corporation
4851 S. Coxville Rd.
Montezuma, IN 47862**

**RESOLUTION TO ADJUST BUDGET AFTER REVIEW BY THE
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Southwest Parke Community School Corporation Board of Trustees hereby authorize Dr. Philip T. Harrison, Superintendent, and Grant L. Dickey, Corporation Treasurer, to make adjustments in the balance of the 2026 budget or the 2027 budget after the initial review by the Department of Local Government Finance.

This resolution was adopted on the **21st day of October 2026.**

AYE

NAY

ATTEST:

Daniel J. Harkrider, Secretary
Board of School Trustees
Southwest Parke Community School Corporation

**RESOLUTION TO TRANSFER FUNDS FROM THE
EDUCATION FUND TO THE OPERATIONS FUND
AS CASH FLOW DICTATES**

WHEREAS, the Board of School Trustees is the governing body of Southwest Parke Community School Corporation, Parke County, Indiana and

WHEREAS, HB 1009 required the governing body of each school corporation to establish an Education Fund for the payment of expenses allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HB 1009 required the governing body of each school corporation to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5, and

WHEREAS, HB 1009 requires that distributions of tuition support be received in the Education Fund.

THEREFORE, BE IT RESOLVED, that the Southwest Parke Community School Corporation's Board of School Trustees authorizes the Corporation Treasurer of Southwest Parke Community School Corporation to transfer **\$250,000.00** from the Education Fund to the Operations Fund, to reimburse the Operations Fund for expenses that are not allocated to student instruction and learning under IC 20-42.5. This transfer will be made upon board approval.

This resolution was duly made, seconded and adopted this **21st day of October 2026**.

Kevin Allen - President, Board of School Trustees
Southwest Parke Community School Corporation

ATTEST:

Daniel J. Harkrider - Secretary, Board of School Trustees
Southwest Parke Community School Corporation

**NOTICE TO BIDDERS
FOR SCHOOL BUS ROUTES FOR
SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION**

Southwest Parke Community School Corporation hereby invites all interested persons to submit sealed, written bids for a term of two (2) years or four (4) years beginning in July of 2027. Said bids shall be submitted on a bid form entitled **Student Transportation Bid Form**, addressed to Philip T. Harrison, Ph.D., Superintendent of Schools, Southwest Parke Community School Corporation, and delivered to the Central Administration Office, 4851 South Coxville Road, Montezuma, IN 47862, on or before ***1:00 p.m. on Wednesday, December 2, 2026***. Said bids will be publicly opened and read aloud at the Central Administration Building at 1:00 p.m. on Wednesday, December 2, 2026. Bids will be presented to the Board of School Trustees for their consideration at the December 9, 2026 Board meeting.

A bidder may bid on one (1) or more of the designated school bus routes, which are described in more detail in the description section of the **SCHOOL BUS ROUTE BID SPECIFICATIONS** document. Each bid shall be submitted pursuant to and in compliance with this notice, the specifications, and Indiana State Statutes pertaining to **ELEMENTARY AND SECONDARY PUPIL TRANSPORTATION** Indiana Code Title 20, Article 27. The specifications are on file at the Central Administration Office. Said specifications are open for public inspection during regular office hours and will be furnished to all persons interested in submitting a bid. Each bid shall be accompanied by a fully executed **non-collusion affidavit**.

The school corporation may reject any or all bids or it may award a fleet contract or contracts and/or a transportation contract to the lowest and most responsible bidder or bidders or it may refuse to award the contract or contracts to the lowest and most responsible bidder or bidders if the amount is, or the amounts are not satisfactory to the Board of School Trustees. Should the Board of School Trustees choose to reject any or all bids the Board reserve the right to enter into negotiations with individual bidder or bidders to establish an agreed bid.

DJ Harkrider, Secretary
Southwest Parke Community School Corporation
Board of Trustees

Please publish 2 times: October 28, 2026 and November 4, 2026

**NOTICE TO BIDDERS
FOR SCHOOL BUS ROUTES FOR
SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION**

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DJ Harkrider, Secretary
Southwest Parke Community School Corporation
Board of Trustees

Please publish 2 times: October 28, 2026 and November 4, 2026

**SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION
4851 South Coxville Road
Montezuma, IN 47862**

**SCHOOL BUS ROUTE BID SPECIFICATIONS
FOR
SCHOOL YEAR 2027-2028 THROUGH SCHOOL YEAR 2030-2031**

**BY
BOARD OF SCHOOL TRUSTEES**

**BIDS RECEIVED UNTIL
1:00 P.M. (LOCAL TIME)
WEDNESDAY, DECEMBER 2, 2026**

**SUBMIT BIDS TO:
PHILIP T. HARRISON, Ph.D., SUPERINTENDENT
SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION
4851 SOUTH COXVILLE ROAD
MONTEZUMA, IN 47862**

**765-569-2073 (PHONE)
765-569-0309 (FAX)**

INSTRUCTIONS TO BIDDERS

The materials found in this bid package are provided for your use to prepare your bid(s) and to perform transportation services to the corporation if awarded a transportation contract. Each bidder is expected to comply with the enclosed instructions and transportation laws under Indiana Code 20-27-5-1-33. Bids will be accepted at the Central Administration Office until 1:00 p.m. Wednesday, December 2, 2026. Bids will be opened and read aloud at that time. It is the intent of the Board to award the transportation contracts at the December 9, 2026 Board meeting. The bidders are invited to attend both the bid opening and the presentation to the Board. Enclosed you will find:

1. School bus route contract specifications
2. Route maps and descriptions
3. Completed CDL physical form for each driver
4. Bid form and Non-Collusion Affidavit
5. Limited Criminal History background check release form
6. Check off sheet (list of items to be submitted with bid)
7. A copy of Indiana Code 20-27 will be made available if requested

To be valid, your bid must contain all the items listed on the check-off sheet except items 10, 11, and 13 when submitted. If the bid is submitted and has anything from the check off sheet omitted, the bid will be declared invalid for that route and not considered by the Board.

Each bidder shall have the following information clearly written on the outside of the sealed envelope containing his/her bid:

1. Name
2. Address
3. Telephone Number – Home and/or Business

Bids received after 1:00 p.m. on Wednesday, December 2, 2026 shall be returned to the bidder unopened.

All bids shall be valid for a period of sixty (60) days after the public opening.

Bidders are encouraged to contact the superintendent should they have questions concerning the route(s), the transportation laws, or bidding process.

Philip T. Harrison, Ph.D.
Superintendent

**SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION
SCHOOL BUS ROUTE SPECIFICATIONS
2027-2028 to 2030-2031**

1. DEFINITIONS:

- A. Bid – a proposal to provide services and equipment pursuant to these specifications.
- B. Contract – the agreement between the Southwest Parke Community School Corporation and the lowest and most responsible bidder to furnish the labor, equipment, materials, supplies, and services necessary for the transportation of students.
- C. Contractor – the person, firm or organization agreeing to provide the labor, equipment, materials, supplies, and services necessary for the transportation of students.
- D. Driver – the individual driving the bus for the contractor pursuant to the contract. (Note: driver and contractor may be the same individual).
- E. School Term – number of days for which students are scheduled to attend classes in their respective schools as designated by state law.
- F. School Corporation or Corporation – The Southwest Parke Community School Corporation.
- G. Board - The governing body of the Southwest Parke Community School Corporation.
- H. Average Tank Wagon Price – The sum of the tank wagon price on the first of each month from three (3) major oil suppliers divided by three (3) equals the average tank wagon price (average tank wagon price will be rounded to the nearest whole cent).

2. Description of Services:

The work considered under these specifications includes the furnishing of all Labor and complete equipment including chassis and bus body, and all supplies, materials, and necessary repair, in order to provide transportation to elementary and/or junior/senior high school students living along or adjacent to the route as specified, or who may be along, adjacent to, or within the area circumscribed by said route during the term of the contract.

3. **Terms of Contract:**

The contract pursuant to these specifications shall be for a two (2) or four (4) year period beginning on July 1, 2027 and concluding on June 30, 2031, unless cancelled by a vote of the Board of School Trustees pursuant to Indiana Code 20-27-5-22. Upon the award of the bid, these specifications herein stated become a part of the regular transportation contract entered into by the Southwest Parke Community School Corporation and the contractor.

4. **Routes and Route Alterations:**

- A. Bidders are advised that they are bidding the area shown on route maps attached to these specifications. The bidder is responsible for all students residing upon any passable roads within the specified area for the two (2) or four (4) year period. The mileage shown and the number of students for each route are approximations and are subject to increases and decreases within the area for the two (2) or four (4) year contractual period. The Board reserves the right to change, alter, and/or extend the given route during the term of the contract as it deems necessary or advisable. Miles in a route are computed from the first student pick-up in the morning to school and in the evening from school to the last student drop-off.
- B. A driver may be assigned to pick up students living along roads located between the drivers home or where the bus is stored and the first pick-up point on his/her assigned route without additional compensation even though these dead-heading roads are outside his/her specified area.
- C. The Board also reserves the right to designate stops for any route on an incoming road to an elementary school or the junior-senior high school without increasing compensation to the driver (such stops would require no additional mileage).
- D. If the route is changed, altered, and/or extended and the modified route necessitates driving more than five (5) total miles per day above the distance specified on the route description on the route map, the contractor for the route shall be paid for each additional mile, rounded to the nearest one-half (1/2) mile, in excess of five (5) total miles per day. The additional compensation or reduction in compensation shall be paid at the flat rate of **\$2.50** per mile based on the number of miles listed on the route description provided in Addendum B of these specifications, times the number of miles driven above the first five (5) total miles per day. Should the route change and a decrease of 5 or more miles occur, then a decrease in compensation will occur as well. ***Additional mileage for an extension of a route shall be made in writing and submitted to the Superintendent within one week (five (5) school days) of the route change.*** Should the

contractor fail to provide this written notification to the Superintendent within the five (5) school days, **NO** additional compensation will be paid to the contractor for the extension. ***A reduction of 5 or more miles must be reported by the bus contractor immediately or a penalty of \$100.00 per day will be imposed.***

5. **Compensation:**

- A. The school corporation shall pay the contractor on a per diem basis for the full school term. Compensation shall be divided and paid over twenty-one (21) equal pays during the regular full school term. If for poor mechanical condition of the equipment, or at the direction of law enforcement officials for safety violations, or if the driver is unavailable for any reason and the route cannot be run by the driver/contractor, he/she shall receive no pay for that day.
- B. Drivers shall be paid one (1) day's per diem to attend the annual mandatory state safety meeting. If a driver or contractor fails to attend the annual safety meeting as directed, the Board will deduct the amount of the driver's per diem for the day. No additional compensation shall be paid for safety or in-service meeting attendance except as previously noted.
- C. If drivers are required to transport students more than the 180 days, they will be paid a per diem rate for every day over and above the 180 days.
- D. Bus drivers may, at the discretion of the Board, be required to make up emergency days with no additional compensation.

6. **Changes in Compensation:**

- A. The Board may modify a route in any manner during the term of the contract. If the modification results in an increase or decrease in the length of the route, the contractor's compensation shall be adjusted proportionately pursuant to Section 4 (D) of these specifications.

7. **Equipment:**

- A. Each bidder shall certify and provide a school bus that at a minimum:
 - 1. was manufactured after October 2011;
 - 2. provides a seat for each student on the route bid with a minimum capacity of 66 passengers unless specifically stated otherwise on the route specifications;

3. contains at least two (2) heaters adequate to maintain an interior temperature of at least 60 degrees Fahrenheit when the outside temperature is 0 degrees Fahrenheit;
 4. has at least an eight (8) light warning system and a roof mounted strobe light mounted between four (4) feet and eight (8) feet from the rear at the center of the bus;
 5. is properly equipped to accommodate typical winter conditions and winter road conditions and potential hazards;
 6. displays on each side of the bus in distinctive lettering the words, "Southwest Parke Community School Corporation" and the contractor's name and route number and display the capacity of the bus on the right side of the bus just to the rear of the service door (the size, the amount of lettering, and the placement of the lettering shall conform to state regulations); and
 7. displays all lettering which complies with federal and state requirements.
 8. has a contractor owned video camera system mounted to the bus. Recorded media are to be provided to the contractor by the school corporation, said tapes become the property of the corporation. Video monitoring systems are the property of the contractor and will be maintained by the contractor.
- B. It is understood that all equipment furnished during the term of the contract shall comply with all statutes, school bus specifications, and safety regulations in force.
- C. If any equipment owned by the contractor is condemned in whole or part during the term of the contract, it shall be replaced by the contractor without expense to the corporation and without claims for adjustment in per diem compensation.
- D. Each contractor shall furnish an annual inspection report on the brake system by an individual qualified to certify the inspection. The entire bus must also be inspected and certified by the Indiana State Police that no defective parts exist. Inspection reports shall be filed with the Superintendent of Schools prior to the start of each school year during the term of the contract. The Board reserves the right to require as many inspections as is necessary in order to ensure the safe transportation of students.

- E. All school bus models must meet the minimum or better of the Indiana School Bus Specifications according to the year the bus was manufactured.
- F. Each bid must state the make, model, chassis, and manufacturer, year of manufacture of chassis and engine, passenger capacity, and wheelbase for all buses to be used. If the bus has ever been damaged and repaired, the bid shall state the date of the damage, the components damaged, and the person/company making the repairs.
- G. The Board may require that the contractor provide equipment with a greater seating capacity during the term of the contract pursuant to Indiana Code 20-27-5-16. Where meeting this new requirement results in additional expense to the contractor, the Board shall allow the contractor to submit a new bid for the balance of the contract period, the Board shall have the option to open the bidding process and solicit new bids for the balance of the contract period.
- H. Each bus shall be equipped with a Universal Clean-Up kit for handling body fluid spills.
- I. Each bus shall be equipped with mud/snow or all-weather tires on the rear equivalent to a Goodyear 164 tire.
- J. Each bus shall be equipped with a seat belt cutter and a First Aid kit which meet the regulations established by the State School Bus Committee.

8. **Driver:**

- A. Each bid must state the proposed driver's full name and any aliases, nicknames, or maiden name, date of birth, resident address, resident telephone number, and driver's license number.
- B. Each contractor shall also designate the primary driver for each route.
- C. The contractor must certify under penalty of perjury that each driver:
 - 1. is at least twenty-one (21) years of age;
 - 2. is capable of safely operating the bus under all road, weather, and lighting conditions at all times;
 - 3. is a good role model for students;

4. does not use alcohol to excess at any time and can comply with all state and federal laws and regulations concerning the use of alcohol and drugs;
5. has not been convicted of a felony or misdemeanor or infraction involving the use of alcohol or drugs, reckless behavior, or the mistreatment of a child or other dependent persons;
6. All drivers and contractors are required to immediately report convictions in Indiana and other jurisdictions of the crimes listed below to the Superintendent:
 - a. Murder
 - b. Causing Suicide
 - c. Assisting Suicide
 - d. Voluntary manslaughter
 - e. Reckless homicide
 - f. Battery unless ten (10) years have elapsed from the date the individual was discharged from probation, imprisonment, or parole, whichever is later
 - g. Aggravated battery
 - h. Kidnapping
 - i. Criminal confinement
 - j. Sex offenses under I.C. 35-42-4
 - k. Carjacking
 - l. Arson unless ten (10) years have elapsed from the date the individual was discharged from probation, imprisonment, or parole, whichever is later
 - m. Incest
 - n. Neglect of a dependent unless ten (10) years have elapsed from the date the individual was discharged from probation, imprisonment, or parole, whichever is later
 - o. Child selling
 - p. Contributing to the delinquency of a minor unless ten (10) years have elapsed from the date the individual was discharged from probation, imprisonment, or parole, whichever is later
 - q. An offense involving a weapon under I.C. 35-47 unless ten (10) years have elapsed from the date the individual was discharged from probation, imprisonment, or parole, whichever is later
 - r. An offense relating to controlled substances under I.D. 35-48-4 unless ten (10) years have elapsed from the date the individual was discharged from probation, imprisonment, or parole, whichever is later
 - s. An offense relating to material or a performance that is harmful to minors or obscene under I.D. 35-42-44 unless ten (10) years

- have elapsed from the date the individual was discharged from probation, imprisonment, or parole, whichever is later
- t. An offense relating to operating a motor vehicle while intoxicated under I.C. 9-30-5 unless ten (10) years have elapsed from the date the individual was discharged from probation, imprisonment, or parole, whichever is later
 - u. An offense that is substantially equivalent to any of the offenses listed in this subsection in which the judgment of conviction was entered under the law of any other jurisdiction
7. Holds a valid Commercial Driver's License issued by the State of Indiana.
- a. Each driver shall meet these conditions at all times during the contract period and shall cooperate with the Superintendent as he/she directs in order to determine the driver's continuing compliance with these conditions.
 - b. Each driver shall furnish a certificate of health issued by a licensed medical doctor upon a physical examination in compliance with state statutes certifying that he/she is in good physical and mental health, free from communicable diseases, and without any physical or mental conditions that would impair his/her ability to safely operate the bus. Each driver must submit to and pass the physical examination required by the **State of Indiana and the Department of Transportation.** The physical examination must be taken and passed according to the timelines prescribed in state statute for the driver to continue to drive a bus for the school corporation. The cost of the physical examination will be borne by the contractor.
 - c. The Board may also require the driver to submit to a physical examination by a licensed physician selected by the School Corporation at other times. The cost of the additional physical examinations will be paid by the School Corporation.
 - d. All drivers shall be subject to pre-employment, random, post-accident, and reasonable-suspicion drug and alcohol testing. The Corporation shall pay for a single base-line test for pre-employment testing. All other testing for drugs and alcohol shall be paid by the contractor.
 - e. When a driver is prescribed prescription medication or plans to take non-prescription medication which may impair one's ability to operate a school bus, the driver must notify the Superintendent in writing prior to the first dose of medication

being taken. The name of the medication and the prescribed dosage shall be included on the written notification to the Superintendent. The Superintendent shall make the determination as to whether or not a substitute will be used.

- f. All contractors shall provide to the Superintendent a list of substitute drivers. There shall be at least one substitute driver listed for each route bid.
- g. Substitute drivers shall meet all the qualifications for the regular driver and shall be approved by the Board before the substitute drives the route. Substitute drivers will be approved to drive for the regularly-appointed driver only for the following:
 - 1. illness
 - 2. jury duty
 - 3. military leave
 - 4. illness or death in the driver's family
 - 5. service in the Indiana General Assembly
 - 6. service in the Indiana State Association of School Bus Drivers
 - 7. attendance at meeting of the Indiana School Bus Committee
 - 8. emergencies as determined by the Superintendent
 - 9. or up to seven (7) days of personal business leave per school year

Abuse of the use of personal business days can be considered grounds for cancellation of contract.

- h. Driver shall notify the Superintendent or his designee prior to employing a substitute driver for the route. In emergency situations, the superintendent shall be notified as soon as possible.
- i. Except for illness and emergency situations, the driver shall notify the Superintendent in writing of his/her intent to use a substitute driver at least forty-eight (48) hours in advance. The written notifications shall include the dates the substitute shall be used, the name of the substitute, and the reason for using the substitute.
- j. The Corporation shall request from the Indiana Department of Motor Vehicles a driving history for at least seven (7) years prior to the bid for each bidder. The award of the bid to a contractor shall be dependent upon a clean driving record.

- k. Each bid must also include a limited criminal history including information from the Nation Crime Information Center obtained from the Indiana State Police obtained pursuant to Board Policy.
- l. It is to be understood that the school bus driver shall neither sell nor assign his/her route to any other individual or other legal entity during the term of this contract without approval of the Board. If approved by the Board, the sale of the route shall be by written agreement entered into by both parties to the original contract, and signed by both the assignee and purchaser of the contract.
- m. Each driver shall comply with the Board's policy on **Alcohol and Controlled Substance Testing**.
- n. The driver shall not smoke, possess, or use tobacco products of any kind while on school property or in the school bus while transporting students.
- o. Contractors/Drivers under these specifications are not considered employees within the terms of Workman's Compensation laws, Social Security, Medicare, Unemployment, or state and federal tax withholding laws.
- p. The driver shall at all times keep himself clean and presentable and keep his bus in a clean and sanitary condition.
- q. No contractor, driver, or substitute driver shall be permitted to operate a bus unless he/she meets all the standards required under I.C. 20-27-8-1 and has been approved by the Board or Superintendent.

9. Escalator/De-Escalator Clauses:

This section shall be in effect for the four (4) year period of the 2023-2027 contracts for which bids are to be received. The provisions on gasoline and number 2 diesel fuel will be applied commencing with the 2023-2024 school year of the contract and applied in a likewise manner for the subsequent three (3) school years of the four (4) year contract.

- A. In addition to all other sums to be paid to the contractor under the terms of the contract, the Corporation shall determine the tank wagon price of

regular unleaded gasoline and number 2 diesel fuel from three (3) major oil companies on a quarterly basis. Price quotes to be taken on or about the first of January, April, July, and October annually with such records to be retained in the Central Administrative Office. When the price of regular unleaded gasoline exceeds the price of **\$3.40** per gallon, and the price of number 2 diesel fuel exceeds the price of **\$3.50** per gallon (**said prices are to be quoted without taxes**), the contractor shall receive additional compensation computed as follows:

1. Regular Unleaded Gasoline:
 - a. Current Price of fuel, five (5) miles per gallon = price per mile.
 - b. Base price of \$3.40 per gallon divided by five (5) miles per gallon = price per mile.
 - c. Difference between current price per mile and base price per mile = Difference in price per mile.
 - d. Difference in price per mile times the number of round trip miles per day (as established by the annual "Bus Driver's Report" (Form 32) = the amount to be added to the daily rate paid to the contractor.

EXAMPLE:

Step 1. Current fuel price goes to \$4.00 per gallon divided by five (5) miles per gallon = \$.80 per mile.

Step 2. Base price of \$3.40 per gallon divided by five (5) miles per gallon = \$.68 per mile

Step 3. \$.80 per mile (minus) - \$.68 per mile = \$.12 per mile

Step 4. \$.12 per mile times round trip miles as recorded on annual Form 32 = new mileage rate to be paid to contractor.

2. Number 2 Diesel Fuel:
 - a. Current price of fuel divided by eight (8) miles per gallon = price per mile
 - b. Base price of \$3.50 per gallon divided by eight (8) miles per gallon = price per mile
 - c. Difference between current price per mile and base price per mile = difference in price per mile.
 - d. Difference in price per mile times the number of round trip miles per day as established by the annual "Bus Driver's Report" (Form 32) = amount to be added to the daily rate paid to the contractor.

EXAMPLE:

Step 1. Current fuel price goes to \$4.00 per gallon divided by eight (8) miles per gallon = \$.50 per mile

Step 2. Base price of \$3.50 per gallon divided by eight (8) miles per gallon = \$.44 per mile

Step 3. \$.50 per mile minus \$.44 per mile = \$.06 per mile

Step 4. \$.06 per mile times round trip miles as recorded on annual Form 32 = new mileage rate to be paid to the contractor

- B. Additional compensation for escalated fuel cost will be paid in addition to the regular daily rate on a quarterly basis during the contract.
- C. If fuel prices fall back below the base prices of \$3.40 per gallon for regular unleaded gasoline and \$3.50 per gallon for number 2 diesel fuel, the additional compensation shall be dropped. The Corporation reserves the right to make adjustments to fuel price escalations and de-escalations as conditions warrant. The Corporation also reserves the right to monitor fuel prices on a more frequent basis than listed elsewhere in the bid specifications. Contractors are guaranteed that in no event shall daily compensation fall below the original daily bid rate.
- D. The School Corporation may discuss additional changes to the fuel compensation model should there be a significant increase or decrease in local, state, or federal taxes relative to fuel use and/or road use.
- E. However, in the event that school is dismissed due to inclement weather, road conditions, or any other cause, the conditions of this escalator clause shall not apply. It shall not apply when drivers are ordered by the Superintendent to drive snow routes or anytime the Superintendent orders a shortened route be driven. For such days, the contractor shall receive his base bid daily compensation.

10. **Insurance**

A. Liability Insurance

1. The contractor shall purchase and maintain at his/her expense during the life of the contract sufficient public liability and property damage insurance to protect him/her, any substitute, and the School Corporation and its officers and employees from all claims of damage for personal injury, including accidental death, property damage, and other claims which may arise as a result of the operation of the bus under the contract including claims under federal, state and local civil rights laws.

- a. The minimum amount of insurance coverage shall be as follows:
 - 1. Automobile Liability
 - a. \$1,000,000 combined single limit
 - 2. Un-Insured
 - a. \$1,000,000

3. Under-Insured
 - a. \$1,000,000
4. No Fault Medical Insurance Pay
 - a. \$5,000 each person
5. Umbrella
 - a. \$1,000,000

B. Workman's Compensation

1. Each contractor will be required to provide coverage for potentially hired or substitute drivers.

C. The above insurance policies issued by a company licensed to do business in the State of Indiana providing coverage for at least the amounts listed above and naming the Southwest Parke Community School Corporation as an additional insured together with a receipt for payment in full of the premium for the first school year of the contract, and each subsequent school year of the contract, shall be file with the Superintendent not later than two (2) weeks prior to the first day of school in each school year of the contract. Failure to comply with this provision in any respect shall be considered a material breach of the contract and shall be grounds to terminate the contract immediately.

F. Surety Performance Bond:

1. The contractor shall furnish a corporate surety performance bond or an approved equivalent form of surety for at least \$20,000 for the full term of four (4) years of the contract (pursuant to these specifications). One single bond is all that is required regardless of the number of routes bid.
 - r. The surety bond shall be conditioned on the faithful performance of all duties necessary in carrying out the contract for transporting school children as set out in these specifications.
 - s. The bond must be for the full four (4) year term of the contract and not a yearly bond.
 - t. Proof of purchase of this surety performance bond must be submitted prior to the first day of school.

- u. The bond shall be sufficient to protect the Southwest Parke Community School Corporation from default on the contract at any time during the term of the contract.
- v. A certified check for \$100 shall be submitted with each bid. When the bidder has submitted proof of the surety performance bond to the Corporation, the certified check for \$100 shall be returned to the bidder. Checks will be returned to all unsuccessful bidders.

11. **Schedule**

- a. The driver and the contractor shall cooperate with the School Board, Superintendent, principals, and teachers in the operation of the route in order to create a satisfactory transportation schedule. The pupils must be delivered within ten (10) minutes of the established arrival times at each facility in the morning.
- b. The morning arrival time shall be established by the Superintendent, building level principals, and/or their designees. The driver and bus must be at school at least five (5) minutes prior to the dismissal time for students to transport the students home at a time established by the Superintendent.
- c. If school is dismissed early for any reason, the driver shall be at school to transport the student's home at the time established by the Superintendent or his/her designee. The driver shall provide and maintain a current emergency telephone number at which he/she can be reached during the school day. If the driver will be unavailable during the day, he/she shall provide the Superintendent with the name and phone number of an approved substitute who will have access to his/her bus and who will be prepared to respond to an emergency requiring transportation at a time earlier than the end of the normal school day.
- d. It is the driver's responsibility to deliver all students home safely. In an emergency, a driver may deliver the student to a pre-arranged site, other than the normal drop-off point if mutually agreed upon in advance with the parent/legal guardian. At **NO** time is a driver allowed to drop-off a student at any point other than their delivery point, unless the drop-off point has been mutually agreed upon with the parent/legal guardian.

- e. In the event that a parent/legal guardian is not at the pre-arranged, mutually agreed upon drop-off point, the driver shall return the child/children to their respective school and attempt to notify the parent/legal guardian as to the location of the child/children. The driver shall notify the superintendent if the parent/legal guardian cannot be located. No additional payments will be made for such situations.
- f. The driver shall set up a time schedule of his/her route showing the time of arrival at each stop and adhere faithfully to the schedule except where safety requires otherwise. This schedule shall be submitted by the contractor to the Superintendent in writing before the first day of school each of the contracted years and shall be subject to the superintendent's approval and/or modification.
- g. Current emergency telephone number for driver or name of substitute and their telephone numbers if driver is not available.

12. **Fleet Contract:**

- A. Bidders may bid any and all routes subject to bids and may be awarded a fleet contract to provide for the services of two (2) or more buses for the contracted period. Successful fleet contract bidders will be required to meet all specifications as described herein for each bus route bid.
- B. The driver shall be on his/her bus prior to dismissal of students from school and at all times while students are on the bus.

13. **Spare Buses:**

The Corporation owned bus may be available to the contractors in the event that the contractor's bus is out of service. The Board shall establish a policy governing the establishment of rental rates, availability, etc. of the bus.

14. **Discipline and Supervision:**

- 1. Discipline of students by a driver shall be consistent with Board Policy and the direction of the Superintendent. The driver shall use the **Corporation Bus Discipline** forms and keep written records as directed by the Superintendent or his/her designee.

2. The driver shall be on his/her bus prior to dismissal of students from school and at all times while students are on the bus.

15. **Compliance with Board Transportation Policy and Directives of the Superintendent:**

Compliance with all aspects of the Board's Transportation Policy shall be a term of the contract pursuant to these specifications. Failure to comply with any provision of the Board's Transportation Policy or a directive of the Superintendent shall be considered a breach of the contract pursuant to these specifications sufficient to terminate the contract pursuant to Indiana Codes 20-27-5-2-33, and 20-27-8-1-16.

16. **Miscellaneous:**

1. Bidders may bid on more than one route if they choose; however, compliance with specifications is understood on each and every bid.
2. For purposes of estimation, the bidder may refer to the map and route description of each of the routes (Addendum B). These maps and descriptions contain the approximate number of students to be transported in the 2022-2023 school year, the approximate number of miles per day for the 2022-2023 school year, the area to be covered, and the passenger capacity of the equipment required.
3. All routes include all unoccupied residences and all public roads encompassed within the confines of each of the described routes. However, drivers will not be required to drive on those roads where children do not live at present, unless students move into homes located on those roads. If additional mileage is required, adjustments will be made as per Section 4 (D) of these specifications.
4. The Superintendent shall determine which bus will pick up those students who move into residences not currently assigned to a route.
5. Kindergarten and Pre-School children shall be considered as regular students for transportation purposes.
6. The Board reserves the right to reject any or all of the bids or proposals made by bidders and further reserves the right to negotiate any bid with any bidder or other interested parties without further advertisement. Final decision as to award of contracts will rest with the Board and will be made on the basis of the best and most responsible bid or best negotiated bid by a responsible bidder. The

Board may consider a contractor's performance under prior contracts in determining if he/she is responsible.

7. If no bid is received for an advertised route, the Board reserves the right to negotiate a contract without further advertisement.
8. The Board will receive bids on the advertised date. The bids will be opened at the specified time and place, checked to see if they are legal bids meeting all specifications. Bids failing to meet the requirements shall be disallowed.
9. Each bid is to be made independent of all other routes bid. Bids received with route bid in various combinations shall be rejected.
10. Failure to comply with any and/or all of the above-stated specifications and/or regulations will result in termination of the contract. Successful bidders shall comply with the provisions of Indiana Code 20-27-5 entitled Transportation Contracts.
11. All items included in the above bid specifications are intended to be in compliance with all Indiana Codes as referenced in the current edition and supplements, all Indiana School Bus Safety Committee mandates, Board Policy, and all applicable federal laws.

17. **Timelines for Bidder Process:**

1. Wednesday, October 28, 2026 – First Advertisement of “Notice to Bidders”
2. Wednesday, November 4, 2026 – Second Advertisement of “Notice to Bidders”
3. Wednesday, December 2, 2026 at 1:00 p.m. local time – Deadline to Accept Bids.
4. Wednesday, December 2, 2026 at 1:00 p.m. local time – Public Bid Opening
5. Bids Awarded at December 9, 2026 School Board meeting

18. **Questions About Bidding Process:**

Questions and requests for information about a particular route or the bidding process may be directed to:

Philip T. Harrison, Ph.D., Superintendent
Southwest Parke Community School Corporation
4851 South Coxville Road, Montezuma, IN 47862
Phone: 765-569-2073

BUS ROUTE BID FORM

NOTE: The bidder must use a separate **BUS ROUTE BID FORM** for each route bid. Any bids received on any form other than the **BUS ROUTE BID FORM** will be rejected. Please add NO attachments to this form unless granted permission to do so by the Superintendent.

TO: SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION
4851 SOUTH COXVILLE ROAD
MONTEZUMA, IN 47862

FROM: _____
FULL NAME OF BIDDER

ALIASES, NICKNAMES, MAIDEN NAME

ADDRESS

CITY AND STATE

HOME TELEPHONE NUMBER

CELL PHONE NUMBER

FULL NAME OF PRIMARY DRIVER FOR ROUTE

DRIVER'S DATE OF BIRTH

A. BRIEF DESCRIPTION OF BUS

CHASSIS

MAKE _____

MODEL _____

MANUFACTURER _____

YEAR _____

BODY

MAKE _____

MODEL _____

MANUFACTURER _____

YEAR _____

WHEEL BASE

ENGINE

MAKE _____

MODEL _____

HORSEPOWER _____

PASSENGER CAPACITY

B. IF THE BUS HAS EVER BEEN DAMAGED AND REPAIRED, PLEASE
PROVIDE THE FOLLOWING INFORMATION:

DATE OF DAMAGE: _____

COMPONENTS DAMAGED: _____

PERSON/COMPANY MAKING REPAIRS _____

THE UNDERSIGNED OFFERS TO PROVIDE STUDENT TRANSPORTATION AND ALL THE NECESSARY AND REQUIRED EQUIPMENT FOR FOUR (4) YEARS BEGINNING JULY 1, 2019, AND ENDING JUNE 30, 2023, FOR THE PER DIEM AMOUNT ON THE ROUTE SET FORTH BELOW, TO WIT:

ROUTE NUMBER

AMOUNT BID PER DAY

NOTE: Each bid is to be made independent of all other routes bid. Bids received with routes bid in any combination with other routes shall be rejected (Section 16 – Item 7 of Route Specifications).

I have read the bus bid specifications and will adhere to all aspects of said specifications. It is understood that failure to comply with any and all of the stated provisions and/or regulations will result in termination of contract.

Date

Signature

CHECK OFF SHEET
(Items to be Submitted with Bid)

1. Number of Route(s) being Bid and Daily Rate being Bid for each Route
2. Description of Facilities for Housing Bus
3. Non-Collusion Affidavit - Form 95
4. Names of **ALL Regular Drivers** and **Substitutes** Who will be driving the Bid Routes
5. Copies of all Driver's CDL License
6. Equipment Bid (Bid Specification - Section 7. F):

Make of Chassis and Body
Model of Chassis and Body
Year of Manufacture for Chassis and Engine
Year of Manufacture for Body
Wheelbase
Passenger Capacity

If bus has been damaged, please include the Following:

Date of Damage
Components Damaged
Person/Company Making the Repairs

7. Driver's (Bid Specification - Sections 8. A & B):

Full Name plus any Aliases, Nicknames, or Maiden Name
Date of Birth
Resident Address
Resident Telephone Number
Mobile Telephone Number
Driver's License Number
Name of Primary Driver for the Route if Different from the Contractor
8. CDL Health Certificate (Bid Specifications - Sections 8. B & C)
9. Limited Criminal History Report (Bid Specification - Section 8 L)
- *10. Proof of Insurance Liability and Workman's Compensation - **Due within 2 Weeks of the Start of the School Each Year of the Contract from each Successful Bidder** - (Bid Specifications -Sections 10. A & B)
- *11. \$20,000 Surety Performance Bond due prior to the first day of school (Bid Specifications – Section 10 E)
12. \$100 Certified Check (Bid Specifications - Section 10 V)
- *13. Time Schedule for Route - **Due prior to the first day of School Each Year of the Contract from each Successful Bidder** - (Bid Specification - Section 11. F)
14. Current Emergency Telephone Number for driver or Name of Substitute and Substitute's Telephone Number if Driver not available (Bid Specification - Section

11 G)

* **NOTE**: These items are to be submitted by successful Bidders ONLY and do not have to be submitted with the bid. All other items must be included with your bid.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)

)
_____COUNTY)

THE UNDERSIGNED OFFEROR OR AGENT, BEING DULY SWORN ON OATH, SAYS THAT HE HAS NOT NOR HAS ANY OTHER MEMBER, REPRESENTATIVE, OR AGENT OF THE FIRM, COMPANY, CORPORATION, OR PARTNERSHIP REPRESENTED BY HIM, ENTERED INTO ANY COMBINATION, COLLUSION OR AGREEMENT WITH ANY PERSON RELATIVE TO THE PRICE TO BE OFFERED BY ANY PERSON NOR TO PREVENT ANY PERSON FROM MAKING AN OFFER NOR TO INDUCE ANYONE TO REFRAIN FROM MAKING AN OFFER AND THAT THIS OFFER IS MADE WITHOUT REFERENCE TO ANY OTHER OFFER.

OFFEROR (FIRM)

SIGNATURE OF OFFEROR OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____DAY OF _____, 2014.

MY COMMISSION EXPIRES: _____

COUNTY OF RESIDENCE: _____

NOTARY PUBLIC: _____

(SIGNATURE)

(NAME – TYPED OR PRINTED)

Fund Report

In Multiple Groups

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Totals As Of 09/30/2026 Active and Inactive

10/02/2026 10:46 AM

Fund	Fund Title	Beginning	Month-to-Date		Beginning	Year-to-Date		Current
		Month Balance	Revenue	Expenditure	Year Balance	Revenue	Expenditure	Balance
0101	Education Fund	893,102.31	692,524.12	531,128.97	742,577.08	6,449,123.22	6,137,202.84	1,054,497.46
0200	Debt Service Fund	397,807.53	47,582.49	0.00	596,864.93	861,537.59	1,013,012.50	445,390.02
0300	Operations Fund	-166,115.11	86,458.93	223,741.77	311,221.09	1,647,808.07	2,262,427.11	-303,397.95
0610	Rainy Day Fund	496,613.97	0.00	0.00	496,613.97	0.00	0.00	496,613.97
0702	Construction Fund - 2024 GO Bond	0.00	0.00	0.00	45,948.00	0.00	45,948.00	0.00
0800	School Lunch Fund	-7,955.02	7,967.30	58,992.96	42,410.11	401,825.90	503,216.69	-58,980.68
1401	WRCTE Program Grants	27,500.00	0.00	0.00	27,500.00	0.00	0.00	27,500.00
1426	WRCTE Programs 2025-2026	11,946.20	0.00	11,946.20	-20,737.92	71,846.00	51,108.08	0.00
1427	WRCTE Programs 2026-2027	-5,937.92	11,946.20	10,665.91	0.00	11,946.20	16,603.83	-4,657.63
1500	WV/WCI Health Clinic Maintenance	0.00	0.00	0.00	0.00	805.70	805.70	0.00
1600	Rosedale Preschool Program	21,823.12	5,480.00	3,728.73	1,284.65	52,294.41	30,004.67	23,574.39
1601	Montezuma Preschool Program	0.00	0.00	0.00	0.00	46,954.44	46,954.44	0.00
1850	Education License Plate Fund	658.43	18.75	0.00	639.68	37.50	0.00	677.18
2001	LCC Grant - Rosedale Elementary	2,060.72	0.00	0.00	2,060.72	0.00	0.00	2,060.72
2002	LCC Grant - Montezuma Elementary	14.37	0.00	0.00	2,305.47	0.00	2,291.10	14.37
2004	Mosteller Educational Grant - Rosedale Elementary	6,494.58	0.00	75.57	3,011.91	6,425.52	3,018.42	6,419.01
2005	Mosteller Educational Grant - Montezuma Elementary	0.00	0.00	0.00	2,648.13	0.00	2,648.13	0.00
2006	Jami Britton Memorial Fund	2,113.47	0.00	0.00	5,531.63	971.00	4,389.16	2,113.47
2007	Peggy Sankey Science Fund	14,273.20	0.00	0.00	0.00	46,849.75	32,576.55	14,273.20
2010	Lunch Account Donations	834.36	0.00	0.00	784.36	50.00	0.00	834.36
2011	Misc PCCF Grants - Rosedale Elementary	312.06	0.00	0.00	346.40	2,187.00	2,221.34	312.06
2012	Misc PCCF Grants - Montezuma Elementary	106.18	0.00	0.00	1,793.48	888.80	2,576.10	106.18
2013	Misc PCCF Grants - Riverton Parke	871.19	0.00	0.00	4,345.38	2,042.77	5,516.96	871.19
2014	Other Local Grants/Donations - Corporation	20,245.42	0.00	0.00	28,300.00	0.00	8,054.58	20,245.42
2015	Other Local Grants/Donations - Rosedale Elementary	1,389.30	0.00	1,000.00	2,500.03	2,080.00	4,190.73	389.30
2017	Other Local Grants/Donations - Riverton Parke	919.50	0.00	634.72	1,441.22	0.00	1,156.44	284.78
2300	Extra-Curricular Activities	0.00	0.00	0.00	0.00	1,700.59	1,700.59	0.00
2301	ECA Transportation - Riverton Parke	-429.92	429.92	1,027.20	0.00	429.92	1,457.12	-1,027.20
2726	Riverton Parke Global Learning Scholarship	500.00	0.00	0.00	0.00	500.00	0.00	500.00
3028	Formative Assessment Grant	3,018.02	0.00	3,018.02	9,872.80	7,024.82	16,897.62	0.00
3029	Special Education Excess Costs	-56,665.00	44,120.00	28,285.00	0.00	106,740.00	147,570.00	-40,830.00
3251	Medicaid Reimbursement - State	305.85	0.00	305.85	867.82	7,350.68	8,218.50	0.00
3270	Secured School Safety Grant	0.00	0.00	4,275.00	-22,431.47	44,471.47	26,315.00	-4,275.00
3271	Robots4Autism Grant	0.00	0.00	21,995.00	-39,050.00	39,050.00	21,995.00	-21,995.00

Fund Report

In Multiple Groups

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Totals As Of 09/30/2026 Active and Inactive

10/02/2026 10:46 AM

Fund	Fund Title	Beginning	Month-to-Date		Beginning	Year-to-Date		Current
		Month Balance	Revenue	Expenditure	Year Balance	Revenue	Expenditure	Balance
3273	Digital Learning Grant	-11,130.00	0.00	0.00	0.00	0.00	11,130.00	-11,130.00
3401	Early Intervention Grant	291.11	0.00	291.11	291.11	0.00	291.11	0.00
3749	Career and Technical Performance Grant	5,218.06	0.00	0.00	13,258.06	0.00	8,040.00	5,218.06
3751	Teacher Appreciation Grant	0.00	0.00	0.00	0.00	35,648.83	35,648.83	0.00
3769	High Ability Grant	0.00	0.00	6,637.00	-17,726.25	20,726.25	9,637.00	-6,637.00
3957	Teacher Residency Grant	-2,198.58	2,198.58	3,140.94	-4,493.35	19,809.02	18,456.61	-3,140.94
4126	Title I Grant 2025-2026	-45,561.92	59,226.69	16,938.82	-5,074.10	138,770.78	136,970.73	-3,274.05
4127	Title I Grant 2026-2027	0.00	0.00	4,166.54	0.00	0.00	4,166.54	-4,166.54
5225	SPED 611 Grant FY2025	0.00	0.00	0.00	0.00	161,291.26	161,291.26	0.00
5226	SPED 611 Grant FY2026	0.00	0.00	0.00	0.00	38,243.50	38,243.50	0.00
5825	Title IV FFY25	-4,927.44	7,391.16	4,927.44	0.00	7,391.16	9,854.88	-2,463.72
6461	Medicaid Reimbursement - Federal	59,119.15	7,980.00	6,797.45	95,836.14	21,476.39	57,010.83	60,301.70
6847	Title II Part A	0.00	0.00	0.00	0.00	28,592.50	28,592.50	0.00
8400	Prepaid School Lunch Funds	5,275.95	6,216.44	7,285.00	4,172.36	35,117.99	35,082.96	4,207.39
9000	Federal Tax W/H Clearing Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9001	IN State & County Taxes Clearing Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9002	Health Trust Clearing Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9003	Dental Insurance Clearing Account	1,000.88	1,308.30	1,003.03	1,309.00	9,029.15	9,032.00	1,306.15
9004	Vision Insurance Clearing Account	508.50	146.48	175.64	319.83	1,394.01	1,234.50	479.34
9005	HSA Contributions Clearing Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9006	American Fidelity Clearing Account	0.00	0.00	0.00	0.00	13.44	13.44	0.00
9007	American Fidelity Med Reimbursement Clearing Acct	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9008	Corebridge Annuities Clearing Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9009	Child Support Clearing Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9010	Employee Background Checks (W/H) Clearing Account	-51.00	0.00	27.50	84.00	0.00	162.50	-78.50
9011	Employee Lunch Deductions Clearing Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9013	Garnishment Clearing Account	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9501	Reimbursed Payments Clearing Account	1,798.30	5,777.05	6,793.41	0.00	23,347.52	22,565.58	781.94
9504	Employee Background Checks (NOT W/H) Clearing Acct	10.50	123.00	178.00	52.00	1,058.35	1,154.85	-44.50
9600	Student Scholarships	0.00	0.00	0.00	0.00	500.00	500.00	0.00
GRAND TOTALS		1,675,160.32	986,895.41	959,182.78	2,336,678.27	10,355,351.50	10,989,156.82	1,702,872.95

Fund Report

In Multiple Groups

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Totals As Of 09/30/2026 Active and Inactive

10/02/2026 10:46 AM

Fund	Fund Title	Beginning	Month-to-Date		Beginning	Year-to-Date		Current
		Month Balance	Revenue	Expenditure	Year Balance	Revenue	Expenditure	Balance

Accounts Payable Voucher Register - Short Register - Fund Detail

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Batch Reference: 10/21/2026 - Board Meeting - Regular Session

10/15/2026 5:07 PM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Electronic Fund Transfer								
10/21/2026	94829	4126	Title I Grant 2025-2026	AMAZON CAPITAL SERVICES	1,961.85	1,961.85	EFT	Title I Supplies - Riverton Parke
10/21/2026	94830	4126	Title I Grant 2025-2026	AMAZON CAPITAL SERVICES	124.16	124.16	EFT	Title I Supplies
10/21/2026	94857	1600	Rosedale Preschool Program	AMAZON CAPITAL SERVICES	25.99	25.99	EFT	Preschool Supplies - Rosedale Elem
10/21/2026	94858	0101	Education Fund	AMAZON CAPITAL SERVICES	23.98	23.98	EFT	SPED Supplies - Riverton Parke
10/21/2026	94859	0300	Operations Fund	AMAZON CAPITAL SERVICES	126.92	126.92	EFT	Maintenance Supplies
10/21/2026	94860	0101	Education Fund	AMAZON CAPITAL SERVICES	404.00	404.00	EFT	Math Curricular Materials - Riverton
10/21/2026	94861	1427	WRCTE Programs 2026-202	AMAZON CAPITAL SERVICES	216.23	216.23	EFT	Supplies - WRCTE @ Riverton Park
10/21/2026	94862	0101	Education Fund	AMAZON CAPITAL SERVICES	23.97	23.97	EFT	Supplies - Rosedale Elementary
10/21/2026	94863	1427	WRCTE Programs 2026-202	AMAZON CAPITAL SERVICES	187.26	187.26	EFT	Supplies - WRCTE @ Riverton Park
10/21/2026	94864	0101	Education Fund	AMAZON CAPITAL SERVICES	1,031.94	1,031.94	EFT	Math Curricular Materials - Riverton
10/21/2026	94865	0101	Education Fund	AMAZON CAPITAL SERVICES	189.75	189.75	EFT	SPED Supplies - Riverton Parke
10/21/2026	94899	4126	Title I Grant 2025-2026	AMAZON CAPITAL SERVICES	55.86	55.86	EFT	Title I Supplies
10/21/2026	95000	0101	Education Fund	AMAZON CAPITAL SERVICES	39.07	39.07	EFT	Supplies - Rosedale Elementary
10/21/2026	95001	0101	Education Fund	AMAZON CAPITAL SERVICES	157.23	157.23	EFT	Supplies - Riverton Parke
10/21/2026	95002	0101	Education Fund	AMAZON CAPITAL SERVICES	132.04	132.04	EFT	Art Supplies - Riverton Parke
10/21/2026	95003	0300	Operations Fund	AMAZON CAPITAL SERVICES	54.64	54.64	EFT	Supplies - Corporation Office
10/21/2026	95004	0101	Education Fund	AMAZON CAPITAL SERVICES	0.54	0.54	EFT	Supplies - Rosedale Elementary
10/21/2026	95004	2011	Misc PCCF Grants - Rosedal	AMAZON CAPITAL SERVICES	35.06	35.06	EFT	Supplies - Rosedale Elementary
10/21/2026	95004	2012	Misc PCCF Grants - Montezu	AMAZON CAPITAL SERVICES	106.18	106.18	EFT	Supplies - Rosedale Elementary
10/21/2026	95005	0101	Education Fund	AMAZON CAPITAL SERVICES	6.31	6.31	EFT	Health Office Supplies - Rosedale El
10/21/2026	95005	2014	Other Local Grants/Donation	AMAZON CAPITAL SERVICES	245.42	245.42	EFT	Health Office Supplies - Rosedale El
10/21/2026	95005	2015	Other Local Grants/Donation	AMAZON CAPITAL SERVICES	88.30	88.30	EFT	Health Office Supplies - Rosedale El
10/21/2026	95006	0300	Operations Fund	AMAZON CAPITAL SERVICES	1,662.36	1,662.36	EFT	Maintenance Supplies - Rosedale El
10/21/2026	95007	0101	Education Fund	AMAZON CAPITAL SERVICES	29.99	29.99	EFT	Supplies - Rosedale Elementary
10/21/2026	95007	9501	Reimbursed Payments Cleari	AMAZON CAPITAL SERVICES	30.39	30.39	EFT	Supplies - Rosedale Elementary
Check Totals					6,959.44	6,959.44		

Accounts Payable Voucher Register - Short Register - Fund Detail

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Batch Reference: 10/21/2026 - Board Meeting - Regular Session

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
10/21/2026	94958	9006	American Fidelity Clearing Ac	AMERICAN FIDELITY ASSURANCE	8,957.36	8,957.36	EFT	AF Premiums
10/21/2026	94959	9007	American Fidelity Med Reimb	AMERICAN FIDELITY ASSURANCE	283.32	283.32	EFT	AF Premiums
Check Totals					9,240.68	9,240.68		
10/21/2026	94824	9005	HSA Contributions Clearing	American Fidelity HSA	2,858.00	2,858.00	EFT	HSA Contributions
10/21/2026	94887	9005	HSA Contributions Clearing	American Fidelity HSA	2,858.00	2,858.00	EFT	HSA Contributions
10/21/2026	94920	9005	HSA Contributions Clearing	American Fidelity HSA	2,856.81	2,856.81	EFT	HSA Contributions
Check Totals					8,572.81	8,572.81		
10/21/2026	94805	0300	Operations Fund	AMERICAN EXPRESS	276.66	276.66	EFT	Technology Supplies
10/21/2026	94806	0101	Education Fund	AMERICAN EXPRESS	75.00	75.00	EFT	Therapist Aid - Riverton Parke
10/21/2026	94807	2017	Other Local Grants/Donation	AMERICAN EXPRESS	634.72	634.72	EFT	Buddy Bag Supplies - Riverton Park
10/21/2026	94808	0101	Education Fund	AMERICAN EXPRESS	150.00	150.00	EFT	SPED Professional Development - R
10/21/2026	94809	0101	Education Fund	AMERICAN EXPRESS	156.00	156.00	EFT	Supplies - Riverton Parke
10/21/2026	94810	9501	Reimbursed Payments Cleari	AMERICAN EXPRESS	6,793.41	6,793.41	EFT	ECA Purchases - Riverton Parke
10/21/2026	94811	0300	Operations Fund	AMERICAN EXPRESS	1.25	1.25	EFT	Postage
10/21/2026	94812	1427	WRCTE Programs 2026-202	AMERICAN EXPRESS	350.00	350.00	EFT	OSHA Courses - WRCTE @ Riverto
10/21/2026	94813	1427	WRCTE Programs 2026-202	AMERICAN EXPRESS	587.57	587.57	EFT	Equipment Rentals - WRCTE @ Riv
10/21/2026	94814	0101	Education Fund	AMERICAN EXPRESS	260.00	260.00	EFT	SPED Supplies - Riverton Parke
10/21/2026	94816	1427	WRCTE Programs 2026-202	AMERICAN EXPRESS	719.96	719.96	EFT	Ag Supplies - WRCTE @ Riverton P
10/21/2026	94817	0300	Operations Fund	AMERICAN EXPRESS	62.50	62.50	EFT	Bus Supplies
10/21/2026	94818	1427	WRCTE Programs 2026-202	AMERICAN EXPRESS	54.99	54.99	EFT	Equipment Ops Supplies - WRCTE
10/21/2026	94819	1600	Rosedale Preschool Program	AMERICAN EXPRESS	19.50	19.50	EFT	Preschool Supplies - Rosedale Elem
10/21/2026	94820	0101	Education Fund	AMERICAN EXPRESS	420.00	420.00	EFT	Counselor Curriculum
10/21/2026	94990	0300	Operations Fund	AMERICAN EXPRESS	3.20	3.20	EFT	Technology Supplies
10/21/2026	94991	0101	Education Fund	AMERICAN EXPRESS	125.96	125.96	EFT	Professional Development - Riverton
10/21/2026	94992	2007	Peggy Sankey Science Fund	AMERICAN EXPRESS	229.94	229.94	EFT	STEM Supplies - Riverton Parke
10/21/2026	94993	9501	Reimbursed Payments Cleari	AMERICAN EXPRESS	835.45	835.45	EFT	ECA Purchases - Riverton Parke
10/21/2026	94994	0300	Operations Fund	AMERICAN EXPRESS	92.44	92.44	EFT	Bus Meeting Supplies
10/21/2026	94995	0300	Operations Fund	AMERICAN EXPRESS	41.10	41.10	EFT	Janitorial Supplies
10/21/2026	94996	1427	WRCTE Programs 2026-202	AMERICAN EXPRESS	35.00	35.00	EFT	OSHA Courses - WRCTE @ Riverto

Accounts Payable Voucher Register - Short Register - Fund Detail

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Batch Reference: 10/21/2026 - Board Meeting - Regular Session

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
10/21/2026	94997	0101	Education Fund	AMERICAN EXPRESS	175.00	175.00	EFT	Professional Development - Rosedal
10/21/2026	94999	0101	Education Fund	AMERICAN EXPRESS	12.74	12.74	EFT	Postage
Check Totals					12,112.39	12,112.39		
10/21/2026	94867	0101	Education Fund	The Art of Education University LLC	785.00	785.00	EFT	Art Curricular Materials - Riverton Pa
10/21/2026	94874	0300	Operations Fund	Joshua Atkinson	225.00	225.00	EFT	School Resource Officer
10/21/2026	94792	0300	Operations Fund	BOVIE TRANSPORT LLC	23,749.19	23,749.19	EFT	Bus Contract Pay 09/11/2026
10/21/2026	94870	0300	Operations Fund	BOVIE TRANSPORT LLC	23,609.19	23,609.19	EFT	Bus Contract Pay 09/25/2026
10/21/2026	94904	0300	Operations Fund	BOVIE TRANSPORT LLC	23,749.19	23,749.19	EFT	Bus Contract Pay 10/09/2026
Check Totals					71,107.57	71,107.57		
10/21/2026	94796	0300	Operations Fund	Christopher R Carrera	240.00	240.00	EFT	School Resource Officer
10/21/2026	94875	0300	Operations Fund	Christopher R Carrera	120.00	120.00	EFT	School Resource Officer
Check Totals					360.00	360.00		
10/21/2026	94854	0300	Operations Fund	Indiana Gas Company, Inc.	560.79	560.79	EFT	Gas Service
10/21/2026	94825	9008	Corebridge Annuities Clearin	Corebridge	4,266.34	4,266.34	EFT	Annuities
10/21/2026	94848	0101	Education Fund	Corebridge	20,000.00	20,000.00	EFT	Retirement Incentives 2025-2026
10/21/2026	94888	9008	Corebridge Annuities Clearin	Corebridge	4,130.49	4,130.49	EFT	Annuities
10/21/2026	94921	9008	Corebridge Annuities Clearin	Corebridge	4,136.79	4,136.79	EFT	Annuities
Check Totals					32,533.62	32,533.62		
10/21/2026	94850	0300	Operations Fund	DIRECT ENERGY BUSINESS	502.89	502.89	EFT	Gas Service
10/21/2026	94989	0300	Operations Fund	DIRECT ENERGY BUSINESS	360.46	360.46	EFT	Gas Service
Check Totals					863.35	863.35		
10/21/2026	94852	0300	Operations Fund	DUKE ENERGY	7,190.13	7,190.13	EFT	Electric Service
10/21/2026	94853	0300	Operations Fund	DUKE ENERGY	27.86	27.86	EFT	Electric Service
Check Totals					7,217.99	7,217.99		
10/21/2026	94821	0101	Education Fund	FICA	12,600.62	12,600.62	EFT	FICA
10/21/2026	94821	0300	Operations Fund	FICA	1,715.10	1,715.10	EFT	FICA
10/21/2026	94821	0800	School Lunch Fund	FICA	755.18	755.18	EFT	FICA
10/21/2026	94821	1427	WRCTE Programs 2026-202	FICA	126.97	126.97	EFT	FICA

Accounts Payable Voucher Register - Short Register - Fund Detail

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Batch Reference: 10/21/2026 - Board Meeting - Regular Session

10/15/2026 5:07 PM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
10/21/2026	94821	1600	Rosedale Preschool Program	FICA	113.98	113.98	EFT	FICA
10/21/2026	94821	2301	ECA Transportation - Riverto	FICA	45.30	45.30	EFT	FICA
10/21/2026	94821	3957	Teacher Residency Grant	FICA	139.60	139.60	EFT	FICA
10/21/2026	94821	4126	Title I Grant 2025-2026	FICA	193.40	193.40	EFT	FICA
10/21/2026	94821	4127	Title I Grant 2026-2027	FICA	135.34	135.34	EFT	FICA
10/21/2026	94821	6461	Medicaid Reimbursement - F	FICA	227.49	227.49	EFT	FICA
10/21/2026	94821	9000	Federal Tax W/H Clearing Ac	FICA	29,563.19	29,563.19	EFT	FICA
10/21/2026	94884	0101	Education Fund	FICA	11,669.71	11,669.71	EFT	FICA
10/21/2026	94884	0300	Operations Fund	FICA	1,793.70	1,793.70	EFT	FICA
10/21/2026	94884	0800	School Lunch Fund	FICA	756.08	756.08	EFT	FICA
10/21/2026	94884	1427	WRCTE Programs 2026-202	FICA	126.96	126.96	EFT	FICA
10/21/2026	94884	1600	Rosedale Preschool Program	FICA	119.34	119.34	EFT	FICA
10/21/2026	94884	2301	ECA Transportation - Riverto	FICA	26.90	26.90	EFT	FICA
10/21/2026	94884	3957	Teacher Residency Grant	FICA	76.50	76.50	EFT	FICA
10/21/2026	94884	4126	Title I Grant 2025-2026	FICA	160.60	160.60	EFT	FICA
10/21/2026	94884	4127	Title I Grant 2026-2027	FICA	135.34	135.34	EFT	FICA
10/21/2026	94884	6461	Medicaid Reimbursement - F	FICA	250.69	250.69	EFT	FICA
10/21/2026	94884	9000	Federal Tax W/H Clearing Ac	FICA	28,099.47	28,099.47	EFT	FICA
10/21/2026	94919	0101	Education Fund	FICA	11,468.72	11,468.72	EFT	FICA
10/21/2026	94919	0300	Operations Fund	FICA	1,725.57	1,725.57	EFT	FICA
10/21/2026	94919	0800	School Lunch Fund	FICA	1,075.76	1,075.76	EFT	FICA
10/21/2026	94919	1427	WRCTE Programs 2026-202	FICA	128.96	128.96	EFT	FICA
10/21/2026	94919	1600	Rosedale Preschool Program	FICA	113.98	113.98	EFT	FICA
10/21/2026	94919	2004	Mosteller Educational Grant -	FICA	6.12	6.12	EFT	FICA
10/21/2026	94919	2301	ECA Transportation - Riverto	FICA	64.29	64.29	EFT	FICA
10/21/2026	94919	2302	ECA Bus Trips - Rosedale El	FICA	4.97	4.97	EFT	FICA
10/21/2026	94919	3957	Teacher Residency Grant	FICA	81.76	81.76	EFT	FICA
10/21/2026	94919	4126	Title I Grant 2025-2026	FICA	54.64	54.64	EFT	FICA
10/21/2026	94919	4127	Title I Grant 2026-2027	FICA	441.10	441.10	EFT	FICA

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10/21/2026	94919	6461	Medicaid Reimbursement - F	FICA	227.50	227.50	EFT	FICA
10/21/2026	94919	9000	Federal Tax W/H Clearing Ac	FICA	28,553.66	28,553.66	EFT	FICA
Check Totals					132,778.49	132,778.49		
10/21/2026	94846	0300	Operations Fund	FIRST FINANCIAL BANK	111.20	111.20	EFT	Bank Service Charge
10/21/2026	94797	0300	Operations Fund	JASON W FRAZIER	450.00	450.00	EFT	School Resource Officer
10/21/2026	94797	3270	Secured School Safety Grant	JASON W FRAZIER	225.00	225.00	EFT	School Resource Officer
10/21/2026	94876	0300	Operations Fund	JASON W FRAZIER	345.00	345.00	EFT	School Resource Officer
10/21/2026	94876	3270	Secured School Safety Grant	JASON W FRAZIER	225.00	225.00	EFT	School Resource Officer
10/21/2026	94910	0300	Operations Fund	JASON W FRAZIER	225.00	225.00	EFT	School Resource Officer
10/21/2026	94910	3270	Secured School Safety Grant	JASON W FRAZIER	450.00	450.00	EFT	School Resource Officer
Check Totals					1,920.00	1,920.00		
10/21/2026	94960	0300	Operations Fund	Health Resources Inc	15.36	15.36	EFT	Dental & Vision Insurance
10/21/2026	94960	9003	Dental Insurance Clearing Ac	Health Resources Inc	4,456.03	4,456.03	EFT	Dental & Vision Insurance
10/21/2026	94960	9004	Vision Insurance Clearing Ac	Health Resources Inc	781.30	781.30	EFT	Dental & Vision Insurance
Check Totals					5,252.69	5,252.69		
10/21/2026	94793	0300	Operations Fund	JEANNIE M HINES	4,745.39	4,745.39	EFT	Bus Contract Pay 09/11/2026
10/21/2026	94871	0300	Operations Fund	JEANNIE M HINES	4,745.39	4,745.39	EFT	Bus Contract Pay 09/25/2026
10/21/2026	94905	0300	Operations Fund	JEANNIE M HINES	4,745.39	4,745.39	EFT	Bus Contract Pay 10/09/2026
Check Totals					14,236.17	14,236.17		
10/21/2026	94794	0300	Operations Fund	HOW-TRAN, INC.	2,696.03	2,696.03	EFT	Bus Contract Pay 09/11/2026
10/21/2026	94872	0300	Operations Fund	HOW-TRAN, INC.	2,696.03	2,696.03	EFT	Bus Contract Pay 09/25/2026
10/21/2026	94906	0300	Operations Fund	HOW-TRAN, INC.	2,696.04	2,696.04	EFT	Bus Contract Pay 10/09/2026
Check Totals					8,088.10	8,088.10		
10/21/2026	94798	0300	Operations Fund	Cory Hutchins	472.50	472.50	EFT	School Resource Officer
10/21/2026	94798	3270	Secured School Safety Grant	Cory Hutchins	225.00	225.00	EFT	School Resource Officer
10/21/2026	94877	0300	Operations Fund	Cory Hutchins	120.00	120.00	EFT	School Resource Officer
10/21/2026	94877	3270	Secured School Safety Grant	Cory Hutchins	450.00	450.00	EFT	School Resource Officer
10/21/2026	94911	0300	Operations Fund	Cory Hutchins	225.00	225.00	EFT	School Resource Officer

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10/21/2026	94911	3270	Secured School Safety Grant	Cory Hutchins	225.00	225.00	EFT	School Resource Officer
Check Totals					1,717.50	1,717.50		
10/21/2026	94800	0300	Operations Fund	Jason Hutson	577.50	577.50	EFT	School Resource Officer
10/21/2026	94879	0300	Operations Fund	Jason Hutson	570.00	570.00	EFT	School Resource Officer
10/21/2026	94913	0300	Operations Fund	Jason Hutson	450.00	450.00	EFT	School Resource Officer
Check Totals					1,597.50	1,597.50		
10/21/2026	94866	0300	Operations Fund	INDIANA DEPT. OF REVENUE	217.95	217.95	EFT	Dyed Fuel Excise
10/21/2026	94896	9001	IN State & County Taxes Cle	INDIANA DEPT. OF REVENUE	10,847.25	10,847.25	EFT	State Taxes
10/21/2026	94897	9001	IN State & County Taxes Cle	INDIANA DEPT. OF REVENUE	10,201.30	10,201.30	EFT	State Taxes
Check Totals					21,266.50	21,266.50		
10/21/2026	94855	0300	Operations Fund	INDIANA AMERICAN WATER	360.73	360.73	EFT	Water Service
10/21/2026	94856	0300	Operations Fund	INDIANA AMERICAN WATER	845.46	845.46	EFT	Water Service
Check Totals					1,206.19	1,206.19		
10/21/2026	94822	0101	Education Fund	IN STATE TEACHERS' RETIREMENT	14,667.52	14,667.52	EFT	TRF
10/21/2026	94822	0300	Operations Fund	IN STATE TEACHERS' RETIREMENT	518.92	518.92	EFT	TRF
10/21/2026	94822	1427	WRCTE Programs 2026-202	IN STATE TEACHERS' RETIREMENT	186.46	186.46	EFT	TRF
10/21/2026	94822	3957	Teacher Residency Grant	IN STATE TEACHERS' RETIREMENT	84.84	84.84	EFT	TRF
10/21/2026	94822	4126	Title I Grant 2025-2026	IN STATE TEACHERS' RETIREMENT	218.60	218.60	EFT	TRF
10/21/2026	94822	4127	Title I Grant 2026-2027	IN STATE TEACHERS' RETIREMENT	178.70	178.70	EFT	TRF
10/21/2026	94885	0101	Education Fund	IN STATE TEACHERS' RETIREMENT	14,096.71	14,096.71	EFT	TRF
10/21/2026	94885	0300	Operations Fund	IN STATE TEACHERS' RETIREMENT	529.02	529.02	EFT	TRF
10/21/2026	94885	1427	WRCTE Programs 2026-202	IN STATE TEACHERS' RETIREMENT	186.46	186.46	EFT	TRF
10/21/2026	94885	4126	Title I Grant 2025-2026	IN STATE TEACHERS' RETIREMENT	218.60	218.60	EFT	TRF
10/21/2026	94885	4127	Title I Grant 2026-2027	IN STATE TEACHERS' RETIREMENT	178.70	178.70	EFT	TRF
10/21/2026	94885	6461	Medicaid Reimbursement - F	IN STATE TEACHERS' RETIREMENT	40.40	40.40	EFT	TRF
10/21/2026	94917	0101	Education Fund	IN STATE TEACHERS' RETIREMENT	13,843.28	13,843.28	EFT	TRF
10/21/2026	94917	0300	Operations Fund	IN STATE TEACHERS' RETIREMENT	518.92	518.92	EFT	TRF
10/21/2026	94917	1427	WRCTE Programs 2026-202	IN STATE TEACHERS' RETIREMENT	186.46	186.46	EFT	TRF

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10/21/2026	94917	3957	Teacher Residency Grant	IN STATE TEACHERS' RETIREMENT	7.06	7.06	EFT	TRF
10/21/2026	94917	4126	Title I Grant 2025-2026	IN STATE TEACHERS' RETIREMENT	75.74	75.74	EFT	TRF
10/21/2026	94917	4127	Title I Grant 2026-2027	IN STATE TEACHERS' RETIREMENT	635.32	635.32	EFT	TRF
Check Totals					46,371.71	46,371.71		
10/21/2026	94795	0300	Operations Fund	KBM TRANSPORTATION LLC	11,291.91	11,291.91	EFT	Bus Contract Pay 09/11/2026
10/21/2026	94873	0300	Operations Fund	KBM TRANSPORTATION LLC	11,153.91	11,153.91	EFT	Bus Contract Pay 09/25/2026
10/21/2026	94907	0300	Operations Fund	KBM TRANSPORTATION LLC	11,291.91	11,291.91	EFT	Bus Contract Pay 10/09/2026
10/21/2026	94909	2301	ECA Transportation - Riverto	KBM TRANSPORTATION LLC	100.00	100.00	EFT	Field Trip Transportation - Riverton
Check Totals					33,837.73	33,837.73		
10/21/2026	94900	0300	Operations Fund	Keystone Cooperative Inc	4,185.50	4,185.50	EFT	Fuel Delivery
10/21/2026	94801	3270	Secured School Safety Grant	Christepher AJ McCann	675.00	675.00	EFT	School Resource Officer
10/21/2026	94880	3270	Secured School Safety Grant	Christepher AJ McCann	450.00	450.00	EFT	School Resource Officer
10/21/2026	94914	3270	Secured School Safety Grant	Christepher AJ McCann	225.00	225.00	EFT	School Resource Officer
Check Totals					1,350.00	1,350.00		
10/21/2026	94802	3270	Secured School Safety Grant	Brad McNeill	900.00	900.00	EFT	School Resource Officer
10/21/2026	94881	3270	Secured School Safety Grant	Brad McNeill	450.00	450.00	EFT	School Resource Officer
10/21/2026	94915	3270	Secured School Safety Grant	Brad McNeill	675.00	675.00	EFT	School Resource Officer
Check Totals					2,025.00	2,025.00		
10/21/2026	94985	0300	Operations Fund	Nuso, LLC	501.80	501.80	EFT	Phone Service
10/21/2026	94851	0300	Operations Fund	Parke County REMC	17,089.46	17,089.46	EFT	Electric Service
10/21/2026	94823	0101	Education Fund	INPRS FBO PERF	1,229.03	1,229.03	EFT	PERF
10/21/2026	94823	0300	Operations Fund	INPRS FBO PERF	2,080.99	2,080.99	EFT	PERF
10/21/2026	94823	0800	School Lunch Fund	INPRS FBO PERF	218.46	218.46	EFT	PERF
10/21/2026	94886	0101	Education Fund	INPRS FBO PERF	1,236.13	1,236.13	EFT	PERF
10/21/2026	94886	0300	Operations Fund	INPRS FBO PERF	2,219.19	2,219.19	EFT	PERF
10/21/2026	94886	0800	School Lunch Fund	INPRS FBO PERF	218.46	218.46	EFT	PERF
10/21/2026	94918	0101	Education Fund	INPRS FBO PERF	1,229.03	1,229.03	EFT	PERF
10/21/2026	94918	0300	Operations Fund	INPRS FBO PERF	2,069.19	2,069.19	EFT	PERF

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10/21/2026	94918	0800	School Lunch Fund	INPRS FBO PERF	218.46	218.46	EFT	PERF
Check Totals					10,718.94	10,718.94		
10/21/2026	94847	0300	Operations Fund	Pitney Bowes Bank Inc	100.00	100.00	EFT	Postage Meter Refill
10/21/2026	94987	0300	Operations Fund	Pitney Bowes Bank Inc	100.00	100.00	EFT	Postage Meter Refill
Check Totals					200.00	200.00		
10/21/2026	94894	0300	Operations Fund	REPUBLIC SERVICES	1,292.32	1,292.32	EFT	Trash Service
10/21/2026	94984	0300	Operations Fund	Sparklight	1,396.00	1,396.00	EFT	Internet Service
10/21/2026	94826	9009	Child Support Clearing Accou	STATE CENTRAL COLLECTION UNIT	92.31	92.31	EFT	Child Support
10/21/2026	94889	9009	Child Support Clearing Accou	STATE CENTRAL COLLECTION UNIT	92.31	92.31	EFT	Child Support
10/21/2026	94922	9009	Child Support Clearing Accou	STATE CENTRAL COLLECTION UNIT	92.31	92.31	EFT	Child Support
10/21/2026	94923	9009	Child Support Clearing Accou	STATE CENTRAL COLLECTION UNIT	110.00	110.00	EFT	Child Support
Check Totals					386.93	386.93		
10/21/2026	94791	0300	Operations Fund	T and E Mowing Inc.	2,088.67	2,088.67	EFT	Mowing Services
10/21/2026	94869	0300	Operations Fund	T and E Mowing Inc.	2,088.67	2,088.67	EFT	Mowing Services
10/21/2026	94902	0300	Operations Fund	T and E Mowing Inc.	2,088.67	2,088.67	EFT	Mowing Services
Check Totals					6,266.01	6,266.01		
10/21/2026	94980	0800	School Lunch Fund	US Foods, Inc.	20,306.46	20,306.46	EFT	Food Service Purchases
10/21/2026	94804	3270	Secured School Safety Grant	Alvin Shay Vandivier	225.00	225.00	EFT	School Resource Officer
10/21/2026	94883	0300	Operations Fund	Alvin Shay Vandivier	225.00	225.00	EFT	School Resource Officer
10/21/2026	94883	3270	Secured School Safety Grant	Alvin Shay Vandivier	450.00	450.00	EFT	School Resource Officer
10/21/2026	94916	0300	Operations Fund	Alvin Shay Vandivier	450.00	450.00	EFT	School Resource Officer
10/21/2026	94916	3270	Secured School Safety Grant	Alvin Shay Vandivier	675.00	675.00	EFT	School Resource Officer
Check Totals					2,025.00	2,025.00		
10/21/2026	94849	0800	School Lunch Fund	Vantiv	239.89	239.89	EFT	Service Charge
10/21/2026	94986	0800	School Lunch Fund	Vantiv	393.15	393.15	EFT	Service Charge
Check Totals					633.04	633.04		
10/21/2026	94988	0101	Education Fund	TreviPay - Walmart	361.81	361.81	EFT	FACS Supplies - Riverton Parke
10/21/2026	94957	0101	Education Fund	WV/WCI School Trust	51,760.30	51,760.30	EFT	Health Insurance

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10/21/2026	94957	0300	Operations Fund	WV/WCI School Trust	9,500.89	9,500.89	EFT	Health Insurance
10/21/2026	94957	1427	WRCTE Programs 2026-202	WV/WCI School Trust	811.50	811.50	EFT	Health Insurance
10/21/2026	94957	4127	Title I Grant 2026-2027	WV/WCI School Trust	1,623.00	1,623.00	EFT	Health Insurance
10/21/2026	94957	9002	Health Trust Clearing Accoun	WV/WCI School Trust	24,812.42	24,812.42	EFT	Health Insurance
Check Totals					88,508.11	88,508.11		
Payment Method: Electronic Fund Transfer Totals					576,168.80	576,168.80		
Payment Method: Standard Check								
10/21/2026	94833	0300	Operations Fund	Acorn Distributors, Inc	1,156.95	1,156.95	54653	Janitorial Supplies - Riverton Parke
10/21/2026	94834	0300	Operations Fund	Acorn Distributors, Inc	1,287.95	1,287.95	54654	Janitorial Supplies - Rosedale Eleme
10/21/2026	94832	4126	Title I Grant 2025-2026	AMERICAN EXPRESS	2,472.50	2,472.50	54651	Title I Supplies
10/21/2026	94931	0101	Education Fund	Blick Art Materials LLC	167.44	167.44	54684	Art Supplies - Riverton Parke
10/21/2026	94932	0101	Education Fund	Blick Art Materials LLC	92.45	92.45	54684	Art Supplies - Riverton Parke
Check Totals					259.89	259.89		
10/21/2026	94933	0300	Operations Fund	Bose McKinney & Evans LLP	208.00	208.00	54685	Legal Services
10/21/2026	94835	0300	Operations Fund	A.E. Boyce Company, Inc.	62.75	62.75	54655	Doculivery Payroll Uploads
10/21/2026	94934	0300	Operations Fund	A.E. Boyce Company, Inc.	67.00	67.00	54686	Doculivery Payroll Uploads
10/21/2026	94892	4126	Title I Grant 2025-2026	Brainspring	246.08	246.08	54672	Title I Supplies
10/21/2026	94901	2004	Mosteller Educational Grant -	Bridgeton Mill	228.00	228.00	54676	Field Trip - Rosedale Elementary
10/21/2026	94935	0300	Operations Fund	Martin J Russell	2,050.00	2,050.00	54687	Pest Control Services
10/21/2026	94893	0300	Operations Fund	Castle Branch - A DISA Company	27.50	27.50	54673	Employee Background Checks
10/21/2026	94893	9010	Employee Background Chec	Castle Branch - A DISA Company	112.50	112.50	54673	Employee Background Checks
10/21/2026	94893	9504	Employee Background Chec	Castle Branch - A DISA Company	178.00	178.00	54673	Employee Background Checks
Check Totals					318.00	318.00		
10/21/2026	94836	0101	Education Fund	CDW GOVERNMENT, INC.	5,224.50	5,224.50	54656	Google Workspace for Education
10/21/2026	94973	1427	WRCTE Programs 2026-202	Brody Cobb	48.00	48.00	54711	Reimbursement for WRCTE Supplie
10/21/2026	94979	0800	School Lunch Fund	Commercial Food Systems, Inc.	1,711.51	1,711.51	54712	Food Service Purchases
10/21/2026	94926	5226	SPED 611 Grant FY2026	COVINGTON COMMUNITY SCHOOL	87,672.00	87,672.00	54688	WRSSC Dues
10/21/2026	94837	0101	Education Fund	CURRICULUM ASSOCIATES, LLC	22,444.48	22,444.48	54657	Math Curriculum

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10/21/2026	94837	3028	Formative Assessment Grant	CURRICULUM ASSOCIATES, LLC	3,018.02	3,018.02	54657	Math Curriculum
Check Totals					25,462.50	25,462.50		
10/21/2026	94936	0300	Operations Fund	DISA GLOBAL SOLUTIONS, IND	397.00	397.00	54689	Bus Driver Screenings
10/21/2026	94937	0101	Education Fund	DISCOVERY EDUCATION	14,744.40	14,744.40	54690	Social Studies Curriculum
10/21/2026	94938	0300	Operations Fund	GFC Leasing - OH	263.06	263.06	54691	Copier Lease
10/21/2026	94838	0101	Education Fund	Gordon Flesch Company Inc	1,163.60	1,163.60	54658	Excess Copies
10/21/2026	94961	0101	Education Fund	Gordon Flesch Company Inc	406.94	406.94	54713	Copier Contract
10/21/2026	94961	0300	Operations Fund	Gordon Flesch Company Inc	735.48	735.48	54713	Copier Contract
Check Totals					1,142.42	1,142.42		
10/21/2026	94978	0800	School Lunch Fund	GORDON FOOD SERVICE	41.97	41.97	54714	Food Service Purchases
10/21/2026	94799	0300	Operations Fund	Kent F. Hutchins	1,125.00	1,125.00	54647	School Resource Officer
10/21/2026	94878	0300	Operations Fund	Kent F. Hutchins	900.00	900.00	54666	School Resource Officer
10/21/2026	94912	0300	Operations Fund	Kent F. Hutchins	900.00	900.00	54681	School Resource Officer
10/21/2026	94939	0300	Operations Fund	IN Assn of School Business Officials Inc	330.00	330.00	54692	Professional Development - Corpora
10/21/2026	94940	0101	Education Fund	Indiana Association of School Principals	1,212.00	1,212.00	54693	Academic Bowl Registrations - River
10/21/2026	94941	0101	Education Fund	Indiana Association of School Principals	260.00	260.00	54694	Academic Bowl - Rosedale Element
10/21/2026	94942	0101	Education Fund	Indiana Association of School Principals	205.00	205.00	54693	Academic Bowl Registrations - River
10/21/2026	94943	0101	Education Fund	Indiana Association of School Principals	299.00	299.00	54695	Yearly Membership - Riverton Parke
10/21/2026	94944	0101	Education Fund	Indiana Association of School Principals	324.00	324.00	54696	Professional Development - Rosedal
10/21/2026	94945	0101	Education Fund	Indiana Association of School Principals	324.00	324.00	54697	Professional Development - Riverton
10/21/2026	94840	0101	Education Fund	ICS INNOVATIVE	8,751.00	8,751.00	54659	Technology Equipment Installations
10/21/2026	94962	0300	Operations Fund	ICS INNOVATIVE	150.00	150.00	54715	Tech Maintenance - Riverton Parke
10/21/2026	94946	3957	Teacher Residency Grant	Indiana State University	786.00	786.00	54698	Residency Program Mentor Teacher
10/21/2026	94964	0300	Operations Fund	Koorsen Fire & Security Inc	1,006.00	1,006.00	54716	Fire Alarm Inspection - Rosedale Ele
10/21/2026	94841	0300	Operations Fund	Layton's LLC	319.80	319.80	54660	AC Repair - RP Sports Bldg
10/21/2026	94974	0101	Education Fund	JAMIE L. MAGER	31.50	31.50	54717	Reimbursement for Supplies
10/21/2026	94842	0300	Operations Fund	MATRIX INTEGRATION, LLC	379.00	379.00	54661	WiFi Network
10/21/2026	94965	0101	Education Fund	MATRIX INTEGRATION, LLC	805.62	805.62	54718	Network Equipment
10/21/2026	94949	0300	Operations Fund	Mobile Communications America Inc	195.00	195.00	54699	Bus Radio Maintenance

Accounts Payable Voucher Register - Short Register - Fund Detail

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Batch Reference: 10/21/2026 - Board Meeting - Regular Session

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
10/21/2026	94950	0300	Operations Fund	Mobile Communications America Inc	848.95	848.95	54699	Radio Battery Replacements
Check Totals					1,043.95	1,043.95		
10/21/2026	94977	0101	Education Fund	Shaina McClintock	66.88	66.88	54719	Mileage Reimbursement
10/21/2026	94948	0101	Education Fund	McGraw Hill LLC	726.88	726.88	54700	Curricular Materials - Riverton Parke
10/21/2026	94927	0300	Operations Fund	MENARDS - TERRE HAUTE	1,973.91	1,973.91	54701	Maintenance Supplies - Riverton Par
10/21/2026	94928	1427	WRCTE Programs 2026-202	MENARDS - TERRE HAUTE	48.86	48.86	54702	Supplies - WRCTE @ Riverton Park
10/21/2026	94803	0300	Operations Fund	Josh Milbourn	127.50	127.50	54648	School Resource Officer
10/21/2026	94882	0300	Operations Fund	Josh Milbourn	120.00	120.00	54667	School Resource Officer
10/21/2026	94975	0101	Education Fund	Darla Minor	112.48	112.48	54720	Mileage Reimbursement
10/21/2026	94966	0101	Education Fund	MSD of Wabash County	6,545.88	6,545.88	54721	Transfer Tuition
10/21/2026	94967	0300	Operations Fund	MTW CONSULTING, INC	1,480.37	1,480.37	54722	Budget Consultant Services
10/21/2026	94969	0101	Education Fund	Macey Norris	295.00	295.00	54723	Refund Driver's Ed Fees
10/21/2026	94968	0101	Education Fund	NORTH CENTRAL PARKE SCHOOLS	14,931.00	14,931.00	54724	WRCTE Dues
10/21/2026	94970	0101	Education Fund	Notable Inc	3,883.88	3,883.88	54725	Curricular Software
10/21/2026	94895	0300	Operations Fund	OVERHEAD DOOR COMPANY OF T.H	550.00	550.00	54674	Maintenance - Riverton Parke
10/21/2026	94929	0300	Operations Fund	PACE ANALYTICAL	1,522.00	1,522.00	54703	Treatment Plant
10/21/2026	94831	4126	Title I Grant 2025-2026	The Parent Institute	837.00	837.00	54652	Title I Supplies
10/21/2026	94982	0800	School Lunch Fund	Prairie Farms Dairy, Inc.	5,460.20	5,460.20	54726	Food Service Purchases
10/21/2026	94951	1427	WRCTE Programs 2026-202	Purdue University	188.52	188.52	54704	Ag Supplies - WRCTE @ Riverton P
10/21/2026	94952	0101	Education Fund	QUILL CORPORATION	140.36	140.36	54705	Supplies - Riverton Parke
10/21/2026	94971	9501	Reimbursed Payments Cleari	RIVERTON PARKE JR./SR. HIGH	6.99	6.99	54727	Amazon Refund for RP ECA
10/21/2026	94868	0101	Education Fund	ROSEDALE ELEMENTARY SCHOOL	3.60	3.60	54665	Student Books - Rosedale Elementa
10/21/2026	94868	3401	Early Intervention Grant	ROSEDALE ELEMENTARY SCHOOL	291.11	291.11	54665	Student Books - Rosedale Elementa
Check Totals					294.71	294.71		
10/21/2026	94930	0300	Operations Fund	ROSEDALE MUNICIPAL UTILITIES	1,513.96	1,513.96	54706	Water Service
10/21/2026	94976	0101	Education Fund	Lillian Sanders	112.48	112.48	54728	Mileage Reimbursement
10/21/2026	94972	1427	WRCTE Programs 2026-202	DeLisa Schelsky	1,335.00	1,335.00	54729	WRCTE Education Professions
10/21/2026	94843	0101	Education Fund	School Nurse Supply	491.49	491.49	54662	Nurse/Health Office Supplies - Rivert
10/21/2026	94983	0800	School Lunch Fund	Bull's Eye Brands, Inc.	7,015.95	7,015.95	54730	Food Service Purchases

Accounts Payable Voucher Register - Short Register - Fund Detail

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Batch Reference: 10/21/2026 - Board Meeting - Regular Session

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
10/21/2026	94953	0101	Education Fund	Southeast South-Central Ed Cooperativ	600.00	600.00	54707	Professional Development - Riverton
10/21/2026	94827	9011	Employee Lunch Deductions	SOUTHWEST PARKE COMMUNITY S	631.45	631.45	54649	Employee Lunch Deductions
10/21/2026	94890	9011	Employee Lunch Deductions	SOUTHWEST PARKE COMMUNITY S	806.75	806.75	54670	Employee Lunch Deductions
10/21/2026	94898	8400	Prepaid School Lunch Funds	SOUTHWEST PARKE COMMUNITY S	7,263.30	7,263.30	54675	Prepaid Food Service
10/21/2026	94924	9011	Employee Lunch Deductions	SOUTHWEST PARKE COMMUNITY S	678.55	678.55	54682	Employee Lunch Deductions
10/21/2026	94844	0300	Operations Fund	Stutler's Lawn Care Inc	2,180.00	2,180.00	54663	Athletic Fields - Riverton Parke
10/21/2026	94845	0101	Education Fund	Subject Technologies, Inc.	12,863.00	12,863.00	54664	Virtual Learning Program
10/21/2026	94845	3769	High Ability Grant	Subject Technologies, Inc.	6,637.00	6,637.00	54664	Virtual Learning Program
Check Totals					19,500.00	19,500.00		
10/21/2026	94954	0101	Education Fund	USI, INC.	450.15	450.15	54708	Supplies - Rosedale Elementary
10/21/2026	94981	0800	School Lunch Fund	Velvet Ice Cream Company	1,204.08	1,204.08	54731	Food Service Purchases
10/21/2026	94828	9013	Garnishment Clearing Accou	Clerk of Vigo County Superior Court #6	731.60	731.60	54650	Garnishment 09/11/2026
10/21/2026	94891	9013	Garnishment Clearing Accou	Clerk of Vigo County Superior Court #6	731.60	731.60	54671	Garnishment 09/25/2026
10/21/2026	94925	9013	Garnishment Clearing Accou	Clerk of Vigo County Superior Court #6	730.67	730.67	54683	Garnishment 10/09/2026
10/21/2026	94955	0300	Operations Fund	Wabash Valley Lock & Key LLC	209.40	209.40	54709	Maintenance Supplies - Riverton Par
10/21/2026	94956	1427	WRCTE Programs 2026-202	West Side Tractor Sales	2,567.75	2,567.75	54710	Equipment Rentals - WRCTE @ Riv
Payment Method: Standard Check Totals					253,446.55	253,446.55		
Posted Totals					829,615.35	829,615.35		
GRAND TOTALS					829,615.35	829,615.35		

Accounts Payable Voucher Register Report - Fund

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Board Meeting 10/21/2026

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Fund	Fund Name	Voucher Total
0101	Education Fund	256,040.39
0300	Operations Fund	220,067.63
0800	School Lunch Fund	39,615.61
1427	WRCTE Programs 2026-2027	8,092.91
1600	Rosedale Preschool Program	392.79
2004	Mosteller Educational Grant - Rosedale Elementary	234.12
2007	Peggy Sankey Science Fund	229.94
2011	Misc PCCF Grants - Rosedale Elementary	35.06
2012	Misc PCCF Grants - Montezuma Elementary	106.18
2014	Other Local Grants/Donations - Corporation	245.42
2015	Other Local Grants/Donations - Rosedale Elementary	88.30
2017	Other Local Grants/Donations - Riverton Parke	634.72
2301	ECA Transportation - Riverton Parke	236.49
2302	ECA Bus Trips - Rosedale Elementary	4.97
3028	Formative Assessment Grant	3,018.02
3270	Secured School Safety Grant	6,525.00
3401	Early Intervention Grant	291.11
3769	High Ability Grant	6,637.00
3957	Teacher Residency Grant	1,175.76
4126	Title I Grant 2025-2026	6,619.03
4127	Title I Grant 2026-2027	3,327.50
5226	SPED 611 Grant FY2026	87,672.00
6461	Medicaid Reimbursement - Federal	746.08
8400	Prepaid School Lunch Funds	7,263.30
9000	Federal Tax W/H Clearing Account	86,216.32
9001	IN State & County Taxes Clearing Account	21,048.55
9002	Health Trust Clearing Account	24,812.42
9003	Dental Insurance Clearing Account	4,456.03
9004	Vision Insurance Clearing Account	781.30
9005	HSA Contributions Clearing Account	8,572.81
9006	American Fidelity Clearing Account	8,957.36

Accounts Payable Voucher Register Report - Fund

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

Board Meeting 10/21/2026

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Fund	Fund Name	Voucher Total
9007	American Fidelity Med Reimbursement Clearing Acct	283.32
9008	Corebridge Annuities Clearing Account	12,533.62
9009	Child Support Clearing Account	386.93
9010	Employee Background Checks (W/H) Clearing Account	112.50
9011	Employee Lunch Deductions Clearing Account	2,116.75
9013	Garnishment Clearing Account	2,193.87
9501	Reimbursed Payments Clearing Account	7,666.24
9504	Employee Background Checks (NOT W/H) Clearing Acct	178.00
GRAND TOTAL		829,615.35

Allowance of Vouchers

SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION

10/15/2026 5:07 PM

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

Date: _____

GRANT DICKEY
CORPORATION TREASURER

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of ____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$829,615.35. Dated this 21st day of October, 2026.

KEVIN ALLEN
PRESIDENT, BOARD OF SCHOOL TRUSTEES

MAX CASE
VICE PRESIDENT, BOARD OF SCHOOL TRUSTEES

DANIEL J. HARKRIDER
SECRETARY, BOARD OF SCHOOL TRUSTEES

NATHAN ADAMS
MEMBER, BOARD OF SCHOOL TRUSTEES

TANNER EDGE
MEMBER, BOARD OF SCHOOL TRUSTEES