

**BOARD OF SCHOOL TRUSTEES**  
**Plainfield Community School Corporation**  
**December 13, 2018**  
**7:00 P.M.**

**AGENDA**

- I. CALL TO ORDER
- II. PRESIDENT'S PREROGATIVE AND CORRESPONDENCE
  - A. Welcome Guests
  - B. Student Recognition
  - C. Recognize Student Value of the Month Nominees
- III. PATRON'S INPUT ON AGENDA ITEMS
- IV. NEW BUSINESS – SPECIAL REQUEST
  - A. Approve Senior Exemptions
  - B. Approval of Changes to PHS Pathfinder 2019-2020 – Mr. Olinger
- V. REPORTS
  - A. Mid-Term Goal Reports – Mr. Olinger
- VI. CONSENT ITEMS
  - A. Record of the November 8, 2018, Work Session
  - B. Minutes of the November 8, 2018, Regular Meeting
  - C. Camps /Field Trips
  - D. Donations
  - E. Obsolete Equipment
- VII. FINANCIAL REPORT AND CLAIMS
  - A. Claims: 49163-49537 – Mr. Wolfe

Conduct Additional Appropriation Hearing

VIII. NEW BUSINESS

A. Personnel – Mr. Olinger

B. Permission to Transfer 2018 Appropriations within Each Fund -  
Mr. Wolfe

C. Approve Additional Appropriation Resolution – Mr. Wolfe

D. Approve 2019 E-Rate Projects – Mr. Wolfe

IX. OLD BUSINESS

A. Resolution for 2019 Budget Transfers – Mr. Wolfe

B. Resolution for Interest Earned – Mr. Wolfe

C. Approve Consulting Services Agreement – Mr. Wolfe

D. Approve Contract for High School Exterior Lighting Project – Mr.  
Wolfe

E. Adopt Temporary Loan Resolutions – Mr. Wolfe

X. BOARD POLICIES

A. Second Reading of Board Policies D-7: Revenues from  
Investments, D-9: Collection and Forgiveness of Debt, G-43:  
Classified Staff Compensation Plans.

XI. ADJOURNMENT



# Senior Finals Exemption Proposal: Class of 2019

Senior Exemptions at Plainfield High School have not only been a tradition over the years, but it has also been a creative and productive way of maintaining solid senior attendance, reducing senior discipline, and eliminating any “senior prank.” Senior Exemptions offer a reward to those PHS seniors who “do things right” while maintaining a culture of proper behavior. While some might argue that students need exams to be best prepared for college, students at PHS take many demanding assessments throughout their senior year and high school career. They are well prepared for the academic rigor waiting for them at the collegiate level.

## The Reward

Seniors who qualify for Finals Exemptions will be able to opt out of taking four final exams at the end of the semester. AP finals must be taken to help prepare students for their AP Exam in May. Upon receiving exemptions, an AP student may choose to use exemptions on the grade he or she received on the AP final.

\*Note: All Dual-Credit exams must be taken, and those final exam grades must count due to receiving credit through the college institution and not PHS.

## Requirements for Qualification

*(All Requirements are for Second Semester only...all tracking starts January 7, 2019)*

### Grades:

- No failing grade in any 3<sup>rd</sup> quarter class
- Current grade of at least B- in requested class at the time of finals

### Discipline:

- No more than ONE Level I Friday School (Tardy Level I only...no discipline Friday School detentions for class disruptions, insubordination, etc.)
- No Level II Friday schools
- No Suspensions

## Attendance:

- NO UNEXCUSED ABSENCES
- Maximum of THREE EXCUSED absences (21 absent class periods)
  - Field trips of any sort do not count toward absences.
  - College visits do not count toward absences.
  - If absent for three or more days in a row due to a prolonged, excused medical absence (Dr. note), only the first day will count toward your absence total.
  - In order to discourage a senior skip day, no single day senior attendance rate will dip below 90%, or the senior class will lose the exemptions.

## Tracking:

Tracking begins on January 7th. Exemptions will be run through Student Services. Seniors will be notified periodically when they no longer qualify for exemptions. By May 10<sup>th</sup> teachers will have received a list of students who may choose to exempt final exams. Every student has the right to take the final exam, even if they have exemptions. Seniors who earn exemptions must declare their intent to exempt specific final exams before May 17<sup>th</sup> on a form provided by Student Services.

# Pathfinder Changes and Highlights for 2019 - 2020



## Improvement to Pre-Enrollment Process

Priority Scheduling Night for all grade levels in December

- Traditionally this process began in December for incoming 9th graders and in January for everyone else.
- By making this change, teachers can talk with current students about course selections and help them make good choices for future courses.
- This event was the best attended parent meeting in 5 years.

## Changes to Pathfinder

Local Graduation Requirements (p5-8)

- Updated these in the Pathfinder to reflect the change to Board Policy I-6 from the Spring
- Begins with the Class of 2023
- Encourages students to explore a career pathway early in their high school career
- Requires students to take a course with a focus on Financial Literacy at the end of their high school career

Graduation Pathways (p11)

- Outlines the new graduation requirements for the Class of 2023
- Another way for students in the cohorts before 2023 to graduate without successfully passing the ISTEP+ tests
- This material has been presented to students and parents on several occasions prior to including it in this version of the Pathfinder.

Graduation Qualifying Exams (p10)

- The Graduation Qualifying Exams for the classes of 2020, 2021, and 2022 will continue to be the ISTEP+.
- We will also continue our efforts with Graduation Pathways for all of the these students.
- The assessment for school accountability for the Class of 2023 has yet to be determined. They anticipate this being decided by December of 2019.

Course Change Procedures (p18)

- Updating of this policy to allow students to make a course level change (ie: Honors Algebra 2 to Algebra 2 or AP World History to World History) within the first 20 academic days of the semester

## Course Changes

- English 11/12 (p31-37)
  - After completing two survey courses (English 9/9 Honors and English 10/10 Honors), students will have the opportunity to select an English course each semester that is most in alignment with their post secondary plans and interests.
  - Students will still have the option to take AP Language, English 11 Honors-CHAP, and/or AP Literature.
  - Students will have to take at least one course that has an emphasis on literature and one that has an emphasis on composition.
- PLTW Biomedical Innovations (p55)
  - This is the fourth year of our Biomedical Science program.
- Peer Tutoring - PE (p28)
  - A specific opportunity for students to support special education peers in an Adaptive Physical Education class
- Career Exploration Internship Changes (p28)
  - Creating one program that supports students who are exploring potential careers and students who are beginning careers
  - Program will have a more structured support of soft skills
- Alignment of Dual Credit courses (p14)
  - Finite
    - Changes from Vincennes University to Ivy Tech
    - Same course; easier to have a new teacher approved
  - US History
    - Changes from Ivy Tech to Indiana University
    - Switches from a 3 college credit course to a 6 college credit course
    - IU is supporting teachers with free graduate courses so that they will meet the new standards for dual credit instructors.
- Math course prerequisites (p9 & 51)
  - Students must earn at least a B- in both semesters of math courses in middle school to continue with next math class at PHS
  - This will establish a strong foundation before students move to more advanced courses
- Intro to Housing and Interior Design (p38)
  - Now counts as a Fine Arts credit for the Honors Diploma
- Area 31 programs (p65)
  - EMS changing from a 2 credit program to a 3 credit program per semester
  - Dental Assisting program is looking to align with a different post secondary institution following Brightwood closing



# Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

## 2018-2019 GOALS

### GOAL #1

<b>Plan</b>	<p><i><b>ENSURE ALL STUDENTS WILL BE CHALLENGED TO MAXIMIZE THEIR POTENTIAL THROUGH CURRICULUM, INSTRUCTION, AND ASSESSMENT</b></i></p> <p>Validate your rationale for this goal (alignment to school and corporation goals).</p>
<b>Do</b>	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> <li>● Monitor update and review K-12 curriculum maps to align with the Indiana Academic Standards. PC/LD <ul style="list-style-type: none"> <li>✓ 8/28 3-4-5-6 High Ability Math Meeting (identified potential need for curriculum development in 4th and 5th grade)</li> <li>✓ Met with Liza Payton to discuss ELA writing curriculum alignment 10/4</li> <li>✓ Attended PHS ELA Department meeting to discuss course and expectation alignment K-12</li> <li>✓ Met with Second Grade to update the curriculum map 8/29</li> </ul> </li> <li>● Lead ELA K-12 Textbook adoption. PC/LD <ul style="list-style-type: none"> <li>✓ Reviewed process/plan for textbook adoption at Cabinet 7/26.</li> <li>✓ Reviewed Pearson's "My Perspective" ELA program for middle school 8/6.</li> <li>✓ Attended IDOE "Get the Scoop - ILEARN ELA" webinar 8/13</li> <li>✓ Reviewed Pearson's "My View" ELA program for elementary students 8/15.</li> <li>✓ Reviewed McGraw Hill's "Wonders" ELA program for K-8 8/30</li> <li>✓ Reviewed Amplify's ELA program for K-8 8/30</li> <li>✓ Reviewed Benchmark Advance and Houghton Mifflin's Into Reading Programs 9/17</li> <li>✓ Springboard conference call 10/9</li> <li>✓ LD/PC Determined a rubric to evaluate textbook options. Rubrics sent to elementary principals and textbook vendors.</li> <li>✓ McGraw Hill presented "Wonders" on 11/5.</li> <li>✓ Houghton Mifflin presented "Into Reading" on 11/7.</li> <li>✓ Pearson presented "My View" on 11/15.</li> <li>✓ committee met to review all products- 11/27.</li> </ul> </li> <li>● Provide leadership, education and support for updated 18-19 assessment tools: ILEARN/ISTEP+/PSAT, IAM, RenFlow/Edmentum, WIDA ACCESS. PC/LD/BS <ul style="list-style-type: none"> <li>✓ RenFlow360 District Level kick-off call 7/13 - PC</li> <li>✓ RenFlow360 Orientation call with principals 7/20 - PC/LD</li> </ul> </li> </ul>

## Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

- ✓ Coordinated and scheduled on-site professional development from RenFlow360 for CN, BW, and VB on 9/19 PD day.
- ✓ Attended “Get the Scoop” DOE ILEARN presentations focused on ELA, Math, Science, Social Studies, and Biology
- ✓ School Test Coordinator training held 8/23 focused on Test Integrity and Security
- ✓ Met with Ben Moore 9/6 to review Edmentum assessment and website
- ✓ Attended “Get the Scoop” Accessibility and Accommodations training 9/10
- ✓ Attended Test Administration Training webinar 9/18
- ✓ Coordinated RenFlow360 Training at BW, CN, and VB for September professional development day
- ✓ Attended Edmentum Training with high school ELA and Math teachers 9/19
- ✓ Attended ICIA presentation by Charity Flores on the new ILEARN assessment 10/5
- ✓ Attended ISTEP+ 10/Biology Assessment Webinar 10/11
- ✓ Attended Test Administration Distribution Webinar (TIDE) 10/12
- ✓ Attended the ILEARN Test Administration Webinar 10/15
- ✓ Met with Ben Moore 10/22 to prepare for the upcoming ISTEP+ and Biology ECA windows
- ✓ Met with John Crum 10/22 to determine best method to upload certified staff into the ILEARN Assessment Portal
- ✓ Attended the ILEARN Test Delivery Webinar and completed the Test Administration Certification Course 10/31. Encouraged principals to watch the TDS webinar and to have teachers who prepare students for the exam do the same.
- ✓ Wida Access Pretest Workshop webinar 11/9
- Analyze formative assessment tools in relationship to the new ILEARN assessment to determine the best tool for the 18-19 school year. PC/LD
  - ✓ Previewed IXL tools as a potential product for the 19-20 formative assessment grant 9/5
  - ✓ Hosted follow-up meeting with RenFlow360 10/8
  - ✓ Plainfield will participate in the IDOE Assessment Literacy Project. KT, BW, BS, LD, JT, NW, and PC met with the IDOE Assessment Team 10/25
  - ✓ AIRWays presented their formative assessment tool to K-8 administrators/LD/PC 11/6
  - ✓ Plainfield Team met with IDOE Assessment Team as part of the assessment literacy study 11/26.
  - ✓ Met with RenFlow 360 vendor and assessment specialist 12/5.



# Plainfield Community School Corporation

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- Review and incorporate current K-12 grammar and writing standards to reflect ILEARN expectations . PC/LD
  - ✓ **Met with Liza Payton to discuss ELA writing curriculum alignment 10/4**
  - ✓ **Attended PHS ELA Department meeting to discuss course and expectation alignment K-12**
  - ✓ **Met with BW 3,4,5 teachers to unpack ILEARN writing specifications 9/19.**
  - ✓ **Met with VB 3,4,5 teachers to unpack ILEARN writing specifications 11/8**
  - ✓ **Met with Central 3,4,5 teachers to unpack ILEARN writing specifications 11/14.**
- Monitor Rti/MTSS services. PC/ LD/BS
  - ✓ **Updated Intervention list by grade level**
  - ✓ **STAR assessments are listed by intervention to better track data**
  - ✓ **Reviewed Tier III/Special Education Do the Math needs with Brentwood 6/1/2018**
  - ✓ **Delivered Tier III/Special Education Do the Math materials to all elementary buildings 7/30/2018**
  - ✓ **Reviewed Tier III Do the Math needs with Central and reordered materials needed 10/6/2018-BS**
  - ✓ **Reviewed Tier III/Special Education Do the Math needs with Van Buren Elementary and added additional seats for students 11/20/2018**
- Lead efforts to increase computer science and technology integration usage across the district JC/PC/LD
  - ✓ **Visited Northwood Elementary with Marisa Donovan to observe an elementary school's implementation of PLTW 9/5**
  - ✓ **JC/LD/BS/PC attended Forward: Indiana Design Thinking Conference 9/28**
  - ✓ **LD and PC met with A.J. McAdams and Elaine Townsend 10/25 to discuss the possible implementation of PLTW K-8**
  - ✓ **Met with Kyle Tutterow to discuss the possible expansion of PLTW 6-8.**
- Provide support for Middle School Transition to 1:1 for the 19/20 school year JC/PC/LD
  - ✓ **8/21/2018 PCSC 1:1 Meeting with Kyle Tutterow and Mel Siefert**
  - ✓ **9/21/2018 JC & PCMS Administrators met with the PCMS PTO to discuss 1:1. PCMS sent multiple invitations to all parents inviting them to attend.**
  - ✓ **9/18/2018 PCSC 1:1 Meeting with Kyle Tutterow and Mel Siefert**

## Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

	<ul style="list-style-type: none"> <li style="margin-left: 40px;">✓ 11/27/2018 PCSC 1:1 Meeting with Kyle Tutterow and Mel Siefert</li> <li>• Monitor LQA procedures. LD             <ul style="list-style-type: none"> <li>✓ Met with LQA full team 1 time a month</li> <li>✓ Met with Director 1 time month</li> <li>✓ Met with full day teachers 1 time a month</li> <li>✓ Revised School Improvement plan. 10/1</li> <li>✓ Revised Handbook- 12/1</li> </ul> </li> <li>• Monitor the use of the Google applications. JC/PC/LD             <ul style="list-style-type: none"> <li>✓ Met with a team of teachers to discuss Google application in the classroom. 9/25 and 10/31.</li> <li>✓ Team developed a list of areas of Google PD. Team will visit list with principals and find time at staff meetings to train on areas throughout the year.</li> <li>✓ Informal survey was sent to PCMS and PHS to gage level of comfort using Google. 11/1</li> </ul> </li> <li>• Monitoring the effectiveness of the counseling programs: LD             <ul style="list-style-type: none"> <li>✓ Met with elementary counselors. 9/19, 11/8</li> <li>✓ Elementary counselors are creating a schedule of character Ed sessions per grade level.</li> </ul> </li> <li>• Monitor and support the implementation of the drug education curriculum k-12. PC             <ul style="list-style-type: none"> <li>✓ Met with Judge Love and Judge Nation regarding Youth Assistance Program 6/18 - PC</li> <li>✓ Informed new teachers of importance of drug and social/emotional education at New Teacher Induction 7/26 -LD</li> <li>✓ Developed an agreement with Everfi 8/1 to utilize online curriculum at elementary schools, PCMS, and PHS.</li> <li>✓ Spoke with Torrey Rodkey and Don Dones to make sure a conversation will be held at all PHS and PCMS parent meetings 7/27 - PC - Confirmed completion for fall sports 8/13.</li> <li>✓ Attended Hendricks County Substance Abuse Task Force meeting 8/8.</li> <li>✓ Presented “Youth Assistance Program” with Mr. Allen at Town Council work session 8/14.</li> <li>✓ PC and Christa Detzel attended Public Safety + Public Health Opioid Conference 8/15/18</li> <li>✓ Met with Overdose LifeLine and Todd Knowles to review a potential resource for PHS. Curriculum sent to Christa Detzel.</li> <li>✓ Discussed the effectiveness of Drug Education Curriculum with principals at Cabinet 10/3.</li> <li>✓ Discussed schedule of topics with elementary counselors to confirm that training is occurring.</li> </ul> </li> </ul>
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## Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

- Monitor the Parent Opt in process for the Human Development curriculum process PC/LD
  - ✓ **Advised Brent Schwanekamp regarding Parent Opt In form (title of form changed from human sexuality to name of course).**
  - ✓ **Created a google form with Brent Schwanekamp to ensure that documentation of opt in process was being monitored. Opt in Letter was sent on 9/6 and 9/28. 62% opted in, 38% did not respond.**
  - ✓ **Elementary will send the Opt in Letter in January**
  - ✓ **Middle School does not have a human development curriculum.**
- Lead efforts to improve the performance of special education/bottom 25 percent of students on statewide assessments. PC/LD/BS
  - ✓ **Met with each building to discuss 17/18 ISTEP+ results and plans for increased achievement July 2018 - PC/LD**
  - ✓ **Met with each building principal to discuss State and Federal Report Card scores 10/1 and 10/2**
- Monitor processes, procedures and timelines for multidisciplinary special education evaluations and analyze student data in order to ensure compliance with IDOE indicators 9, 10 and 12. BS
  - ✓ **Conducted compliance training addressing IDOE indicators with building level staff members and administrators on 9/18, 10/1, 10/10, 10/30**
  - ✓ **Verified and corrected compliance data from IDOE regarding multidisciplinary evaluation timelines-indicator 12 11/8/2018**
  - ✓ **Verified compliance data from IDOE regarding preschool transitions from part B to C 11/5/2018**
- Provide professional development, training materials and guidance regarding criteria for participation in the IAM assessment to teachers and administrators in order to meet the target participation goal of 1 percent district wide. BS
  - ✓ **Conducted compliance training addressing IAM assessment with building level staff members and administrators on 9/18, 10/1, 10/10, 10/30**
  - ✓ **Participated in IAM Webinar 8/22, 8/23**
  - ✓ **Sent special education staff members information regarding IAM trainings available and timelines to plan ahead 9/4**
- Increase positive vocational opportunities for students participating in life skills programming in grades 9-12+ by providing instructional resources and supports to develop skills necessary for employability after high school. BS
  - ✓ **Collaboration with JBK on construction of food truck 7/2, 7/23, 7/25, 7/26, 8/6, 8/8, 8/16, 8/22, 8/27, 9/4, 9/17, 9/22, 9/27, 10/2, 10/12, 10/22, 10/26, 11/2**

## Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

	<ul style="list-style-type: none"> <li>✓ Collaboration with TKO graphics and Jestin Pettit design on wrap for food truck 8/6, 8/15, 8/20, 8/22, 8/23, 8/28, 8/29, 9/4, 9/26, 9/27, 10/12</li> <li>✓ Collaboration with Food Services regarding food truck serving need, ordering and board of health permit 8/14, 8/27, 8/28, 10/1, 10/31, 11/2, 11/5, 11/20</li> <li>✓ Collaboration with transportation regarding food truck licensing and registration 8/27, 9/17, 10/1, 10/22, 10/25, 10/26, 11/20</li> <li>✓ Collaboration with high school staff members regarding implementation of food truck 8/15, 9/7, 10/26, 10/30,</li> <li>✓ Quaker Brake served at Board Meeting 11/9</li> <li>✓ Quaker Brake touch a truck at PHS 11/20</li> <li>✓ Quaker Brake at Central Tree Lighting 11/26</li> <li>• Continue to Monitor and support of the Imagination Lab and the Idea Lab PC/LD <ul style="list-style-type: none"> <li>✓ Attended 45 to Grow professional development 8/8.</li> <li>✓ Gave tour to Duke Executives visiting the Imagination Lab 8/10.</li> <li>✓ Coordinate professional training in coordination with Discovery Ed. @ Imagination Lab (publicity)</li> <li>✓ Attended 45 to Grow professional development 8/22</li> <li>✓ Participated in the Imagination Lab Steering Committee meeting on 8/28.</li> <li>✓ Attended 45 to Grow 9/12</li> <li>✓ Attended 45 to Grow 9/26</li> <li>✓ LD and PC presented at CIESC's STEM Leadership Conference held at the Imagination Lab 9/27 and 9/28</li> <li>✓ Attended 45 to Grow 10/24</li> <li>✓ Discussed the possibility of a green room at PHS with Mel Siefert 11/5.</li> <li>✓ Led trip with PHS teachers to visit Skyline High School and Innovation Center in St. Vrain Valley Schools.</li> <li>✓ Attended HOSA event with 5th grade students at Imagination Lab 11/28.</li> </ul> </li> <li>• Explore configuration and programming of new elementary school <ul style="list-style-type: none"> <li>✓ Programming and configuration meetings 10/26, 11/13</li> </ul> </li> <li>• Support teachers in their first year at PCSC. PC/LD/BS <ul style="list-style-type: none"> <li>✓ New Teacher Induction program kick-off day held 7/26 - All</li> <li>✓ Observed all new teachers to PCSC during the week of 8/6-8/10.</li> <li>✓ New Teacher Induction Bus Tour and Dinner with the School Board held 9/13</li> <li>✓ New Teacher Induction program meeting 10/9 - Special education presented by Beth Shepperd</li> <li>✓ PC attended the IACTE forum: Recruiting and Retaining High Quality Teachers in Indiana.</li> </ul> </li> </ul>
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	<ul style="list-style-type: none"> <li>✓ <b>New Teacher Induction meeting 11/13 - School Law presented by Mr. Olinger</b></li> <li>✓</li> <li>● <b>Lead efforts to include Project Based Learning and Design Thinking strategies into the classroom. LD/PC</b> <ul style="list-style-type: none"> <li>✓ <b>Met with Discovery Ed. to outline timeline and plan to train principals and key leaders in our school district on Design Thinking and Problem-Based Learning 8/15.</b></li> <li>✓ <b>Follow-up meeting (phone conference) held 8/27 to confirm 11/1 training at the Imagination Lab</b></li> <li>✓ <b>Hosted Discovery Ed./Retreat planning meeting 9/12.</b></li> <li>✓ <b>JC/LD/BS/PC attended Forward: Indiana Design Thinking Conference 9/28</b></li> <li>✓ <b>LD and PC met with A.J. McAdams and Elaine Townsend 10/25 to discuss the possible implementation of PLTW K-8</b></li> <li>✓ <b>Plainfield STEM Leader Forum held at the Imagination Lab 11/1.</b></li> <li>✓ <b>Met with Elementary and Middle School Admin to share/discuss vision for STEM in PCSC 11/29.</b></li> <li>✓ <b>Met with High School Admin to discuss vision for STEM 12/6.</b></li> </ul> </li> <li>● <b>Support the high school in the transition to graduation pathways</b> <ul style="list-style-type: none"> <li>✓ <b>Attended IASP Graduation Pathways presentation with Ben Moore, Dave Owens, and Brent Schwanekamp</b></li> <li>✓ <b>Spoke to PTO Officers about Graduation Pathways at district-wide PTO meeting 11/6.</b></li> </ul> </li> <li>● <b>Examine participation in interlocal ALPHA program and explore possibility of moving ALPHA programming and supports back to Plainfield. BS</b> <ul style="list-style-type: none"> <li>✓ <b>Initial conversation with Mr. Olinger to discuss concerns with overall size at ALPHA. Discussed location possibilities 8/15/18</b></li> <li>✓ <b>Initial planning meeting with architect 8/22</b></li> <li>✓ <b>Notice to separate from interlocal given to ALPHA Board 9/7/2018</b></li> <li>✓ <b>ALPHA staff and parents notified 9/11/2018</b></li> <li>✓ <b>Initial design review 9/14</b></li> <li>✓ <b>reviewed program design with architects and made edits to first draft 10/4,</b></li> <li>✓ <b>Logistics of parking and bus circulation meeting 10/5</b></li> </ul> </li> </ul>
	<p>Reflect upon and summarize your data to determine the impact the strategies had on your goal.</p>

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<b>Act</b>	<p>Indicate what future steps need to be taken. This could include, but is not limited to, designing the strategies, redesigning your goal, changing either or both totally, or making no changes at all.</p>
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# Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

**GOAL #2**

<b>Plan</b>	<p><i>MAINTAIN A SAFE, CARING, AND SUPPORTIVE ENVIRONMENT FOR OUR STUDENTS AND EMPLOYEES.</i></p>
	<p>Validate your rationale for this goal (alignment to school and corporation goals).</p>
<b>Do</b>	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> <li>● Study the effectiveness of social/emotional programming K-12.. LD               <ul style="list-style-type: none"> <li>✓ <b>Met with Counselors to review the frequency of character ed programming in elementary setting.</b></li> <li>✓</li> </ul> </li> <li>● Monitor required trainings for employees. SO/LD/JC               <ul style="list-style-type: none"> <li>✓ <b>Created list of trainings for lay coaches, and fine arts positions.</b></li> <li>✓ <b>Implementation of training started on November 11/1</b></li> <li>✓ <b>All employees have completed required trainings</b></li> </ul> </li> <li>● Each building will hold a safety meeting for parents. SO               <ul style="list-style-type: none"> <li>✓ <b>Each school held a safety meeting in August</b></li> <li>✓ <b>Central office administrator attended each meeting.</b></li> <li>✓ <b>SRO attended each meeting</b></li> <li>✓ <b>Approximately 175 parents attended the 6 meetings</b></li> </ul> </li> <li>● Emergency plans will be evaluated, communicated and practiced on a monthly basis. SO               <ul style="list-style-type: none"> <li>✓ <b>Stop the Bleed training was provided to every building</b></li> <li>✓ <b>To date, all monthly trainings have taken place.</b></li> </ul> </li> <li>● SROs and local law enforcement will conduct a safety needs assessment at each building each semester. SO               <ul style="list-style-type: none"> <li>✓ <b>Each building has been assessed by our SRO's and a representative from the Plainfield Fire Department</b></li> </ul> </li> <li>● SROs will provide safety training to staff members during the first semester of the school year. SO               <ul style="list-style-type: none"> <li>✓ <b>Met with Officers Duffer and Endsley to develop safety training topics to be presented at substitute teacher orientation meetings 7/23 - PC/LD</b></li> <li>✓ <b>State Police provided training in every building with the exception of the high school.</b></li> <li>✓ <b>The High School was provided training by the Plainfield Police.</b></li> <li>✓ <b>Each Administrator was trained on using the wands by the Plainfield Police.</b></li> <li>✓ <b>Officer Duffer presented at Sub Trainings during the first semester.</b></li> </ul> </li> </ul>

# Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

- All PCSC employees will be trained in school safety procedures coordinated by PCSC School Safety Specialists. SO/LD/PC
  - ✓ **Met with Officers Duffer and Endsley to develop safety training topics to be presented at substitute teacher orientation meetings 7/23 - PC/LD**
  - ✓ **School Safety Specialists attended the annual training provided by the State.**
  - ✓ **We have 4 safety specialists in the district and 2 SRO's**
- Bus drivers will be provided safety training on an annual basis. SO
  - ✓ **Bus drivers were trained by the State Police.**
- Maintain a positive relationship with the local fire and law enforcement departments. SO
  - ✓ **We continue to have an open and collaborative relationship.**
  - ✓ **A lunch meeting was held in September to review the start of school and discuss what worked well and what needs to improve.**
  - ✓ **Mr. Olinger met with Chief McKee to discuss the student arrested which made National News.**
  - ✓ **All administrators and counselors met with local law enforcement including detectives and Susie's Place reps to discuss how to work together during dual investigations.**
- Monitor student enrollment in each of our buildings. SO
  - ✓ **As of September count date we had the following building counts.**
    - **Brentwood-418**
    - **Clarks Creek-956**
    - **Van Buren-550**
    - **Central-568**
    - **Middle School-1345**
    - **High School-1713**
    - **ALPHA-11**
    - **Total-5561**
  - ✓ **As of February Count day we had the following enrollments**
    - **Brentwood-**
    - **Clarks Creek-**
    - **Van Buren-**
    - **Central-**
    - **Middle School-**
    - **High School-**
    - **ALPHA-**
    - **Total-**
- Provide timely updates to educate students, parents and staff on bullying and social media challenges. SK
  - ✓ **Promoted Community Forum (10/25) multiple times, including mention of how the topics included bullying, social media, self-harm, addictions**



# Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

	<ul style="list-style-type: none"><li>✓ <b>Provided feedback to staff about messaging to parents on topics of bullying, language, threats</b></li><li>✓ <b>Shared messages and resources via social media and website</b></li><li>● Background checks will be completed on all volunteers and employees. SO<ul style="list-style-type: none"><li>✓ <b>To date all background checks have been completed with over 7,000 volunteers.</b></li><li>✓ <b>All checks come to the desk of the superintendent for consistency purposes</b></li><li>✓ <b>For the 2019-20 school year, we will start over with all parent volunteer background checks. Info will go out to parents beginning in January. New sign ups will begin with registration.</b></li></ul></li><li>● All employees will adhere to and support all corporation policies and State/Federal policies and statues. SO<ul style="list-style-type: none"><li>✓ <b>To date we have had no miscues</b></li></ul></li><li>● A database of individuals trained in nonviolent crisis prevention and intervention will be maintained. BS<ul style="list-style-type: none"><li>✓ <b>New CPI train the trainer scheduled 5/4/2018</b></li><li>✓ <b>Reviewed middle school CPI training needs 7/26</b></li><li>✓ <b>Confirmed new contracted Physical Therapist was CPI trained 9/10</b></li><li>✓ <b>Scheduled CPI initial training and refresher training 11/12</b></li><li>✓ <b>Confirmed scheduling Occupational Therapist CPI training 11/14</b></li></ul></li><li>● Create streamlined process and paperwork to document student restraint and seclusion in line with new IDOE reporting criteria and guidelines. BS<ul style="list-style-type: none"><li>✓ <b>Creation of new restraint seclusion forms 7/30</b></li></ul></li><li>● Maintain a police presence in our buildings and at school events. SO<ul style="list-style-type: none"><li>✓ <b>Every building is covered during the regular school day.</b></li><li>✓ <b>5 officers are employed daily</b></li></ul></li><li>● Continue to work with Hendricks County and Town officials to develop Youth Assistance Program. PC<ul style="list-style-type: none"><li>✓ <b>Met with Judge Love and Judge Nation regarding Youth Assistance Program 6/18 - PC</b></li><li>✓ <b>Presented "Youth Assistance Program" with Mr. Allen at Town Council work session 8/14.</b></li></ul></li><li>● Continue to inform all stakeholders of the ongoing and proactive steps we take to maintain a safe, secure school environment. SK<ul style="list-style-type: none"><li>✓ <b>Multiple posts, discussions, letters and web updates</b></li></ul></li></ul>
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## Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

	<ul style="list-style-type: none"> <li>● Support positive and safe classroom and school environments by providing teachers and staff members with professional development regarding use of Functional Behavior Assessments and Behavior Intervention Plans (including training in trauma informed care and implementation of monthly behavior intervention meetings). BS/LD             <ul style="list-style-type: none"> <li>✓ <b>Created FBA/BIP guidance document 7/19/2018</b></li> <li>✓ <b>Distributed FBA/BIP guidance and training document and IDOE video to special education staff members 8/1</b></li> <li>✓ <b>Distributed additional guidance documents and flow charts created by Central Roundtable to special education staff members 8/20/2018</b></li> <li>✓ <b>Conducted compliance training addressing FBA/BIP with building level staff members and administrators on 9/18, 10/1, 10/10, 10/30</b></li> </ul> </li> <li>● Periodic trainings will be provided on available technologies. JC             <ul style="list-style-type: none"> <li>✓ <b>9/26/2018 PowerTeacher Pro Admin Training Day.</b></li> <li>✓ <b>11/7/2018 PowerSchool Registration Process review and 2019 Registration Planning day.</b></li> <li>✓ <b>11/21/2018 Karla Brown provided training on Access Databases.</b></li> </ul> </li> <li>● Monitor and evaluate the district's Cyber Security systems. JC             <ul style="list-style-type: none"> <li>✓ <b>November 2018 used CIESC grant to contract with NSI to perform a Security Audit.</b></li> <li>✓ <b>November 16, 2018 applied for IDOE CyberSecurity Matching grant for monitoring services.</b></li> <li>✓ <b>Ongoing evaluation of DDoS protection services to protect our internet bandwidth.</b></li> </ul> </li> <li>● Train staff on proper reporting of suspected child abuse. SO/JC             <ul style="list-style-type: none"> <li>✓ <b>At opening staff day, employees were trained in the buildings and with documentation provided to the superintendent</b></li> </ul> </li> <li>● Implement developed plan for all state mandated trainings for staff members. LD             <ul style="list-style-type: none"> <li>✓ <b>Created list of trainings for lay coaches, and fine arts positions.</b></li> <li>✓ <b>Implementation of training started on November 11/1</b></li> </ul> </li> <li>● Monitor the implementation of Child Abuse Awareness curriculum. LD             <ul style="list-style-type: none"> <li>✓</li> </ul> </li> </ul> <p><u>AIMS</u></p>
<b>Study</b>	<p>Reflect upon and summarize your data to determine the impact the strategies had on your goal.</p>

**Plainfield Community School Corporation  
2018-2019 School Board Goals Summary Form**

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<b>Act</b>	<p>Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.</p>
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# Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

**GOAL #3**

<b>Plan</b>	<p><i>ENHANCE THE RELATIONSHIP AND UNDERSTANDING BETWEEN PLAINFIELD COMMUNITY SCHOOL CORPORATION AND ALL STAKEHOLDERS.</i></p> <p>Validate your rationale for this goal (alignment to school and corporation goals).</p>
<b>Do</b>	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> <li>● Administrators will speak at community meetings and events. ALL <ul style="list-style-type: none"> <li>✓ Town Council Work Session 8/14, Kindergarten Community Forum 8/16, PTO luncheon 8/15</li> <li>✓ Mr. Olinger spoke at the September Chamber of Commerce luncheon.</li> <li>✓ Mr. Olinger spoke at the UINDY CELL conference in November on School Safety.</li> <li>✓ Mr. Olinger spoke at the November Hendricks County Realtor luncheon.</li> <li>✓ Beth Shepperd, Laura DelVecchio, Pat Cooney, John Crum spoke at Allies for Education 10/24</li> <li>✓ Ongoing participation in Rotary by all district administrators</li> <li>✓ Annual Tri Kappa meeting, focusing on education, held this fall at The Imagination Lab, with Dr. Giesting providing the program</li> <li>✓ Sabrina Kapp represents the district on the Legacy Foundation board of directors</li> </ul> </li> <li>● Students and adults will be recognized at monthly school board meetings. SO <ul style="list-style-type: none"> <li>✓ The best part of Board meetings is recognizing student achievement. the following numbers of students were recognized at each Board meeting.</li> <li>✓ September-6 students recognized</li> <li>✓ October-6 students recognized.</li> <li>✓ November- 6 students recognized 1 employee</li> <li>✓ December- 8 students recognized</li> <li>✓ January-</li> <li>✓ February-</li> <li>✓ March-</li> <li>✓ April-</li> <li>✓ May-</li> <li>✓ June-</li> </ul> </li> <li>● Community Forums will be presented with various topics of interest. SO <ul style="list-style-type: none"> <li>✓ Kindergarten and new school forum presented with approximately 50 parents in attendance</li> </ul> </li> </ul>

## Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

	<ul style="list-style-type: none"> <li>✓ <b>Community Meeting on Drug Awareness held on October 25th at the high school with approximately 45 in attendance.</b></li> <li>✓</li> <li>● Continue relationships with Hendricks County United Way, Hendricks Regional Health, Special Olympics and the YMCA. SO             <ul style="list-style-type: none"> <li>✓ <b>United Way was a success with over \$32,000 collected.</b></li> <li>✓ <b>Continue to have YMCA serve as our Latch Key provider.</b></li> <li>✓ <b>This year a second site opened at Central to service Central and Van Buren students.</b></li> </ul> </li> <li>● Hold two business luncheons, and breakfast meetings for retirees. SO             <ul style="list-style-type: none"> <li>✓ <b>First Business luncheon held in October with 60 participants</b></li> </ul> </li> <li>✓</li> <li>● Meet periodically with local and State representatives. ALL             <ul style="list-style-type: none"> <li>✓ <b>Mr. Olinger met with Bob Behning in August.</b></li> <li>✓ <b>Mr. Olinger attended CELL conference to hear Bob Behning and Snator Cruse</b></li> <li>✓ <b>Mr. Olinger met with the Senate Ed. Committee in October.</b></li> <li>✓ <b>Mr. Olinger met With The House Ed Committee in November.</b></li> <li>✓ <b>Mr. Olinger and Mr. Cooney met with several Legislators at South Central Study Council.</b></li> <li>✓ <b>Plainfield hosted Todd Rokita's School Safety Summit in November.</b></li> </ul> </li> <li>● Continue to educate teachers on cultural competency strategies. LD             <ul style="list-style-type: none"> <li>✓ <b>Cultural competency strategies presented at New Teacher Induction program 7/26 - LD</b></li> </ul> </li> <li>● Complete fourth Allies for Education program in Fall 2018; change from four to five sessions. SO, SPK             <ul style="list-style-type: none"> <li>✓ <b>Fourth Allies class was a success with approximately 20 attendees.</b></li> <li>✓ <b>Increased the number of sessions from 4 to 5.</b></li> <li>✓ <b>"Updates for Allies," occasional newsletter to Allies network, will launch in January</b></li> <li>✓ <b>Very favorable feedback from participants, including "I didn't want it to end," and "I prioritized this program over other activities when I had conflicts."</b></li> </ul> </li> <li>● Provide parents with students receiving special education services with supports and information on applying for the Medicaid Waiver and service resources within the community. BS             <ul style="list-style-type: none"> <li>✓</li> </ul> </li> <li>● Communicate with all Guilford Township residents to ensure they understand, and are apprised of, the strengths of PCSC as well as the challenges we could face in the future. SK             <ul style="list-style-type: none"> <li>✓ <b>Twice-yearly mailed newsletter focuses on these areas</b></li> </ul> </li> </ul>
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## Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

- ✓ Increased engagement by SK on social media “chatter” threads when topics warrant district input
- ✓ Frequent posts to social media
- ✓ Outreach to Plainfield Magazine, Hendricks County Flyer, IndyStar and other print media
- ✓ Outreach to news media, as appropriate
- ✓ Increased use of Facebook Live Video
- Deliver printed newsletter in December and June to all residents of Guilford Township. SK
  - ✓ **December/January and June/July**
- Continue the weekly “Get to know us” posts. SK
  - ✓ **Done through November; will resume in January**
    - replaced with daily Gratitude posts in November
    - replaced with weekly Kindness posts in December
- Expand and maintain a high standard of current, accurate information on the website, and continue using social media as a means of engaging with parents and the public; work with building web admins to increase their confidence and timeliness of web updates. SK
  - ✓ **Huge gains in building admins’ ability to maintain and update their own sites**
  - ✓ **Continuous review of PCSC site for information that should be added or can be removed**
- Continue finding ways to connect all stakeholders to the schools, via #QuakerFaces, #QuakerFutures and similar approaches. SK
  - ✓ **This year’s #QuakerFaces campaign will coincide with the winter (basketball) homecoming events**
- Work with CIESC to create a video that connects the themes of JOY, STEAM and innovation, while highlighting The Imagination Lab, the Idea Lab, and PLTW courses, as well as Lego Leagues and robotics programs. SK
  - ✓ **Video should be delivered to us before Christmas break**
- Promote The Imagination Lab heavily throughout the 2018-2019 academic year, with expansive media outreach. SK/MG
  - ✓ **Fox59 covered the day of Community Launch**
  - ✓ **IndyStar article in November**
  - ✓ **HRH video in December**
  - ✓ **Plainfield Magazine feature (September 2018)**
- Continue working with local media on topics of relevance. SK
  - ✓ **See above (Communicate with Guilford Township residents)**

AIMS

**Plainfield Community School Corporation  
2018-2019 School Board Goals Summary Form**

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<b>Study</b>	Reflect upon and summarize your data to determine the impact the strategies had on your goal.
<b>Act</b>	Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.

# Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

**GOAL #4**

<b>Plan</b>	<p><i>ALLOCATE AND MAINTAIN RESOURCES TO SUPPORT LEARNING IN A FISCALLY RESPONSIBLE MANNER.</i></p>
	<p>Validate your rationale for this goal (alignment to school and corporation goals).</p>
<b>Do</b>	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> <li>● Maintain end-of-fiscal year operating balances for each fund. JW</li> </ul> <p style="margin-left: 40px;"><b><u>November 17 Projections:</u></b></p> <ul style="list-style-type: none"> <li>✓ <b>CY18 General Fund projected to increase \$650,000</b></li> <li>✓ <b>FY19 General Fund projected to increase \$130,000</b></li> <li>✓ <b>CY18 Debt Service projected to increase \$350,000</b></li> <li>✓ <b>CY18 Pension Debt projected to increase \$75,000</b></li> <li>✓ <b>CY18 Capital Projects projected to decrease \$300,000.</b> *Due to 2017 budget purchase orders brought fwd.</li> <li>✓ <b>CY 18 Transportation projected to decrease \$100,000</b> *Due to fuel and maintenance</li> <li>✓ <b>CY 18 Bus Replacement projected to decrease \$39,000</b> *Due to purchase of additional bus in 2018</li> </ul> <ul style="list-style-type: none"> <li>● Increase amount of revenue transferred to the Rainy Day Fund. JW ✓</li> <li>● Look for opportunities to reduce energy consumption and costs, while maintaining comfortable learning environments. JW <ul style="list-style-type: none"> <li>✓ <b>Exterior lighting at high school converted to LED by 2/1/19.</b></li> <li>✓ <b>Specifications being developed for Phase 2 which will be at Clarks Creek and Transportation.</b></li> </ul> </li> <li>● Work to insure that tax rates remain stable with the #QuakerFutures project. JW <ul style="list-style-type: none"> <li>✓ <b>November 17, 2018:</b> <ul style="list-style-type: none"> <li>● <b>Continuing work with FSG to structure bond issues</b></li> <li>● <b>Continuing conversations with Town regarding cash contribution to project.</b></li> <li>● <b>Scott and Jud scheduled to meet with Town Manager on December 14 to discuss need for cash assistance to manage tax rates.</b></li> </ul> </li> </ul> </li> <li>● Continue to look at staffing needs for the fifth elementary opening in the fall of 2022. JW</li> <li>● Insure a smooth transition from current school funds to new school funds in 2019 (i.e. general fund to education fund). JW <ul style="list-style-type: none"> <li>✓ <b>Adopted resolutions to establish the new funds</b></li> <li>✓ <b>Adopted resolutions to transfer cash balances to the new funds</b></li> <li>✓ <b>Working with all buildings to minimize use of 2018 budget by November 21.</b></li> </ul> </li> </ul>



**Plainfield Community School Corporation  
2018-2019 School Board Goals Summary Form**

<p style="text-align: center;"><b>Study</b></p>	<ul style="list-style-type: none"><li>✓ Continuing review of new account numbers to comply with changes to Chart of Accounts</li><li>✓ 2019 appropriations have been uploaded to the financial software. Waiting on 1782 Notice from DLGF.</li></ul> <p>Reflect upon and summarize your data to determine the impact the strategies had on your goal.</p>
<p style="text-align: center;"><b>Act</b></p>	<p>Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.</p>



Plainfield Community School Corporation  
985 Longfellow Lane  
Plainfield, IN 46168  
317-839-2578

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**RECORD OF WORK SESSION**  
Board of School Trustees  
Plainfield Community School Corporation

**November 8, 2018**  
**6:00 p.m.**

A work session was held on November 8, 2018, in accordance with the law. The purpose of the work session was hear school improvement plans for the middle school and high school.

The following members of the Board of School Trustees were in attendance:

Mr. Allen, Mrs. Chamness, Mrs. Elston, and Mr. Flood

The undersigned Board members who were present and participating in said work session do hereby certify that they discussed no subject matter in the session other than permitted in accordance with law.

There being no further business, the meeting was adjourned.

\_\_\_\_\_  
Jessica Elston, President

\_\_\_\_\_  
Scott Flood, First Vice President

\_\_\_\_\_  
Katie Chamness, Second Vice President

\_\_\_\_\_  
Michael Allen, Secretary

\_\_\_\_\_  
Barry Blackwell, Parliamentarian

**BOARD OF SCHOOL TRUSTEES**  
**Plainfield Community School Corporation**  
**November 8, 2018**

A regular meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Administration Building at 985 Longfellow Lane, Plainfield, IN on November 8, 2018, at 7:00 p.m.

Board of School Trustees members Michael Allen, Katie Chamness, Jessica Elston, and Scott Flood were present. Also in attendance were Superintendent Scott Olinger, Assistant Superintendent Pat Cooney, Assistant Superintendent Jud Wolfe, and approximately 66 guests. Board President Jessica Elston opened the meeting with the Pledge of Allegiance. President Elston provided the opportunity for the audience to provide input regarding the agenda items. No one from the audience provided input.

**PRESIDENT'S  
PREROGATIVE**

President Elston welcomed all in attendance. Mrs. Elston congratulated PHS Band for taking 7<sup>th</sup> place in Class A, for the first time, at the State competition.

PHS Journalism students placed in several categories at their competition this past week.

Fourth year high school Spanish students created lessons and presented these lesson to elementary students.

Middle School teacher Carla Dugan was recognized for being Academic Coach of the Year finalist. Carla has 6 state titles as an academic coach.

A student from each school building was recognized for modeling the value of the month for October.

**REPORTS**

Mrs. Shepperd provided the group with a summary of the QuakerBRAKE Food Truck which will be manned by our special education students from the high school. The truck was in the parking lot for all to see and receive free samples. The plan is to take the bus out in the community with the students serving the food all the while earning a paycheck for their work.

**WORK SESSION  
ON OCTOBER 11,  
2018**

Scott Flood made a motion Katie Chamness seconded, the motion carried for the approval of the Record of the Work Session held on October 11, 2018.

**MINUTES OF REGULAR  
MEETING HELD ON  
OCTOBER 11, 2018**

On a motion by Scott Flood and seconded by Katie Chamness, the minutes from the October 11, 2018, Regular Meeting were approved.

TUTORING/CAMPS OVERNIGHTS	On a motion by Scott Flood and seconded by Katie Chamness, the Board approved the overnight field trips and tutoring lessons.
DONATIONS	A motion was made by Scott Flood to accept the donations, Katie Chamness seconded and the motion passed.
OBSOLETE EQUIPMENT	On a motion by Scott Flood and seconded by Katie Chamness, the Board approved the obsolete equipment.
FINANCIAL REPORT AND CLAIMS	Mr. Wolfe presented the financial reports for the month of October and claims 48880-49162. Katie Chamness made a motion, Scott Flood seconded and the Board approved payment of claims: 48880-49162.

The regular meeting was suspended to conduct an Additional Appropriation Hearing

Mr. Wolfe informed the group that legal advertisements were posted October 17<sup>th</sup> and 18<sup>th</sup>. To appropriate the sale of real estate to the 2004 Plainfield High School Building Corporation up to \$33,000,000. The deposit of the proceeds of the sale will be deposited into a Construction Fund for the #QuakerFutures Project.

The audience was asked for input. There was on input from the audience.

The Hearing was closed.

A Hearing for the Amendment to Lease was conducted.

Mr. Wolfe informed the group that legal advertisements were posted October 10<sup>th</sup> and 11<sup>th</sup>. To request permission to Amend the Lease with the 2004 Plainfield High School Building Corporation.

The audience was asked for input. There was no input from the audience.

The Hearing was closed.

The Regular Meeting was resumed.

PERSONNEL	On a motion by Scott Flood and seconded by Katie Chamness, the Board approved the personnel recommendations as per Schedule A-1.
PERMISSION TO PAY INVOICES	Michael Allen made a motion, Katie Chamness seconded and the Board approved the payment of invoices as presented.

SERVICES  
AGREEMENT FOR  
PLAYGROUND  
IMPROVEMENTS

Scott Flood made a motion, Michael Allen seconded, and the Board approved the Services Agreement with Context LLC, for playground improvements at Central, Van Buren and Brentwood in the amount of \$47,000.

SERVICES  
AGREEMENT FOR  
HIGH SCHOOL SITE  
IMPROVEMENTS

Katie Chamness made a motion, Scott Flood seconded, and the Board approved the Services Agreement with context LLC, for high school site improvements in the amount of \$54,500.

SERVICES  
AGREEMENT FOR  
OUTDOOR  
LEARNING LAB

Scott Flood made a motion, Katie Chamness seconded, and the Board approved the Services Agreement with context LLC, for high school site improvements in the amount of \$9,500.

RESOLUTION  
AUTHORIZING  
AMENDING OF  
LEASE

Katie Chamness made a motion, Scott Flood seconded, and the Board approved the Resolution Authorizing Amending of Lease with the 2004 Plainfield High School Building Corporation. This amends the 2016 Lease to increase the annual rental payments to the 2004 High School Building Corporation for a portion of the building through 2020 and remainder of through 2041.

ADDITIONAL  
APPROPRIATION  
RESOLUTION

On a motion by Scott Flood and seconded by Michael Allen, the Board approved the Additional Appropriation Resolution. The Resolution approves the sale of real estate to the 2004 Plainfield High School Building Corporation up to \$33,000,000. The deposit of the proceeds of the sale will be deposited into a Construction Fund for the #QuakerFutures Project.

RESOLUTION  
ASSIGNING  
CONSTRUCTION BIDS

On a motion by Katie Chamness and seconded by Scott Flood, the Board approved the Resolution Assigning Construction Bids to the 2004 Plainfield High School Building Corporation.

RESOLUTION  
APPROVING  
ISSUANCE OF BONDS

Scott Flood made a motion, Katie Chamness seconded and the Board approved the Resolution Approving Issuance of Bonds.

PROPOSED  
AMENDMENT TO  
LEASE

Duplicate Agenda Item

PHS EXTERIOR  
LIGHTING PROJECT

On a motion by Scott Flood and seconded by Michael Allen, the Board accepted the quote for PHS Exterior Lighting Project with R&M Electric in the amount of \$93,500.

BOARD POLICIES

Board Policies D-7: Revenues from Investments, D-9: Collection and Forgiveness of Debt, and G-43: Classified Staff Compensation Plans were presented for first reading.

There being no further business, the meeting was adjourned.

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Jessica Elston, President

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Scott Flood, First Vice President

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Katie Chamness, Second Vice President

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Michael Allen, Secretary

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Barry Blackwell, Parliamentarian

**2018-2019 Overnight and Out-of-State Field Trips**

<b>Activity</b>	<b>Group/Grade Level</b>	<b>Dates</b>	<b>Time</b>	<b>Sponsor(s)</b>	<b>Contact Number</b>	<b>Location</b>	<b>Fee</b>	<b>Projected Participants</b>
HOSA State Competition	HOSA - Grades 10-12	April 16, 2019 - April 18, 2019	Depart @ 1:45pm 4/16/19 Return @ 12pm 4/18/19	A.J. McAdams & Elaine Townsend	317-839-7711	Westin Hotel & Convention Ctr. - Indpls	N/A	68

**Donations**  
**December 13, 2018**

**Plainfield Community School Corporation**

1. Veterans of Foreign Wars donated \$1,200 to the student lunch accounts.

**Plainfield High School**

1. Plainfield Choral Boosters donated \$8105.20 to Choir.
2. FWD Holdings Inc. donated \$1000 to the Dance Team.
3. Gunnell Financial LLC donated \$125 to the Dance Team.
4. Charles Zimmerman donated \$50 to Student Government – Riley Dance Marathon.
5. Kroger donated \$64.21 to Robotics.
6. Plainfield High School PTO donated \$1,180 to Student Government.
7. JW Rowland Construction donated \$10 to the Key Club.
8. Carol Wendt donated \$975 to Student Assistance.
9. Paula Jines donated \$25 to Student Assistance.
10. John Hall Farms donated \$2,000 to Student Assistance.
11. Hendricks County Community Foundation donated \$7,000 to Student Assistance.
12. Duke Energy donated \$300 to Boys' Basketball.
13. Duke Energy donated \$300 to Football.
14. Duke Energy donated \$150 to Plainfield High School PTO.

**Plainfield Community Middle School**

1. Indiana Clinical Trials Center donated \$100 to the Robotics fund.
2. Coca-Cola donated \$32.12 to the Student Activities fund.
3. Gwendolyn Varney donated \$100 to the Dance Team fund.
4. Sports Concession donated \$100 to the Athletic Fund.



## **Clarks Creek Elementary**

1. Stewart Home Group donated \$800 to the 2019 walk-a-thon.

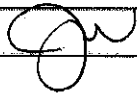
**Plainfield Schools**  
**Obsolete Equipment Form**

**Obsolete Equipment**  
**Form**

**SEND TO: ASSISTANT SUPERINTENDENT, JUD WOLFE**  
 Administration Building, PCSC  
 985 Longfellow St.  
 Plainfield, Indiana 46168  
 Phone: (317) 839-2578

**NAME OF PERSON FILLING OUT THIS FORM:**  
 Joseph Hoffman

**BUILDING:** Plainfield High School

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # ( if marked)
N/A	Blue/Red Pool Lane Lines (3 sections)	N/A
N/A	Blue Warm-up Pants	N/A
N/A	Red/Blue Warm-up Jackets	N/A
N/A	Navy/red stripe warm-up pants	N/A
N/A	Navy/red stripe warm-up jackets	N/A
N/A	Red/White Pool Lane Line (1)	N/A
N/A	Pool Lane Line Reels (2)	N/A
		 11/13/18



**FINANCIAL REPORT**  
**PLAINFIELD COMMUNITY SCHOOL CORPORATION**  
11/30/2018

FUND	BEGINNING APPROPRIATION	2018 M.T.D. EXPENDITURE	2018 Y.T.D. EXPENDITURE	2017 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
General Fund (010)						
Payroll	\$26,266,350.00	\$2,055,528.30	\$22,981,388.79	\$22,874,425.98	\$3,284,961.21	
Other	<u>10,895,706.83</u>	<u>951,036.01</u>	<u>9,352,919.74</u>	<u>9,068,970.16</u>	<u>1,542,787.09</u>	
Sub-Total	\$37,162,056.83	\$3,006,564.31	32,334,308.53	\$31,943,396.14	\$4,827,748.30	87.01%
Re-Payment of TAW	-		<u>0.00</u>	<u>0.00</u>		
<b>Total General Fund</b>	\$37,162,056.83	\$3,006,564.31	32,334,308.53	\$31,943,396.14	\$4,827,748.30	
Debt Service Fund (020)	\$14,937,556.00	\$0.00	\$7,511,168.57	\$7,279,478.23	\$7,426,387.43	50.28%
Transfer of Revenue (to Tax Levy Fund)	-	<u>0.00</u>	0.00	<u>0.00</u>		
Re-Payment of TAW	-	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
<b>Total Debt Service Fund</b>	\$14,937,556.00	\$0.00	7,511,168.57	\$7,279,478.23		
Retire/Sevr. Fund (025)	\$350,806.00	\$0.00	\$173,499.00	\$175,771.50	\$177,307.00	49.46%
Transfer of Revenue (to Tax Levy Fund)	-	<u>0.00</u>	0.00	<u>0.00</u>		
Transfer to(Rainy Day Fund, temp loan)		<u>0.00</u>	0.00	<u>28,763.16</u>		
Re-Payment of TAW	-	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
<b>Total Retire/Sevr. Fund</b>	\$350,806.00	\$0.00	173,499.00	\$204,534.66		
Capital Projects Fund (035)	\$6,301,243.49	\$322,877.72	\$4,888,359.22	\$4,441,597.30	\$1,412,884.27	77.58%
Transfer of Revenue (to Rainy Day Fund)	-	<u>0.00</u>	125,000.00	<u>160,000.00</u>		
Transfer of Revenue (Rainy Day Fund, temp loan)		<u>0.00</u>	0.00	<u>0.00</u>		
Re-Payment of TAW	-	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
<b>Total Capital Projects Fund</b>	\$6,301,243.49	\$322,877.72	\$5,013,359.22	\$4,601,597.30		
Transportation-Operating Fund (041)	\$2,411,803.00	\$161,243.55	\$2,034,404.73	\$1,841,104.97	\$377,398.27	84.35%
Transfer of Revenue (to Tax Levy Fund)	-	<u>0.00</u>	0.00	<u>0.00</u>		
Re-Payment of TAW	-	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
<b>Total Transportation-Operating Fund</b>	\$2,411,803.00	\$161,243.55	\$2,034,404.73	\$1,841,104.97		
Bus Replacement Fund (042)	\$867,408.40	\$0.00	\$842,465.16	\$0.00	\$24,943.24	97.12%
Transfer of Revenue (to Rainy Day Fund)	-	<u>0.00</u>	0.00	<u>0.00</u>		
Re-Payment of TAW	-	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
<b>Total Bus Replacement Fund</b>	\$867,408.40	\$0.00	\$842,465.16	\$0.00		

**FINANCIAL REPORT**  
**PLAINFIELD COMMUNITY SCHOOL CORPORATION**  
11/30/2018

FUND	BEGINNING APPROPRIATION	2018 M.T.D. EXPENDITURE	2018 Y.T.D. EXPENDITURE	2017 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
Rainy Day Fund	\$911,398.05	\$55,687.87	\$292,269.15	\$292,457.53	\$619,128.90	32.07%
Transfer of Revenue (temp loan)	<u>-</u>	0.00	173,526.94	182,152.20		
<b>Total Rainy Day Fund</b>	\$911,398.05	\$55,687.87	\$465,796.09	\$474,609.73		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$201,642.38	\$2,119,964.53	\$2,197,607.90		
Prepaid Balance		143,405.35	1,224,909.45	\$389,534.07		
<b>Total School Lunch Fund</b>		345,047.73	3,344,873.98	2,587,141.97		
Federal/State/ Local Grants		\$165,778.36	\$2,425,095.10	\$2,464,221.76		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	253,243.62	0.00		
<b>Total Federal/State/Local Grants</b>	\$0.00	\$165,778.36	\$2,678,338.72	\$2,464,221.76		
Construction Fund		\$2,846.49	\$3,523,191.21	\$5,509,446.80		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$2,846.49	\$3,523,191.21	\$5,509,446.80		

CASH BALANCE

(010) General Fund	\$6,731,866.98
(020) Debt Service Fund	\$7,125,471.26
(025) Retire/Sevr. Fund	\$227,839.95
(035) Capital Projects Fund	\$521,061.48
Transportation Fund	
(041) Operating	\$16,127.50
(042) Bus Replacement	(\$172,544.50)
(120) Levy Excess	\$0.00
School Lunch Fund	\$457,812.12
Federal/State/Local Grants	\$476,908.15
Clearing Accounts	\$0.00
Rainy Day Fund	\$823,845.58
Construction Fund	\$2,052,550.01
	<u>\$18,260,938.53</u>

Interest on Checking Account for Nov 2018- \$32,826.27

**FINANCIAL REPORT**  
**PLAINFIELD COMMUNITY SCHOOL CORPORATION**  
11/30/2018

INVESTMENTS  
ALL FUNDS

Old National Bank	<b>\$17,187,250.52</b>	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,042,115.91	0.13%	AS NEEDED
Trust Indiana	\$ 31,572.10	0.59%	AS NEEDED
Total All Funds Investments	\$18,260,938.53		

**SCHOOL LUNCH PROGRAM  
FINANCIAL REPORT  
11/30/2018**

<b>BALANCE November 1, 2018</b>	\$432,472.57
<b>RECEIPTS</b>	
ADULTS AND STUDENT MEALS	\$147,367.60
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	80,315.55
PREPAID ACCOUNTS (8400)	141,332.40
MISC. REBATES, DINNERS, CHANGE RETURNED	1,371.73
	\$370,387.28
TOTAL RECEIPTS	\$370,387.28
<b>EXPENDITURES</b>	
FOOD AND PAPER COSTS	\$79,038.11
LABOR	113,304.38
CATERING	1,209.53
MAINTENANCE COSTS (Equipment)	6,286.30
FUND 8400	143,405.35
MISC: REFUNDS, CHANGE, PREPAID, OTHER	1,804.06
	\$345,047.73
TOTAL EXPEND.	\$345,047.73
<b>BALANCE AS PER ACCOUNT</b>	\$457,812.12
<b>PRE-PAID DEDUCTED FROM BALANCE</b>	\$125,147.97
<b>ADJUSTED BALANCE FOR COMPARISON*</b>	\$332,664.15
<b>OUTSTANDING BILLS**</b>	\$114,699.33
INVENTORY	
FOOD	28,986.00
NON-FOOD	17,244.24
GOVERNMENT COMM. ACTUAL COST	447.36
MARKET VALUE	\$46,677.60
TOTAL INVENTORY***	\$46,677.60
<b>SCHOOL LUNCH PROGRAM STATUS 11/30/18</b>	\$264,642.42
<hr/>	
<b>2017 COMPARISON</b>	
<b>ADJUSTED BALANCE FOR COMPARISON*</b>	\$316,563.17
<b>OUTSTANDING BILLS**</b>	119,885.22
<b>TOTAL INVENTORY***</b>	46,082.47
<b>SCHOOL LUNCH PROGRAM STATUS 11/30/17</b>	\$242,760.42

Additional Information on Claims Docket  
December 13, 2018

<b>Page</b>	<b>Voucher No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
10	49443	Jackson Oil & Solvents	35,529.17	We are paying for two deliveries of fuel this month
11	49507	Standard & Poors	11,500.00	Rating services for 2018 GO Bond
12	49474	Office Furniture Mart	17,934.00	New furniture for Van Buren office addition
12	49501	Sharp School Services	73,400.25	New furniture for media center at Van Buren



# **DECEMBER CLAIMS 2018**

**49163-49537**

## CLASSIFICATION OF OBJECT ACCOUNTS

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### 100 Salaries

- 110 Certified Salaries
- 115 Board Members
- 120 Non-Certified Salaries
- 130 Temporary Salaries
- 135 Temporary Licensed Salaries (substitutes)
- 136 Temporary Non-licensed Salaries (substitutes)
- 140 Overtime Salaries

### 200 Employee Benefits

- 211 Social Security-Non-Certified employees
- 212 Social Security-Certified employees
- 214 Public Employees Retirement Fund
- 215 Teacher Retirement Fund (hired prior to 7/1/95)
- 216 Teacher Retirement Fund (hired after 7/1/95)
- 220 Employee Insurance
- 230 Unemployment Compensation
- 241 Other Employee Benefits

### 300 Purchased Professional and Technical Services

- 311 Instructional Services
- 312 Instructional Programs Improvement
- 313 Pupil Services
- 314 Staff Services
- 316 Data Processing Services
- 317 Statistical Services
- 318 Board of Education Services
- 319 Other Professional and Technical

### 400 Property Services/Utility

- 411 Water/Sewage
- 412 Removal of Refuse/Garbage
- 419 Other Public/Private Utility
- 430 Repairs/Maintenance Services
- 440 Rentals
- 450 Construction Services

### 500 Other Purchased Services

- 510 Student Transportation Services
- 520 Insurance
- 525 Official Bond Premiums

### 500 Communications

- 531 Telephone
- 532 Postage & Machine Rental
- 540 Advertising
- 550 Printing/Binding
- 561 Transfer Tuition
- 580 Travel

### 600 General supplies

- 611 Operational Supplies
- 612 Tires and Repairs
- 613 Gasoline and Lubricants
- 614 Food Purchases
- 615 Other Supplies
- 621 Heating/Cooling-Electric
- 622 Heating/Cooling-Gas
- 623 Heating/Cooling-Fuel Oil
- 630 Textbooks
- 640 Library Books
- 650 Periodicals

### 700 Property

- 710 Land Acquisition & Development
- 715 Rent of Buildings & Equipment
- 730 Equipment
- 741 Computer Hardware
- 742 Distance Learning Equipment
- 743 Wireless Equipment
- 744 Connectivity
- 745 Telecommunications Equipment
- 746 Other Technology Hardware
- 747 Content
- 748 Professional Development

### 800 Other Objects

- 810 Dues and Fees
- 832 Interest
- 871 Bank Service Charges
- 872 Late Payments
- 875 Awards
- 876 Refund of Revenue

### 900 Other Items

- 910 Transfers
- 920 Investments

12/07/2018  
4:14:56

Account Types: \*\*ALL\*\*  
User: \*ALL\*

Plainfield Community School Corp  
Accounts Payable Voucher Register - By Object  
Bank: \*\*ALL\*\*

Date Range: 11/09/2018 - 12/13/2018  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
11/09/2018	yes	00049163	888888	PAYROLL	0100 110	786,906.14	0	001	PAYROLL
11/13/2018		00049211	52800	PLAINFIELD COMM. SCHOOL	0100 110	-2,423.50	0	000	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0100 110	787,585.32	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0100 110	954,985.28	0	001	PAYROLL
				** Object Total - 110 **	0100 110	2,527,053.24			
11/09/2018	yes	00049163	888888	PAYROLL	0100 115	694.60	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0100 115	1,204.60	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0100 115	384.60	0	001	PAYROLL
				** Object Total - 115 **	0100 115	2,283.80			
11/09/2018	yes	00049163	888888	PAYROLL	0100 120	241,781.48	0	001	PAYROLL
11/13/2018		00049211	52800	PLAINFIELD COMM. SCHOOL	0100 120	2,423.50	0	000	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0100 120	199,714.01	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0100 120	177,441.90	0	001	PAYROLL
				** Object Total - 120 **	0100 120	621,360.89			
11/09/2018	yes	00049163	888888	PAYROLL	0100 135	11,567.12	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0100 135	13,890.18	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0100 135	8,731.28	0	001	PAYROLL
				** Object Total - 135 **	0100 135	34,188.58			
11/09/2018	yes	00049163	888888	PAYROLL	0100 136	5,100.00	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0100 136	5,512.50	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0100 136	2,362.50	0	001	PAYROLL
				** Object Total - 136 **	0100 136	12,975.00			
11/09/2018	yes	00049163	888888	PAYROLL	0100 140	901.05	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0100 140	671.30	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0100 140	483.65	0	001	PAYROLL
				** Object Total - 140 **	0100 140	2,056.00			
11/09/2018	yes	00049164	7650	EFTPS	0100 211	17,594.50	1	001	NC FICA 11/09/2018
11/13/2018		00049212	7650	EFTPS	0100 211	185.40	0	000	NC FICA
11/23/2018	yes	00049242	7650	EFTPS	0100 211	14,509.50	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	0100 211	12,734.48	1	001	CFICA 12/07/2018
				** Object Total - 211 **	0100 211	45,023.88			
11/09/2018	yes	00049164	7650	EFTPS	0100 212	54,850.35	1	001	NC FICA 11/09/2018
11/13/2018		00049212	7650	EFTPS	0100 212	-185.40	0	000	NC FICA
11/23/2018	yes	00049242	7650	EFTPS	0100 212	54,500.34	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	0100 212	64,051.60	1	001	CFICA 12/07/2018
				** Object Total - 212 **	0100 212	173,216.89			
11/09/2018	yes	00049166	54200	PUBLIC EMPLOYEES RETIRE	0100 214	28,780.88	1	001	EMPLR PERF 11/09/2018
11/23/2018	yes	00049244	54200	PUBLIC EMPLOYEES RETIRE	0100 214	27,765.46	1	001	PERF 11/23/2018
11/23/2018	yes	00049245	54200	PUBLIC EMPLOYEES RETIRE	0100 214	-0.69	1	001	PERF 11/23/2018
12/07/2018	yes	00049316	54200	PUBLIC EMPLOYEES RETIRE	0100 214	24,890.86	1	001	PERF 12/07/2018
12/07/2018	yes	00049317	54200	PUBLIC EMPLOYEES RETIRE	0100 214	0.04	1	001	PERF 12/07/2018
				** Object Total - 214 **	0100 214	81,436.55			

Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
11/09/2018	yes	00049165	35700	INDIANA STATE TEACHERS'	0100 215	4,473.87	1	001	EMP TRF 11/09/2018
11/23/2018	yes	00049243	35700	INDIANA STATE TEACHERS'	0100 215	4,473.87	1	001	PRE TRF 11/23/2018
12/07/2018	yes	00049315	35700	INDIANA STATE TEACHERS'	0100 215	5,152.59	1	001	PRE TRF 12/07/2018
				** Object Total - 215 **	0100 215	14,100.33			
11/09/2018	yes	00049165	35700	INDIANA STATE TEACHERS'	0100 216	66,992.20	1	001	EMP TRF 11/09/2018
11/23/2018	yes	00049243	35700	INDIANA STATE TEACHERS'	0100 216	67,115.98	1	001	PRE TRF 11/23/2018
11/23/2018	yes	00049246	35700	INDIANA STATE TEACHERS'	0100 216	-0.07	1	001	TRF 11/23/2018
12/07/2018	yes	00049315	35700	INDIANA STATE TEACHERS'	0100 216	82,394.53	1	001	PRE TRF 12/07/2018
12/07/2018	yes	00049318	35700	INDIANA STATE TEACHERS'	0100 216	0.12	1	001	TRF 12/07/2018
				** Object Total - 216 **	0100 216	216,502.76			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0100 221	2,467.73	73482	001	LTD 11/09/2018
				** Object Total - 221 **	0100 221	2,467.73			
11/28/2018	yes	00049260	3400	AMERICAN FIDELITY	0100 222	18.69	1	001	MONTHLY PREMIUMS
11/28/2018	yes	00049270	65400	TEXAS LIFE INSURANCE CO.	0100 222	-0.02	73480	001	MONTHLY PREMIUMS
11/28/2018	yes	00049271	14457	CENTRAL IN SCHOOL EMPLOYEES	0100 222	9,620.15	73481	001	MONTHLY PREMIUMS
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0100 222	198,255.32	73482	001	LTD 11/09/2018
11/30/2018	yes	00049300	14457	CENTRAL IN SCHOOL EMPLOYEES	0100 222	-871.28	1	001	MONTHLY PREMIUMS
11/30/2018	yes	00049301	3400	AMERICAN FIDELITY	0100 222	-33.00	1	001	MONTHLY PREMIUMS
				** Object Total - 222 **	0100 222	206,989.86			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0100 224	7,603.05	73482	001	LTD 11/09/2018
				** Object Total - 224 **	0100 224	7,603.05			
11/28/2018	yes	00049273	45125	MET LIFE RESOURCES	0100 241	60,871.83	73483	001	401A 11/09/2018
				** Object Total - 241 **	0100 241	60,871.83			
11/09/2018	yes	00049189	892366	ELLE GILKERSON	0100 311	19.00	73420	001	LIFEGUARD
11/09/2018	yes	00049195	892331	KAILYNN FRISCH	0100 311	19.00	73426	001	LIFEGUARD
12/13/2018		00049376	60292	CYNTHIA M. SHELTON	0100 311	675.00	0	001	SERVICES
				** Object Total - 311 **	0100 311	713.00			
12/13/2018		00049412	31299	HENDRICKS REGIONAL HEALTH	0100 313	3,737.50	0	001	SERVICES
12/13/2018		00049442	890794	JACKSON CENTER FOR CONDUCTIV	0100 313	800.00	0	001	SERVICES
12/13/2018		00049446	52411	JULIE PITCOCK	0100 313	6,840.00	0	001	SERVICES
12/13/2018		00049460	891586	LUNA LANGUAGE SERVICES	0100 313	1,231.25	0	001	SERVICES
12/13/2018		00049515	891823	THERACARE INC	0100 313	5,047.25	0	001	SERVICES
12/13/2018		00049537	891841	WYNDHAM PSYCHOLOGY LLC	0100 313	6,630.00	0	001	SERVICES
				** Object Total - 313 **	0100 313	24,286.00			
12/13/2018		00049366	891713	CHURCH CHURCH HITTLE & ANTRI	0100 318	807.00	0	001	SERVICES
12/13/2018		00049422	32922	HOSTETTER & ASSOCIATES	0100 318	225.00	0	001	SERVICES
12/13/2018		00049428	34000	ICE MILLER LLP	0100 318	2,597.96	0	001	SERVICES
				** Object Total - 318 **	0100 318	3,629.96			
11/09/2018	yes	00049180	892170	ALEX COLEMAN	0100 319	140.13	73411	001	LIFEGUARD
11/09/2018	yes	00049184	892169	CLAIRE HARPER	0100 319	52.25	73415	001	LIFEGUARD

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/09/2018	yes	00049186	892088	CORBIN FRIEDMAN	0100 319	14.25	73417	001	LIFEGUARD
11/09/2018	yes	00049189	892366	ELLE GILKERSON	0100 319	33.25	73420	001	LIFEGUARD
11/09/2018	yes	00049203	892365	RACHEL PETERSSON	0100 319	33.25	73434	001	LIFEGUARD
11/09/2018	yes	00049205	892132	SARAN LAROCHE	0100 319	49.88	73436	001	LIFEGUARD
11/16/2018	yes	00049213	892039	ANDREW THOMAS	0100 319	675.00	73441	001	SECURITY
11/16/2018	yes	00049216	891670	CHRISTOPHER E LOVE	0100 319	675.00	73444	001	SECURITY
11/16/2018	yes	00049217	892371	COLE WUEST	0100 319	240.00	73445	001	SECURITY
11/16/2018	yes	00049218	891437	JAMES M MINARDO	0100 319	1,125.00	73446	001	SECURITY
11/16/2018	yes	00049219	891674	JASON A WRIGHT	0100 319	570.00	73447	001	SECURITY
11/16/2018	yes	00049220	892348	JASON MCCOY	0100 319	225.00	73448	001	SECURITY
11/16/2018	yes	00049221	892349	JEFF HUGHES	0100 319	225.00	73449	001	SECURITY
11/16/2018	yes	00049222	892300	JONATHAN HILLMAN	0100 319	900.00	73450	001	SECURITY
11/16/2018	yes	00049223	61370	JOSEPH G SMOCK	0100 319	225.00	73451	001	SECURITY
11/16/2018	yes	00049224	891098	JOSHUA KOCH	0100 319	105.00	73452	001	SECURITY
11/16/2018	yes	00049227	891691	NICHOLAS KORPAL	0100 319	345.00	73455	001	SECURITY
11/16/2018	yes	00049232	892301	SCOTT R POSTON	0100 319	855.00	73460	001	SECURITY
11/16/2018	yes	00049233	889281	TODD KNOWLES	0100 319	30.00	73461	001	SECURITY
11/30/2018	yes	00049274	892170	ALEX COLEMAN	0100 319	251.79	73484	001	LIFEGUARD
11/30/2018	yes	00049275	892039	ANDREW THOMAS	0100 319	345.00	73485	001	SECURITY
11/30/2018	yes	00049276	891670	CHRISTOPHER E LOVE	0100 319	450.00	73486	001	SECURITY
11/30/2018	yes	00049278	892024	CURTIS N NOLIN	0100 319	225.00	73488	001	SECURITY
11/30/2018	yes	00049279	890251	DMS	0100 319	484.00	73489	001	POSTAGE/SERVICES
11/30/2018	yes	00049280	891437	JAMES M MINARDO	0100 319	225.00	73490	001	SECURITY
11/30/2018	yes	00049281	891674	JASON A WRIGHT	0100 319	450.00	73491	001	SECURITY
11/30/2018	yes	00049282	892348	JASON MCCOY	0100 319	390.00	73492	001	SECURITY
11/30/2018	yes	00049283	892349	JEFF HUGHES	0100 319	180.00	73493	001	SECURITY
11/30/2018	yes	00049284	892168	JEREMY VANTRYON	0100 319	33.25	73494	001	LIFEGUARD
11/30/2018	yes	00049285	892300	JONATHAN HILLMAN	0100 319	450.00	73495	001	SECURITY
11/30/2018	yes	00049286	61370	JOSEPH G SMOCK	0100 319	225.00	73496	001	SECURITY
11/30/2018	yes	00049289	891691	NICHOLAS KORPAL	0100 319	450.00	73499	001	SECURITY
11/30/2018	yes	00049291	892365	RACHEL PETERSSON	0100 319	35.63	73501	001	LIFEGUARD
11/30/2018	yes	00049293	892132	SARAN LAROCHE	0100 319	35.63	73503	001	LIFEGUARD
11/30/2018	yes	00049295	892116	TRISTAN NICHOLAS ABEL	0100 319	149.64	73505	001	LIFEGUARD
11/30/2018	yes	00049297	891235	ZACH GADAWSKI	0100 319	825.00	73507	001	SECURITY
11/30/2018	yes	00049298	892374	ZACHERY ELLIOTT	0100 319	225.00	73508	001	SECURITY
12/13/2018		00049386	890251	DMS	0100 319	517.15	0	001	POSTAGE/SERVICES
12/13/2018		00049390	891732	PEOPLE 2.0 GLOBAL	0100 319	3,116.88	0	001	SERVICES
12/13/2018		00049397	25100	FINANCIAL SOLUTIONS	0100 319	1,500.00	0	001	SERVICES
12/13/2018		00049511	63455	STATEWIDE CREDIT ASSOC.	0100 319	3,736.00	0	001	SERVICES
				** Object Total - 319 **	0100 319	20,817.98			
11/09/2018	yes	00049206	66500	TOWN OF PLAINFIELD	0100 411	14,152.41	73437	001	WATER/SEWER
12/07/2018	yes	00049342	66500	TOWN OF PLAINFIELD	0100 411	11,354.21	73536	001	WATER/SEWER
				** Object Total - 411 **	0100 411	25,506.62			
11/16/2018	yes	00049229	55100	RAY'S TRASH SERVICE	0100 412	1,770.24	73457	001	REFUSE/GARBAGE REMOVAL
11/20/2018	yes	00049239	55100	RAY'S TRASH SERVICE	0100 412	22.46	73470	001	REFUSE/GARBAGE REMOVAL
11/30/2018	yes	00049292	55100	RAY'S TRASH SERVICE	0100 412	457.00	73502	001	REFUSE/GARBAGE REMOVAL
				** Object Total - 412 **	0100 412	2,249.70			

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12/13/2018		00049453	892079	LIBERTY MUTUAL INSURANCE	0100 520	4,129.00	0	001	INSURANCE
				** Object Total - 520 **	0100 520	4,129.00			
11/09/2018	yes	00049183	888899	CINCINNATI BELL ANY DISTANCE	0100 531	4,824.14	73414	001	TELEPHONE
11/09/2018	yes	00049209	889794	VERIZON WIRELESS	0100 531	831.55	73440	001	TELEPHONE
12/07/2018	yes	00049322	888899	CINCINNATI BELL ANY DISTANCE	0100 531	5,367.84	73516	001	TELECOMMUNICATIONS
12/07/2018	yes	00049344	889794	VERIZON WIRELESS	0100 531	925.47	73538	001	TELEPHONE
				** Object Total - 531 **	0100 531	11,949.00			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0100 532	12.38	73466	001	FEES
11/30/2018	yes	00049279	890251	DMS	0100 532	4,060.19	73489	001	POSTAGE/SERVICES
12/13/2018		00049386	890251	DMS	0100 532	1,698.74	0	001	POSTAGE/SERVICES
				** Object Total - 532 **	0100 532	5,771.31			
12/13/2018		00049372	890374	IBJ/COURT & COMMERCIAL	0100 540	367.32	0	001	ADVERTISING
12/13/2018		00049413	889686	HENDRICKS COUNTY FLYER	0100 540	442.03	0	001	ADVERTISING
12/13/2018		00049414	891584	HENDRICKS COUNTY REPUBLICAN	0100 540	378.19	0	001	ADVERTISING
				** Object Total - 540 **	0100 540	1,187.54			
12/13/2018		00049356	889055	BRIGHTWOOD COLLEGE	0100 561	3,750.00	0	001	TUITION
12/13/2018		00049357	889440	BROWNSBURG COMMUNITY SCH COR	0100 561	77,828.00	0	001	TUITION
12/13/2018		00049391	889804	ESEC	0100 561	6,000.00	0	001	TUITION
12/13/2018		00049483	52490	PJ'S COLLEGE OF COSTMLGY	0100 561	9,000.00	0	001	TUITION
12/13/2018		00049528	68120	VINCENNES UNIVERSITY	0100 561	3,597.00	0	001	TUITION
12/13/2018		00049529	891697	VINCENNES UNIVERSITY	0100 561	5,085.00	0	001	TUITION
12/13/2018		00049530	891963	VINCENNES UNIVERSITY	0100 561	659.10	0	001	TUITION
				** Object Total - 561 **	0100 561	105,919.10			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0100 580	609.69	73466	001	FEES
11/30/2018	yes	00049287	891467	JULIE THACKER	0100 580	91.00	73497	001	TRAVEL
11/30/2018	yes	00049290	891844	NICOLE WALKER	0100 580	65.00	73500	001	TRAVEL
12/13/2018		00049429	33874	IN ASSOC SCHOOL PRINCIPALS	0100 580	290.00	0	001	CONFERENCE
12/13/2018		00049484	52778	PLAINFIELD CHAMBER OF COMMER	0100 580	450.00	0	001	TRAVEL
				** Object Total - 580 **	0100 580	1,505.69			
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	0100 611	994.23	73463	001	HARDWARE
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0100 611	1,862.46	73466	001	FEES
12/07/2018	yes	00049340	891623	R R DONNELLEY	0100 611	237.54	73534	001	SUPPLIES
12/13/2018		00049352	5350	ASAP IDENTIFICATION ENTE	0100 611	455.00	0	001	SUPPLIES
12/13/2018		00049355	11450	BRICKYARD CERAMICS & CRAFTS	0100 611	32.40	0	001	SUPPLIES
12/13/2018		00049368	15660	CINTAS LOCATION LOC G65	0100 611	115.40	0	001	RENTAL
12/13/2018		00049369	892293	COCA COLA BOTTLING	0100 611	61.50	0	001	FOOD
12/13/2018		00049381	20300	DEMCO INC	0100 611	96.54	0	001	Library Supplies
12/13/2018		00049382	889912	DHARMA TRADING COMPANY	0100 611	89.06	0	001	SUPPLIES
12/13/2018		00049383	9900	BLICK ART MATERIALS	0100 611	791.25	0	001	SUPPLIES/FEES
12/13/2018		00049392	891902	ESPECIAL NEEDS	0100 611	79.30	0	001	SUPPLIES
12/13/2018		00049396	33200	HP PRODUCTS	0100 611	7,151.47	0	001	SUPPLIES
12/13/2018		00049400	891849	FLEXPAC	0100 611	2,923.37	0	001	SUPPLIES
12/13/2018		00049404	891721	FUN EXPRESS LLC	0100 611	45.06	0	001	SUPPLIES

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12/13/2018		00049405	26775	ACCO BRANDS USA LLC	0100 611	285.04	0	001	SUPPLIES
12/13/2018		00049408	28500	GRAINGER	0100 611	10.80	0	001	SUPPLIES
12/13/2018		00049417	892084	HENRY SCHEIN INC	0100 611	772.55	0	001	SUPPLIES
12/13/2018		00049436	891051	INDY STEPSAVER INC	0100 611	175.50	0	001	SUPPLIES
12/13/2018		00049441	37350	J.W. PEPPER	0100 611	604.00	0	001	SUPPLIES
12/13/2018		00049461	888959	MACGILL	0100 611	462.27	0	001	SUPPLIES/CLINIC
12/13/2018		00049470	48450	NASCO	0100 611	26.78	0	001	MATERIALS
12/13/2018		00049473	889856	OFFICE DEPOT	0100 611	3,280.00	0	001	SUPPLIES
12/13/2018		00049477	892304	PAUL BARGER	0100 611	160.00	0	001	SUPPLIES
12/13/2018		00049486	52940	PLAINFIELD FLORIST	0100 611	194.70	0	001	SUPPLIES
12/13/2018		00049487	52825	PLAINFIELD SCHOOL CAFE.	0100 611	15.19	0	001	FEES
12/13/2018		00049489	54600	QUILL CORPORATION	0100 611	2,040.78	0	001	LIBRARY SUPPLIES
12/13/2018		00049490	25000	REALLY GOOD STUFF INC.	0100 611	65.64	0	001	SUPPLIES
12/13/2018		00049495	58800	SCHOOL HEALTH CORP	0100 611	583.47	0	001	SUPPLIES
12/13/2018		00049496	58803	SCHOOL NURSE SUPPLY INC	0100 611	1,359.32	0	001	SUPPLIES
12/13/2018		00049508	891529	STAPLES BUSINESS ADVANTAGE	0100 611	2,021.19	0	001	EQUIPMENT
12/13/2018		00049509	63300	STARREN PRINTING CO	0100 611	389.00	0	001	SUPPLIES
12/13/2018		00049516	891600	THERAPY SHOPPE	0100 611	1,762.50	0	001	SUPPLIES
12/13/2018		00049523	890055	UNIVERSAL MERCANTILE EXCHANG	0100 611	85.00	0	001	SUPPLIES
				** Object Total - 611 **	0100 611	29,228.31			
11/20/2018	yes	00049240	892040	SUPERFLEET MASTERCARD PROGRA	0100 613	169.94	73471	001	FUEL
				** Object Total - 613 **	0100 613	169.94			
11/16/2018	yes	00049214	890253	CARDMEMBER SERVICE	0100 615	144.21	73442	001	FEES
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	0100 615	556.41	73463	001	HARDWARE
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0100 615	1,397.75	73466	001	FEES
12/13/2018		00049383	9900	BLICK ART MATERIALS	0100 615	1,686.22	0	001	SUPPLIES/FEES
12/13/2018		00049401	25675	FLINN SCIENTIFIC	0100 615	265.50	0	001	FEES
12/13/2018		00049410	889795	HANKE PHOTOGRAPHY INC	0100 615	175.00	0	001	FEES
12/13/2018		00049441	37350	J.W. PEPPER	0100 615	643.90	0	001	SUPPLIES
12/13/2018		00049470	48450	NASCO	0100 615	100.20	0	001	MATERIALS
12/13/2018		00049473	889856	OFFICE DEPOT	0100 615	707.44	0	001	SUPPLIES
12/13/2018		00049478	51725	PELLETS INC.	0100 615	220.00	0	001	FEES/SUPPLIES
12/13/2018		00049487	52825	PLAINFIELD SCHOOL CAFE.	0100 615	185.00	0	001	FEES
12/13/2018		00049494	890024	SCHOLASTIC LITERACY PROGRAM	0100 615	330.00	0	001	FEES
12/13/2018		00049497	58810	SCHOOL SPECIALTY INC	0100 615	475.46	0	001	SUPPLIES
12/13/2018		00049509	63300	STARREN PRINTING CO	0100 615	972.40	0	001	SUPPLIES
12/13/2018		00049519	66095	TIME FOR KIDS	0100 615	1,395.00	0	001	SUBSCRIPTION
12/13/2018		00049533	68172	WARD'S NATURAL SCIENCE	0100 615	350.68	0	001	SUPPLIES
				** Object Total - 615 **	0100 615	9,605.17			
11/09/2018	yes	00049208	68101	VECTREN ENERGY DELIVERY	0100 622	2,540.20	73439	001	GAS
11/30/2018	yes	00049277	891552	CIMA ENERGY LTD	0100 622	6,413.24	73487	001	NATURAL GAS
11/30/2018	yes	00049296	68101	VECTREN ENERGY DELIVERY	0100 622	1,648.95	73506	001	GAS
12/07/2018	yes	00049343	68101	VECTREN ENERGY DELIVERY	0100 622	4,097.49	73537	001	GAS
				** Object Total - 622 **	0100 622	14,699.88			
11/09/2018	yes	00049188	54300	DUKE ENERGY	0100 625	87,665.69	73419	001	ELECTRIC
11/09/2018	yes	00049192	31355	HENDRICKS POWER	0100 625	2,533.78	73423	001	ELECTRIC

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12/07/2018	yes	00049328	31355	HENDRICKS POWER	0100	625	3,545.94	73522	001	ELECTRIC
				** Object Total - 625 **	0100	625	93,745.41			
12/13/2018		00049354	7700	BARNES & NOBLE INC.	0100	640	7.49	0	001	LIBRARY BOOK
12/13/2018		00049365	891571	CHRIS SHELTON	0100	640	30.00	0	001	SUPPLIES
12/13/2018		00049402	25800	FOLLETT SCHOOL SOLUTIONS	0100	640	249.92	0	001	SUPPLIES
12/13/2018		00049403	891240	FOLLETT SCHOOL SOLUTIONS INC	0100	640	1,906.17	0	001	LIBRARY BOOKS
12/13/2018		00049479	52005	PERMA-BOUND	0100	640	357.48	0	001	SUPPLIES
				** Object Total - 640 **	0100	640	2,551.06			
12/13/2018		00049385	891377	DISCOUNT MAGAZNINE SUBSC SRV	0100	650	104.80	0	001	SUBSCRIPTIONS
				** Object Total - 650 **	0100	650	104.80			
12/13/2018		00049431	890305	IN.GOV	0100	810	50.00	0	001	DUES & FEES
12/13/2018		00049439	892332	ISBA	0100	810	6,000.00	0	001	DUES/FEES
				** Object Total - 810 **	0100	810	6,050.00			
11/09/2018	yes	00049210	890942	MAGIC-WRIGHTER	0100	871	42.50	1	001	E`FUNDS SERVICE FEES - OCT 18
11/30/2018	yes	00049299	890503	OLD NATIONAL BANK	0100	871	470.90	1	001	NOV 2018 ACCT ANALYSIS FEES
				** Object Total - 871 **	0100	871	513.40			
11/09/2018	yes	00049163	888888	PAYROLL	0350	120	25,789.76	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0350	120	27,007.79	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0350	120	26,616.57	0	001	PAYROLL
				** Object Total - 120 **	0350	120	79,414.12			
11/09/2018	yes	00049164	7650	EFTPS	0350	211	1,347.79	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	0350	211	1,440.96	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	0350	211	1,368.17	1	001	CFICA 12/07/2018
				** Object Total - 211 **	0350	211	4,156.92			
11/09/2018	yes	00049164	7650	EFTPS	0350	212	359.45	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	0350	212	359.45	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	0350	212	403.44	1	001	CFICA 12/07/2018
				** Object Total - 212 **	0350	212	1,122.34			
11/09/2018	yes	00049166	54200	PUBLIC EMPLOYEES RETIRE	0350	214	2,841.76	1	001	EMPLR PERF 11/09/2018
11/23/2018	yes	00049244	54200	PUBLIC EMPLOYEES RETIRE	0350	214	3,014.71	1	001	PERF 11/23/2018
12/07/2018	yes	00049316	54200	PUBLIC EMPLOYEES RETIRE	0350	214	2,879.68	1	001	PERF 12/07/2018
				** Object Total - 214 **	0350	214	8,736.15			
11/09/2018	yes	00049165	35700	INDIANA STATE TEACHERS'	0350	216	606.66	1	001	EMP TRF 11/09/2018
11/23/2018	yes	00049243	35700	INDIANA STATE TEACHERS'	0350	216	606.66	1	001	PRE TRF 11/23/2018
12/07/2018	yes	00049315	35700	INDIANA STATE TEACHERS'	0350	216	665.46	1	001	PRE TRF 12/07/2018
				** Object Total - 216 **	0350	216	1,878.78			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0350	221	53.74	73482	001	LTD 11/09/2018
				** Object Total - 221 **	0350	221	53.74			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0350	222	9,396.12	73482	001	LTD 11/09/2018



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** Object Total - 222 **					0350 222	9,396.12			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0350 224	201.86	73482	001	LTD 11/09/2018
** Object Total - 224 **					0350 224	201.86			
11/28/2018	yes	00049273	45125	MET LIFE RESOURCES	0350 241	380.14	73483	001	401A 11/09/2018
** Object Total - 241 **					0350 241	380.14			
12/13/2018		00049351	4800	ARAB TERMITES & PEST CONT	0350 319	87.00	0	001	SERVICES
12/13/2018		00049462	892147	MARK KEUTZNER, APPRAISER	0350 319	1,100.00	0	001	SERVICES
** Object Total - 319 **					0350 319	1,187.00			
12/13/2018		00049347	889635	AIRWORX	0350 430	1,084.87	0	001	REPAIR/MAINTENANCE
12/13/2018		00049371	16697	COMMERCIAL SEWER CLEANING	0350 430	615.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049388	890415	EDWARDS EQUIPMENT CO INC	0350 430	440.68	0	001	CAPITAL EQUIPMENT
12/13/2018		00049389	891911	ELLIS MECHANICAL & ELECTRICAL	0350 430	379.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049394	888922	FAIRCHILD COMMUNICATIONS	0350 430	1,941.30	0	001	REPAIR/MAINTENANCE
12/13/2018		00049399	890485	FITNESS FIXX SERVICE INC	0350 430	647.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049421	32400	HOLZKNECHT ENTERPRISES	0350 430	1,840.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049430	20320	DEPT OF HOMELAND SECURITY	0350 430	120.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049438	890070	IRC ROOFING	0350 430	1,696.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049440	37290	J & K COMMUNICATIONS	0350 430	55.00	0	001	MAINTENANCE
12/13/2018		00049444	29645	JOHN HALL CONSTRUCTION	0350 430	1,080.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049447	29650	K K HALL	0350 430	1,807.96	0	001	REPAIR/MAINTENANCE
12/13/2018		00049452	891435	LAFORCE	0350 430	3,011.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049463	891367	MATTHEW DOUDT	0350 430	3,428.16	0	001	REPAIR/MAINTENANCE
12/13/2018		00049465	45980	MID AMERICA ELEVATOR CO.	0350 430	164.18	0	001	Maintenance
12/13/2018		00049468	890735	MOISTURE MANAGEMENT	0350 430	3,500.00	0	001	IMPROVEMENTS TO BUILDING
12/13/2018		00049471	891245	NORTH MECHANICAL SERVICES INC	0350 430	6,465.37	0	001	REPAIR/MAINTENANCE
12/13/2018		00049475	50550	OVERHEAD DOOR COMPANY	0350 430	578.94	0	001	REPAIR/MAINTENANCE
12/13/2018		00049517	22025	THYSSENKRUPP ELEVATOR	0350 430	513.96	0	001	REPAIR/MAINTENANCE
12/13/2018		00049531	50700	PAIGE'S MUSIC	0350 430	426.50	0	001	REPAIR/MAINTENANCE
12/13/2018		00049534	889992	WATER IN MOTION LLC	0350 430	1,371.08	0	001	REPAIR/MAINTENANCE
** Object Total - 430 **					0350 430	31,166.00			
11/09/2018	yes	00049207	891895	U.S. BANK EQUIPMENT FINANCE	0350 440	2,344.15	73438	001	RENTAL
11/16/2018	yes	00049229	55100	RAY'S TRASH SERVICE	0350 440	200.00	73457	001	REFUSE/GARBAGE REMOVAL
11/16/2018	yes	00049230	34091	RICOH USA INC	0350 440	814.62	73458	001	RENTAL
11/30/2018	yes	00049292	55100	RAY'S TRASH SERVICE	0350 440	945.00	73502	001	REFUSE/GARBAGE REMOVAL
12/13/2018		00049374	892143	CROSSROADS BANK	0350 440	1,193.88	0	001	RENTAL
12/13/2018		00049491	34091	RICOH USA INC	0350 440	1,723.38	0	001	RENTAL
12/13/2018		00049500	891105	SHARP BUSINESS SYSTEMS	0350 440	1,105.64	0	001	TECHNOLOGY OTHER HARDWARE
12/13/2018		00049521	891895	U.S. BANK EQUIPMENT FINANCE	0350 440	2,344.15	0	001	RENTAL
** Object Total - 440 **					0350 440	10,670.82			
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	0350 611	956.12	73463	001	HARDWARE
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0350 611	2,284.00	73466	001	FEEES
12/13/2018		00049362	891301	CED MARTINSVILLE	0350 611	564.00	0	001	SUPPLIES
12/13/2018		00049380	20231	DECKER INC.	0350 611	851.58	0	001	REPAIR/MAINTENANCE
12/13/2018		00049395	890413	FASTENAL COMPANY	0350 611	149.83	0	001	REPAIR/MAINTENANCE

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12/13/2018		00049396	33200	HP PRODUCTS	0350 611	-86.93	0	001	SUPPLIES
12/13/2018		00049409	889486	GRAYBAR ELECTRIC COMPANY	0350 611	1,351.68	0	001	REPAIR/MAINTENANCE
12/13/2018		00049435	36337	INDIANAPOLIS STAGE	0350 611	468.01	0	001	SUPPLIES
12/13/2018		00049437	889257	INTERSTATE ALL BATTERY CENTE	0350 611	2,699.70	0	001	SUPPLIES
12/13/2018		00049440	37290	J & K COMMUNICATIONS	0350 611	107.50	0	001	MAINTENANCE
12/13/2018		00049445	890182	JOHNSON CONTROLS INC	0350 611	500.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049447	29650	K K HALL	0350 611	905.60	0	001	REPAIR/MAINTENANCE
12/13/2018		00049452	891435	LAFORCE	0350 611	23.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049456	891414	LINCOLN AQUATICS	0350 611	350.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049458	42285	LOWE'S COMPANIES INC.	0350 611	753.24	0	001	REPAIR/MAINTENANCE
12/13/2018		00049467	53300	MITCH'S INCREDIBLE	0350 611	132.27	0	001	SUPPLIES
12/13/2018		00049480	52010	PERRY ACOUSTICS	0350 611	357.12	0	001	REPAIR/MAINTENANCE
12/13/2018		00049485	52850	PLAINFIELD EQUIPMENT	0350 611	13.18	0	001	REPAIR/MAINTENANCE
12/13/2018		00049488	891022	PLUMEMASTER INC	0350 611	907.63	0	001	REPAIR/MAINTENANCE
12/13/2018		00049502	889875	SHERWIN-WILLIAMS	0350 611	44.93	0	001	SUPPLIES
12/13/2018		00049505	62400	SPEAR CORPORATION	0350 611	5,614.71	0	001	REPAIR/MAINTENANCE
12/13/2018		00049514	890670	THE HARDWARE STORE	0350 611	302.71	0	001	REPAIR/MAINTENANCE
				** Object Total - 611 **	0350 611	19,249.88			
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	0350 730	1,041.18	73463	001	HARDWARE
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0350 730	311.71	73466	001	FEES
12/07/2018	yes	00049344	889794	VERIZON WIRELESS	0350 730	349.98	73538	001	TELEPHONE
12/13/2018		00049358	891393	BUDGET BLINDS	0350 730	568.80	0	001	EQUIPMENT
12/13/2018		00049361	14220	CDW GOVERNMENT INC	0350 730	2,245.69	0	001	HARDWARE
12/13/2018		00049387	21145	DISCOUNT SCHOOL SUPPLIES	0350 730	90.33	0	001	SUPPLIES
12/13/2018		00049388	890415	EDWARDS EQUIPMENT CO INC	0350 730	27,300.00	0	001	CAPITAL EQUIPMENT
12/13/2018		00049392	891902	ESPECIAL NEEDS	0350 730	225.95	0	001	SUPPLIES
12/13/2018		00049393	24264	ESSENTIAL ARCH. SIGNS	0350 730	35.00	0	001	EQUIPMENT
12/13/2018		00049394	888922	FAIRCHILD COMMUNICATIONS	0350 730	1,354.91	0	001	REPAIR/MAINTENANCE
12/13/2018		00049396	33200	HP PRODUCTS	0350 730	195.75	0	001	SUPPLIES
12/13/2018		00049440	37290	J & K COMMUNICATIONS	0350 730	744.60	0	001	MAINTENANCE
12/13/2018		00049448	891556	KAY TWELVE	0350 730	2,775.20	0	001	EQUIPMENT
12/13/2018		00049454	889407	LIFE FITNESS & HAMMER STRENG	0350 730	2,967.44	0	001	EQUIPMENT
12/13/2018		00049458	42285	LOWE'S COMPANIES INC.	0350 730	170.88	0	001	REPAIR/MAINTENANCE
12/13/2018		00049497	58810	SCHOOL SPECIALTY INC	0350 730	364.20	0	001	SUPPLIES
12/13/2018		00049510	892364	START TRAFFIC	0350 730	903.94	0	001	EQUIPMENT
12/13/2018		00049513	890681	SWEETWATER SOUND INC	0350 730	629.99	0	001	EQUIPMENT
12/13/2018		00049518	891288	TIERNAY BROTHERS INC	0350 730	994.00	0	001	EQUIPMENT
12/13/2018		00049522	66895	ULINE	0350 730	532.84	0	001	EQUIPMENT
12/13/2018		00049531	50700	PAIGE'S MUSIC	0350 730	2,000.00	0	001	REPAIR/MAINTENANCE
				** Object Total - 730 **	0350 730	45,802.39			
11/30/2018	yes	00049288	890815	LIGHTBOUND	0350 744	12,846.84	73498	001	CONNECTIVITY
12/13/2018		00049455	890815	LIGHTBOUND	0350 744	6,423.42	0	001	CONNECTIVITY
				** Object Total - 744 **	0350 744	19,270.26			
11/09/2018	yes	00049183	888899	CINCINNATI BELL ANY DISTANCE	0350 745	3,118.70	73414	001	TELEPHONE
12/07/2018	yes	00049322	888899	CINCINNATI BELL ANY DISTANCE	0350 745	3,118.70	73516	001	TELECOMMUNICATIONS
				** Object Total - 745 **	0350 745	6,237.40			

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	0350 746	573.91	73463	001	HARDWARE
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0350 746	180.00	73466	001	FEEES
12/13/2018		00049360	890190	CARTRIDGE WORLD	0350 746	619.98	0	001	OTHER TECHNOLOGY HARDWARE
12/13/2018		00049361	14220	CDW GOVERNMENT INC	0350 746	10,259.60	0	001	HARDWARE
12/13/2018		00049377	20060	DATA COMM	0350 746	1,046.00	0	001	SUPPLIES
12/13/2018		00049409	889486	GRAYBAR ELECTRIC COMPANY	0350 746	10.12	0	001	REPAIR/MAINTENANCE
12/13/2018		00049469	890088	MONOPRICE INC	0350 746	359.31	0	001	HARDWARE
12/13/2018		00049500	891105	SHARP BUSINESS SYSTEMS	0350 746	294.00	0	001	TECHNOLOGY OTHER HARDWARE
				** Object Total - 746 **	0350 746	13,342.92			
12/13/2018		00049426	892372	I KNOW IT	0350 747	150.00	0	001	SOFTWARE
12/13/2018		00049451	891947	KRONOS INC	0350 747	1,019.20	0	001	SOFTWARE
12/13/2018		00049459	892212	LUCIDIA IT LLC	0350 747	6,000.00	0	001	SOFTWARE
12/13/2018		00049492	891946	ROEING CORPORATION	0350 747	3,750.00	0	001	SOFTWARE
12/13/2018		00049504	5515	SOFTWARE SYSTEMS INC	0350 747	5,920.00	0	001	SOFTWARE
12/13/2018		00049520	888979	TYLER TECHNOLOGIES	0350 747	1,102.50	0	001	SOFTWARE
12/13/2018		00049535	891766	WEST INTERACTIVE SERVICE COR	0350 747	7,827.10	0	001	SOFTWARE
				** Object Total - 747 **	0350 747	25,768.80			
11/09/2018	yes	00049163	888888	PAYROLL	0410 120	46,618.26	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0410 120	47,463.34	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0410 120	45,747.09	0	001	PAYROLL
				** Object Total - 120 **	0410 120	139,828.69			
11/09/2018	yes	00049163	888888	PAYROLL	0410 136	7,120.47	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0410 136	7,908.25	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0410 136	4,990.50	0	001	PAYROLL
				** Object Total - 136 **	0410 136	20,019.22			
11/09/2018	yes	00049164	7650	EFTPS	0410 211	3,748.47	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	0410 211	3,873.43	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	0410 211	3,499.05	1	001	CFICA 12/07/2018
				** Object Total - 211 **	0410 211	11,120.95			
11/09/2018	yes	00049166	54200	PUBLIC EMPLOYEES RETIRE	0410 214	6,914.33	1	001	EMPLR PERF 11/09/2018
11/23/2018	yes	00049244	54200	PUBLIC EMPLOYEES RETIRE	0410 214	6,975.65	1	001	PERF 11/23/2018
12/07/2018	yes	00049316	54200	PUBLIC EMPLOYEES RETIRE	0410 214	6,620.80	1	001	PERF 12/07/2018
				** Object Total - 214 **	0410 214	20,510.78			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0410 221	133.08	73482	001	LTD 11/09/2018
				** Object Total - 221 **	0410 221	133.08			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0410 222	16,115.42	73482	001	LTD 11/09/2018
				** Object Total - 222 **	0410 222	16,115.42			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0410 224	341.10	73482	001	LTD 11/09/2018
				** Object Total - 224 **	0410 224	341.10			
11/28/2018	yes	00049273	45125	MET LIFE RESOURCES	0410 241	255.28	73483	001	401A 11/09/2018

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Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 241 **					0410 241	255.28			
12/13/2018		00049415	31350	HENDRICKS OCCUPATIONAL MEDIC	0410 319	180.00	0	001	SERVICES
** Object Total - 319 **					0410 319	180.00			
12/13/2018		00049427	890529	I-70 WRECKER SERVICE	0410 430	264.00	0	001	REPAIR/MAINTENANCE
** Object Total - 430 **					0410 430	264.00			
11/09/2018	yes	00049204	889491	RYDER TRANSPORTATION SERVICE	0410 440	1,079.30	73435	001	RENTAL
11/16/2018	yes	00049231	889491	RYDER TRANSPORTATION SERVICE	0410 440	531.27	73459	001	RENTAL
12/13/2018		00049368	15660	CINTAS LOCATION LOC G65	0410 440	371.53	0	001	RENTAL
** Object Total - 440 **					0410 440	1,982.10			
11/09/2018	yes	00049209	889794	VERIZON WIRELESS	0410 531	50.77	73440	001	TELEPHONE
12/07/2018	yes	00049344	889794	VERIZON WIRELESS	0410 531	50.77	73538	001	TELEPHONE
** Object Total - 531 **					0410 531	101.54			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0410 532	5.08	73466	001	FEES
11/30/2018	yes	00049279	890251	DMS	0410 532	0.95	73489	001	POSTAGE/SERVICES
** Object Total - 532 **					0410 532	6.03			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0410 611	137.04	73466	001	FEES
12/13/2018		00049350	890225	AMERICAN BUS AND ACCESSORIES	0410 611	985.65	0	001	SUPPLIES
12/13/2018		00049364	14540	CERTIFIED LABORATORIES	0410 611	480.00	0	001	SUPPLIES
12/13/2018		00049378	892303	DC ELECTRICAL SYSTEMS	0410 611	305.17	0	001	SUPPLIES
12/13/2018		00049396	33200	HP PRODUCTS	0410 611	41.58	0	001	SUPPLIES
12/13/2018		00049437	889257	INTERSTATE ALL BATTERY CENTE	0410 611	150.00	0	001	SUPPLIES
12/13/2018		00049466	46200	MIDWEST TRANSIT EQUIP	0410 611	418.49	0	001	SUPPLIES
12/13/2018		00049472	890675	O'REILLY AUTO PARTS	0410 611	1,297.26	0	001	SUPPLIES
12/13/2018		00049476	889852	KENWORTH OF INDIANAPOLIS	0410 611	1,355.35	0	001	SUPPLIES
12/13/2018		00049508	891529	STAPLES BUSINESS ADVANTAGE	0410 611	34.78	0	001	EQUIPMENT
12/13/2018		00049512	891346	STERNBERGS	0410 611	1,904.29	0	001	SUPPLIES
12/13/2018		00049514	890670	THE HARDWARE STORE	0410 611	10.23	0	001	REPAIR/MAINTENANCE
12/13/2018		00049525	889435	UTTERBACK SUPPLY	0410 611	173.68	0	001	SUPPLIES
12/13/2018		00049527	67900	VANS ELECTRICAL SYSTEMS	0410 611	24.98	0	001	SUPPLIES
** Object Total - 611 **					0410 611	7,318.50			
12/13/2018		00049349	892211	AMALGAMATED, INC	0410 613	1,306.71	0	001	GAS AND LUBRICANTS
12/13/2018		00049424	889777	HP OIL COMPANY	0410 613	861.08	0	001	GAS AND LUBRICANTS
12/13/2018		00049443	37400	JACKSON OIL & SOLVENTS	0410 613	35,529.17	0	001	GAS AND LUBRICANTS
** Object Total - 613 **					0410 613	37,696.96			
11/09/2018	yes	00049163	888888	PAYROLL	0610 120	3,239.90	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0610 120	3,138.40	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0610 120	3,138.40	0	001	PAYROLL
** Object Total - 120 **					0610 120	9,516.70			
11/09/2018	yes	00049163	888888	PAYROLL	0610 135	225.00	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0610 135	470.00	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0610 135	300.00	0	001	PAYROLL

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				** Object Total - 135 **	0610 135	995.00			
11/09/2018	yes	00049163	888888	PAYROLL	0610 140	58.85	0	001	PAYROLL
				** Object Total - 140 **	0610 140	58.85			
11/09/2018	yes	00049164	7650	EFTPS	0610 211	222.66	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	0610 211	218.16	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	0610 211	218.16	1	001	CFICA 12/07/2018
				** Object Total - 211 **	0610 211	658.98			
11/09/2018	yes	00049164	7650	EFTPS	0610 212	17.22	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	0610 212	35.97	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	0610 212	22.96	1	001	CFICA 12/07/2018
				** Object Total - 212 **	0610 212	76.15			
11/09/2018	yes	00049166	54200	PUBLIC EMPLOYEES RETIRE	0610 214	454.02	1	001	EMPLR PERF 11/09/2018
11/23/2018	yes	00049244	54200	PUBLIC EMPLOYEES RETIRE	0610 214	445.64	1	001	PERF 11/23/2018
12/07/2018	yes	00049316	54200	PUBLIC EMPLOYEES RETIRE	0610 214	445.64	1	001	PERF 12/07/2018
				** Object Total - 214 **	0610 214	1,345.30			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0610 221	3.18	73482	001	LTD 11/09/2018
				** Object Total - 221 **	0610 221	3.18			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0610 222	1,093.50	73482	001	LTD 11/09/2018
				** Object Total - 222 **	0610 222	1,093.50			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0610 224	26.16	73482	001	LTD 11/09/2018
				** Object Total - 224 **	0610 224	26.16			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0610 430	286.00	73466	001	FEEES
				** Object Total - 430 **	0610 430	286.00			
12/13/2018		00049368	15660	CINTAS LOCATION LOC G65	0610 440	75.25	0	001	RENTAL
				** Object Total - 440 **	0610 440	75.25			
11/09/2018	yes	00049209	889794	VERIZON WIRELESS	0610 531	60.77	73440	001	TELEPHONE
12/07/2018	yes	00049344	889794	VERIZON WIRELESS	0610 531	60.77	73538	001	TELEPHONE
				** Object Total - 531 **	0610 531	121.54			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0610 580	1,288.41	73466	001	FEEES
				** Object Total - 580 **	0610 580	1,288.41			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0610 613	433.33	73466	001	FEEES
				** Object Total - 613 **	0610 613	433.33			
12/07/2018	yes	00049329	34000	ICE MILLER LLP	0770 319	22,920.70	73523	001	SERVICES
12/13/2018		00049507	890388	STANDARD AND POOR'S	0770 319	11,500.00	0	001	SERVICES
				** Object Total - 319 **	0770 319	34,420.70			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0770 440	322.76	73466	001	FEEES

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** Object Total - 440 **					0770 440	322.76			
12/13/2018		00049406	27780	GLENROY CONSTRUCTION	0770 450	25,000.00	0	001	IMPROVEMENTS TO BUILDING
12/13/2018		00049447	29650	K K HALL	0770 450	12,564.68	0	001	REPAIR/MAINTENANCE
12/13/2018		00049452	891435	LAFORCE	0770 450	5,603.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049468	890735	MOISTURE MANAGEMENT	0770 450	1,205.40	0	001	IMPROVEMENTS TO BUILDING
** Object Total - 450 **					0770 450	44,373.08			
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	0770 730	1,563.73	73463	001	HARDWARE
12/13/2018		00049434	892358	INDIANA WINDOW COVERINGS LLC	0770 730	1,966.00	0	001	EQUIPMENT
12/13/2018		00049473	889856	OFFICE DEPOT	0770 730	639.98	0	001	SUPPLIES
12/13/2018		00049474	50385	OFFICE FURNITURE MART	0770 730	17,934.00	0	001	EQUIPMENT
12/13/2018		00049497	58810	SCHOOL SPECIALTY INC	0770 730	1,330.09	0	001	SUPPLIES
12/13/2018		00049501	889197	SHARP SCHOOL SERVICES	0770 730	73,400.25	0	001	EQUIPMENT
12/13/2018		00049508	891529	STAPLES BUSINESS ADVANTAGE	0770 730	146.98	0	001	EQUIPMENT
** Object Total - 730 **					0770 730	96,981.03			
12/13/2018		00049464	891930	MELSERNET	0770 744	25,974.93	0	001	CONNECTIVITY
** Object Total - 744 **					0770 744	25,974.93			
11/09/2018	yes	00049163	888888	PAYROLL	0800 120	44,960.76	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	0800 120	44,879.76	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	0800 120	34,237.46	0	001	PAYROLL
** Object Total - 120 **					0800 120	124,077.98			
11/09/2018	yes	00049164	7650	EFTPS	0800 211	3,368.57	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	0800 211	3,325.60	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	0800 211	2,513.29	1	001	CFICA 12/07/2018
** Object Total - 211 **					0800 211	9,207.46			
11/09/2018	yes	00049166	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,607.39	1	001	EMPLR PERF 11/09/2018
11/23/2018	yes	00049244	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,543.82	1	001	PERF 11/23/2018
12/07/2018	yes	00049316	54200	PUBLIC EMPLOYEES RETIRE	0800 214	4,330.94	1	001	PERF 12/07/2018
** Object Total - 214 **					0800 214	15,482.15			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	37.10	73482	001	LTD 11/09/2018
** Object Total - 221 **					0800 221	37.10			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	5,601.20	73482	001	LTD 11/09/2018
** Object Total - 222 **					0800 222	5,601.20			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	99.94	73482	001	LTD 11/09/2018
** Object Total - 224 **					0800 224	99.94			
11/28/2018	yes	00049273	45125	MET LIFE RESOURCES	0800 241	239.02	73483	001	401A 11/09/2018
** Object Total - 241 **					0800 241	239.02			
12/13/2018		00049351	4800	ARAB TERMITE & PEST CONT	0800 430	200.00	0	001	SERVICES
12/13/2018		00049384	892245	DIGI INTERNATIONAL INC	0800 430	59.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049419	66090	HIRAM J. HASH & SONS	0800 430	145.90	0	001	REPAIR/MAINTENANCE

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
12/13/2018		00049420	32060	HOBART CORPORATION	0800 430	990.17	0	001	REPAIR/MAINTENANCE
12/13/2018		00049503	890604	SMART SYSTEMS	0800 430	511.83	0	001	SUPPLIES/REPAIR
12/13/2018		00049526	891742	VANCO COMMERCIAL LLC	0800 430	4,956.69	0	001	REPAIR/MAINTENANCE
12/13/2018		00049532	889609	GREGORY'S-LEBOS APPLIANCE	0800 430	318.99	0	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0800 430	7,182.58			
12/13/2018		00049368	15660	CINTAS LOCATION LOC G65	0800 440	1,228.43	0	001	RENTAL
				** Object Total - 440 **	0800 440	1,228.43			
11/16/2018	yes	00049225	20200	MICHELLE DAYHUFF	0800 580	57.23	73453	001	TRAVEL
11/16/2018	yes	00049226	891638	MICHELLE ROKSTOOL	0800 580	13.08	73454	001	TRAVEL
12/07/2018	yes	00049324	889402	DEBBIE BROUILLARD	0800 580	19.62	73518	001	TRAVEL
12/07/2018	yes	00049332	891850	JESSICA ALLEN	0800 580	53.19	73526	001	TRAVEL
12/07/2018	yes	00049333	891472	JULIE BUCKNER	0800 580	11.99	73527	001	TRAVEL
12/07/2018	yes	00049337	892057	NANCY MULLER	0800 580	28.89	73531	001	TRAVEL
12/07/2018	yes	00049341	892350	SARAH BRITTON	0800 580	44.04	73535	001	TRAVEL
12/13/2018		00049432	892133	INDIANA SCHOOL NUTRITION ASS	0800 580	875.00	0	001	TRAVEL
				** Object Total - 580 **	0800 580	1,103.04			
12/13/2018		00049346	850	ACORN DISTRIBUTORS INC.	0800 611	4,713.20	0	001	SUPPLIES
12/13/2018		00049363	14475	CENTRAL RESTAURANT PRODUCTS	0800 611	19.50	0	001	EQUIPMENT
12/13/2018		00049370	16650	COMMERCIAL FOOD SYSTEMS	0800 611	528.60	0	001	FOOD
12/13/2018		00049473	889856	OFFICE DEPOT	0800 611	76.95	0	001	SUPPLIES
12/13/2018		00049503	890604	SMART SYSTEMS	0800 611	1,254.27	0	001	SUPPLIES/REPAIR
				** Object Total - 611 **	0800 611	6,592.52			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0800 614	398.05	73466	001	FEES
12/13/2018		00049369	892293	COCA COLA BOTTLING	0800 614	4,949.00	0	001	FOOD
12/13/2018		00049370	16650	COMMERCIAL FOOD SYSTEMS	0800 614	13,212.20	0	001	FOOD
12/13/2018		00049379	892028	DEAN FOODS-SCHENKELS DAIRY	0800 614	9,291.56	0	001	FOOD
12/13/2018		00049418	891569	HERSHEY CREAMERY CO	0800 614	590.28	0	001	FOOD
12/13/2018		00049450	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	2,704.94	0	001	FOOD
12/13/2018		00049482	890327	PIAZZA PRODUCE	0800 614	9,967.28	0	001	FOOD
12/13/2018		00049499	890434	SEVEN UP SNAPPLE	0800 614	530.00	0	001	FOOD
12/13/2018		00049524	891570	US FOODS INC	0800 614	54,959.57	0	001	FOOD
				** Object Total - 614 **	0800 614	96,602.88			
12/13/2018		00049363	14475	CENTRAL RESTAURANT PRODUCTS	0800 730	1,467.37	0	001	EQUIPMENT
12/13/2018		00049425	889529	HUBERT COMPANY	0800 730	336.83	0	001	EQUIPMENT
12/13/2018		00049452	891435	LAFORCE	0800 730	271.00	0	001	REPAIR/MAINTENANCE
12/13/2018		00049498	185	SCHOOL SPECIALTY INC	0800 730	340.00	0	001	EQUIPMENT
				** Object Total - 730 **	0800 730	2,415.20			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	0800 746	231.00	73466	001	FEES
				** Object Total - 746 **	0800 746	231.00			
11/09/2018	yes	00049163	888888	PAYROLL	1650 110	2,884.62	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	1650 110	2,884.62	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	1650 110	2,884.62	0	001	PAYROLL
				** Object Total - 110 **	1650 110	8,653.86			

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11/09/2018	yes	00049163	888888	PAYROLL	1650 120	14,856.07	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	1650 120	14,522.16	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	1650 120	11,135.32	0	001	PAYROLL
				** Object Total - 120 **	1650 120	40,513.55			
11/09/2018	yes	00049163	888888	PAYROLL	1650 135	262.50	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	1650 135	300.00	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	1650 135	375.00	0	001	PAYROLL
				** Object Total - 135 **	1650 135	937.50			
11/09/2018	yes	00049163	888888	PAYROLL	1650 136	75.00	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	1650 136	75.00	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	1650 136	300.00	0	001	PAYROLL
				** Object Total - 136 **	1650 136	450.00			
11/09/2018	yes	00049164	7650	EFTPS	1650 211	1,101.27	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	1650 211	1,075.70	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	1650 211	816.58	1	001	CFICA 12/07/2018
				** Object Total - 211 **	1650 211	2,993.55			
11/09/2018	yes	00049164	7650	EFTPS	1650 212	25.83	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	1650 212	28.69	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	1650 212	51.64	1	001	CFICA 12/07/2018
				** Object Total - 212 **	1650 212	106.16			
11/09/2018	yes	00049166	54200	PUBLIC EMPLOYEES RETIRE	1650 214	2,032.78	1	001	EMPLR PERF 11/09/2018
11/23/2018	yes	00049244	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,984.02	1	001	PERF 11/23/2018
12/07/2018	yes	00049316	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,519.83	1	001	PERF 12/07/2018
				** Object Total - 214 **	1650 214	5,536.63			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	12.72	73482	001	LTD 11/09/2018
				** Object Total - 221 **	1650 221	12.72			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	2,273.46	73482	001	LTD 11/09/2018
				** Object Total - 222 **	1650 222	2,273.46			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	42.08	73482	001	LTD 11/09/2018
				** Object Total - 224 **	1650 224	42.08			
11/09/2018	yes	00049196	892160	KAYLA M CLARK	1650 313	123.50	73427	001	SERVICES
11/09/2018	yes	00049197	892323	KIERRA WILES	1650 313	42.75	73428	001	SERVICES
11/09/2018	yes	00049202	892097	RACHEL G DUNLEVY	1650 313	118.75	73433	001	SERVICES
11/20/2018	yes	00049236	892160	KAYLA M CLARK	1650 313	137.75	73467	001	SERVICES
11/20/2018	yes	00049237	892323	KIERRA WILES	1650 313	57.00	73468	001	SERVICES
11/20/2018	yes	00049238	892097	RACHEL G DUNLEVY	1650 313	149.63	73469	001	SERVICES
12/07/2018	yes	00049334	892160	KAYLA M CLARK	1650 313	90.25	73528	001	SERVICES
12/07/2018		00049345	892097	RACHEL G DUNLEVY	1650 313	87.88	73540	001	SERVICES
				** Object Total - 313 **	1650 313	807.51			



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11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	1650 611	114.87	73463	001	HARDWARE
12/13/2018		00049377	20060	DATA COMM	1650 611	85.00	0	001	SUPPLIES
12/13/2018		00049494	890024	SCHOLASTIC LITERACY PROGRAM	1650 611	970.75	0	001	FEES
				** Object Total - 611 **	1650 611	1,170.62			
12/13/2018		00049487	52825	PLAINFIELD SCHOOL CAFE.	1650 615	371.62	0	001	FEES
				** Object Total - 615 **	1650 615	371.62			
12/07/2018	yes	00049303	888888	PAYROLL	1930 135	412.50	0	001	PAYROLL
				** Object Total - 135 **	1930 135	412.50			
12/07/2018	yes	00049314	7650	EFTPS	1930 212	31.57	1	001	CFICA 12/07/2018
				** Object Total - 212 **	1930 212	31.57			
12/05/2018	yes	00049304	892376	STATE OF INDIANA	1930 876	638.60	73539	001	REFUND EIG 14420 17-18
				** Object Total - 876 **	1930 876	638.60			
11/09/2018	yes	00049179	892053		2050 877	7.00	73410	001	LIFESKILL
11/09/2018	yes	00049181	891798		2050 877	7.00	73412	001	LIFESKILLS
11/09/2018	yes	00049182	892107		2050 877	6.00	73413	001	LIFESKILL
11/09/2018	yes	00049185	892336		2050 877	3.50	73416	001	LIFESKILLS
11/09/2018	yes	00049187	891799		2050 877	6.50	73418	001	LIFESKILLS
11/09/2018	yes	00049190	892055		2050 877	6.50	73421	001	LIFESKILLS
11/09/2018	yes	00049191	892335		2050 877	7.00	73422	001	LIFESKILLS
11/09/2018	yes	00049193	891141		2050 877	7.00	73424	001	LIFESKILLS
11/09/2018	yes	00049194	892337		2050 877	6.00	73425	001	LIFESKILLS
11/09/2018	yes	00049198	891800		2050 877	7.00	73429	001	LIFESKILLS
11/09/2018	yes	00049199	891875		2050 877	6.50	73430	001	LIFESKILLS
11/09/2018	yes	00049200	890854		2050 877	4.00	73431	001	LIFESKILLS
11/09/2018	yes	00049201	892334		2050 877	7.00	73432	001	LIFESKILLS
12/07/2018	yes	00049319	892053		2050 877	10.00	73513	001	LIFESKILLS
12/07/2018	yes	00049320	891798		2050 877	9.50	73514	001	LIFESKILLS
12/07/2018	yes	00049321	892107		2050 877	9.50	73515	001	LIFESKILLS
12/07/2018	yes	00049323	892336		2050 877	4.50	73517	001	LIFESKILLS
12/07/2018	yes	00049325	891799		2050 877	10.00	73519	001	LIFESKILLS
12/07/2018	yes	00049326	892055		2050 877	9.50	73520	001	LIFESKILLS
12/07/2018	yes	00049327	892335		2050 877	10.00	73521	001	LIFESKILLS
12/07/2018	yes	00049330	891141		2050 877	10.00	73524	001	LIFESKILLS
12/07/2018	yes	00049331	892337		2050 877	9.00	73525	001	LIFESKILLS
12/07/2018	yes	00049335	891800		2050 877	10.00	73529	001	LIFESKILLS
12/07/2018	yes	00049336	891875		2050 877	9.50	73530	001	LIFESKILLS
12/07/2018	yes	00049338	890854		2050 877	6.00	73532	001	LIFESKILLS
12/07/2018	yes	00049339	892334		2050 877	9.50	73533	001	LIFESKILLS
				** Object Total - 877 **	2050 877	198.00			
12/13/2018		00049493	58610	SCHOLASTIC INC	2061 611	196.88	0	001	SUPPLIES
				** Object Total - 611 **	2061 611	196.88			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	2970 611	287.88	73466	001	FEES

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				** Object Total - 611 **	2970 611	287.88			
12/13/2018		00049353	6742	B & H PHOTO VIDEO	2975 611	10.36	0	001	SUPPLIES
				** Object Total - 611 **	2975 611	10.36			
12/13/2018		00049536	889030	WITHAM TOXICOLOGY LABORATORY	2990 313	412.50	0	001	SERVICES
				** Object Total - 313 **	2990 313	412.50			
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	2990 611	131.59	73463	001	HARDWARE
12/13/2018		00049486	52940	PLAINFIELD FLORIST	2990 611	86.35	0	001	SUPPLIES
				** Object Total - 611 **	2990 611	217.94			
12/13/2018		00049375	892367	CROSSROADS COMMUNITY CHURCH	2990 689	50.00	0	001	OTHER SUPPLIES
12/13/2018		00049398	892368	FIRST CHURCH OF THE NAZARENE	2990 689	50.00	0	001	OTHER SUPPLIES
12/13/2018		00049486	52940	PLAINFIELD FLORIST	2990 689	59.95	0	001	SUPPLIES
12/13/2018		00049506	892360	SQUARE 1 SPORTS	2990 689	4,110.00	0	001	APPAREL
				** Object Total - 689 **	2990 689	4,269.95			
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	2990 730	899.00	73463	001	HARDWARE
				** Object Total - 730 **	2990 730	899.00			
12/07/2018	yes	00049305	892376	STATE OF INDIANA	3040 876	292.32	73509	001	REFUND 13980 FY 17-18
				** Object Total - 876 **	3040 876	292.32			
11/09/2018	yes	00049163	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
				** Object Total - 110 **	3710 110	1,059.93			
11/09/2018	yes	00049164	7650	EFTPS	3710 212	25.79	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	3710 212	25.79	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	3710 212	26.05	1	001	CFICA 12/07/2018
				** Object Total - 212 **	3710 212	77.63			
11/09/2018	yes	00049165	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001	EMP TRF 11/09/2018
11/23/2018	yes	00049243	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001	PRE TRF 11/23/2018
12/07/2018	yes	00049315	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001	PRE TRF 12/07/2018
				** Object Total - 216 **	3710 216	111.45			
11/09/2018	yes	00049163	888888	PAYROLL	4190 120	9,879.40	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	4190 120	9,009.07	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	4190 120	7,193.95	0	001	PAYROLL
				** Object Total - 120 **	4190 120	26,082.42			
11/09/2018	yes	00049164	7650	EFTPS	4190 211	733.13	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	4190 211	666.81	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	4190 211	527.84	1	001	CFICA 12/07/2018
				** Object Total - 211 **	4190 211	1,927.78			
11/09/2018	yes	00049166	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,402.86	1	001	EMPLR PERF 11/09/2018

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11/23/2018	yes	00049244	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,279.37	1	001	PERF 11/23/2018
12/07/2018	yes	00049316	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,021.50	1	001	PERF 12/07/2018
				** Object Total - 214 **	4190 214	3,703.73			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	3.18	73482	001	LTD 11/09/2018
				** Object Total - 221 **	4190 221	3.18			
10/30/2018	yes	00048980	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	0.00	73223	001	LTD 10/12/2018
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	910.74	73482	001	LTD 11/09/2018
				** Object Total - 222 **	4190 222	910.74			
11/28/2018	yes	00049272	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	10.46	73482	001	LTD 11/09/2018
				** Object Total - 224 **	4190 224	10.46			
11/09/2018	yes	00049163	888888	PAYROLL	5230 110	26,750.71	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	5230 110	26,750.71	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	5230 110	26,750.71	0	001	PAYROLL
				** Object Total - 110 **	5230 110	80,252.13			
11/09/2018	yes	00049163	888888	PAYROLL	5230 120	1,685.33	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	5230 120	1,880.16	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	5230 120	2,076.42	0	001	PAYROLL
				** Object Total - 120 **	5230 120	5,641.91			
11/09/2018	yes	00049163	888888	PAYROLL	5230 135	1,500.00	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	5230 135	2,377.71	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	5230 135	1,275.00	0	001	PAYROLL
				** Object Total - 135 **	5230 135	5,152.71			
11/09/2018	yes	00049164	7650	EFTPS	5230 211	125.72	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	5230 211	140.62	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	5230 211	155.65	1	001	CFICA 12/07/2018
				** Object Total - 211 **	5230 211	421.99			
11/09/2018	yes	00049164	7650	EFTPS	5230 212	1,980.48	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	5230 212	2,047.02	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	5230 212	2,003.18	1	001	CFICA 12/07/2018
				** Object Total - 212 **	5230 212	6,030.68			
11/09/2018	yes	00049166	54200	PUBLIC EMPLOYEES RETIRE	5230 214	239.32	1	001	EMPLR PERF 11/09/2018
11/23/2018	yes	00049244	54200	PUBLIC EMPLOYEES RETIRE	5230 214	240.02	1	001	PERF 11/23/2018
12/07/2018	yes	00049316	54200	PUBLIC EMPLOYEES RETIRE	5230 214	253.05	1	001	PERF 12/07/2018
				** Object Total - 214 **	5230 214	732.39			
11/09/2018	yes	00049165	35700	INDIANA STATE TEACHERS'	5230 216	2,808.85	1	001	EMP TRF 11/09/2018
11/23/2018	yes	00049243	35700	INDIANA STATE TEACHERS'	5230 216	2,808.89	1	001	PRE TRF 11/23/2018
11/23/2018	yes	00049246	35700	INDIANA STATE TEACHERS'	5230 216	-2.96	1	001	TRF 11/23/2018
12/07/2018	yes	00049315	35700	INDIANA STATE TEACHERS'	5230 216	2,808.79	1	001	PRE TRF 12/07/2018
12/07/2018	yes	00049318	35700	INDIANA STATE TEACHERS'	5230 216	-46.51	1	001	TRF 12/07/2018
				** Object Total - 216 **	5230 216	8,377.06			

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
12/13/2018		00049359	892346	CARIE ANN ZAISER	5230 319	2,820.00	0	001	SERVICES
12/13/2018		00049446	52411	JULIE PITCOCK	5230 319	75.00	0	001	SERVICES
12/13/2018		00049449	889789	KIM DOTY	5230 319	3,377.50	0	001	SERVICES
				** Object Total - 319 **	5230 319	6,272.50			
12/13/2018		00049508	891529	STAPLES BUSINESS ADVANTAGE	5230 611	5,178.33	0	001	EQUIPMENT
				** Object Total - 611 **	5230 611	5,178.33			
12/13/2018		00049433	892375	INDIANA WESLEYAN UNIVERSITY	5850 569	6,124.00	0	001	TUITION
				** Object Total - 569 **	5850 569	6,124.00			
11/16/2018	yes	00049228	892194	PURDUE UNIVERSITY	5850 611	2,747.03	73456	001	MATERIALS
				** Object Total - 611 **	5850 611	2,747.03			
11/09/2018	yes	00049163	888888	PAYROLL	6460 120	1,452.11	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	6460 120	1,939.66	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	6460 120	1,508.23	0	001	PAYROLL
				** Object Total - 120 **	6460 120	4,900.00			
11/09/2018	yes	00049163	888888	PAYROLL	6460 135	375.00	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	6460 135	225.00	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	6460 135	1,950.00	0	001	PAYROLL
				** Object Total - 135 **	6460 135	2,550.00			
11/09/2018	yes	00049164	7650	EFTPS	6460 211	111.09	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	6460 211	148.38	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	6460 211	115.38	1	001	CFICA 12/07/2018
				** Object Total - 211 **	6460 211	374.85			
11/09/2018	yes	00049164	7650	EFTPS	6460 212	28.69	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	6460 212	17.21	1	001	CFICA 11/23/2018
12/07/2018	yes	00049314	7650	EFTPS	6460 212	149.22	1	001	CFICA 12/07/2018
				** Object Total - 212 **	6460 212	195.12			
11/09/2018	yes	00049166	54200	PUBLIC EMPLOYEES RETIRE	6460 214	206.19	1	001	EMPLR PERF 11/09/2018
11/23/2018	yes	00049244	54200	PUBLIC EMPLOYEES RETIRE	6460 214	275.44	1	001	PERF 11/23/2018
12/07/2018	yes	00049316	54200	PUBLIC EMPLOYEES RETIRE	6460 214	214.19	1	001	PERF 12/07/2018
				** Object Total - 214 **	6460 214	695.82			
12/13/2018		00049407	890406	GO SOLUTIONS GROUP INC	6460 319	947.40	0	001	SERVICES
				** Object Total - 319 **	6460 319	947.40			
11/16/2018	yes	00049215	57000	CASEY SADLER	6460 580	68.00	73443	001	TRAVEL
12/13/2018		00049411	890924	HEAR INDIANA	6460 580	54.00	0	001	REGISTRATION
				** Object Total - 580 **	6460 580	122.00			
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	6460 611	130.18	73463	001	HARDWARE
12/13/2018		00049348	890526	ALLEGRO MEDICAL	6460 611	45.44	0	001	SUPPLIES
12/13/2018		00049363	14475	CENTRAL RESTAURANT PRODUCTS	6460 611	90.43	0	001	EQUIPMENT

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Account Types: \*\*ALL\*\*  
User: \*ALL\*

Plainfield Community School Corp  
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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
12/13/2018		00049373	18500	CPI	6460 611	2,750.00	0	001	SUPPLIES
12/13/2018		00049416	892369	HENDRICKS REGIONAL HEALTH	6460 611	65.00	0	001	SUPPLIES
12/13/2018		00049457	891474	LM SPIRIT GEAR	6460 611	60.00	0	001	SUPPLIES
12/13/2018		00049524	891570	US FOODS INC	6460 611	21.09	0	001	FOOD
				** Object Total - 611 **	6460 611	3,162.14			
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	6460 730	42.24	73463	001	HARDWARE
12/13/2018		00049481	890893	SONOVA USA INC	6460 730	1,614.99	0	001	EQUIPMENT
12/13/2018		00049508	891529	STAPLES BUSINESS ADVANTAGE	6460 730	476.32	0	001	EQUIPMENT
				** Object Total - 730 **	6460 730	2,133.55			
11/20/2018	yes	00049234	2926	SYNCHRONY BANK/AMAZON	6460 746	43.90	73463	001	HARDWARE
				** Object Total - 746 **	6460 746	43.90			
12/13/2018		00049423	889424	HM RECEIVABLES CO LLC	6460 747	250.00	0	001	CONTENT
				** Object Total - 747 **	6460 747	250.00			
11/09/2018	yes	00049163	888888	PAYROLL	6840 110	1,923.08	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	6840 110	1,923.08	0	001	PAYROLL
12/07/2018	yes	00049303	888888	PAYROLL	6840 110	1,923.08	0	001	PAYROLL
				** Object Total - 110 **	6840 110	5,769.24			
11/09/2018	yes	00049163	888888	PAYROLL	6840 135	412.50	0	001	PAYROLL
11/23/2018	yes	00049241	888888	PAYROLL	6840 135	187.50	0	001	PAYROLL
				** Object Total - 135 **	6840 135	600.00			
11/09/2018	yes	00049164	7650	EFTPS	6840 212	31.57	1	001	NC FICA 11/09/2018
11/23/2018	yes	00049242	7650	EFTPS	6840 212	14.35	1	001	CFICA 11/23/2018
				** Object Total - 212 **	6840 212	45.92			
12/13/2018		00049367	14350	CIESC SERVICE CENTER	6840 580	250.00	0	001	REGISTRATION
				** Object Total - 580 **	6840 580	250.00			
11/20/2018	yes	00049235	890253	CARDMEMBER SERVICE	6880 611	178.79	73466	001	FEES
				** Object Total - 611 **	6880 611	178.79			
11/30/2018	yes	00049294	892373	THOMAS ALLISON	8400 876	47.50	73504	001	REFUND
				** Object Total - 876 **	8400 876	47.50			
11/30/2018	yes	00049302	52800	PLAINFIELD COMM. SCHOOL	8400 899	143,347.55	1	001	TRANSFER FROM PREPAID
				** Object Total - 899 **	8400 899	143,347.55			
11/09/2018	yes	00049170	7650	EFTPS	0001 000	95,939.87	1	001	FEDERAL WITHHOLDING
11/26/2018	yes	00049247	7650	EFTPS	0001 000	95,850.39	1	001	FEDERAL WITHHOLDING
12/07/2018	yes	00049306	7650	EFTPS	0001 000	96,668.82	1	001	FEDERAL WITHHOLDING
				** Object Total - 000 **	0001 000	288,459.08			
11/09/2018	yes	00049171	7650	EFTPS	0002 000	57,319.38	1	001	FICA/MEDICARE
11/26/2018	yes	00049248	7650	EFTPS	0002 000	57,061.14	1	001	FICA/MEDICARE
12/07/2018	yes	00049307	7650	EFTPS	0002 000	66,993.60	1	001	FICA/MEDICARE

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** Object Total - 000 **					0002 000	181,374.12			
11/09/2018	yes	00049171	7650	EFTPS	0003 000	28,353.20	1	001	FICA/MEDICARE
11/26/2018	yes	00049248	7650	EFTPS	0003 000	25,399.16	1	001	FICA/MEDICARE
12/07/2018	yes	00049307	7650	EFTPS	0003 000	21,948.62	1	001	FICA/MEDICARE
** Object Total - 000 **					0003 000	75,700.98			
11/28/2018	yes	00049259	34550	IN DEPARTMENT OF REVENUE	0004 000	68,785.18	1	001	WITHHOLDING TAXES
** Object Total - 000 **					0004 000	68,785.18			
11/28/2018	yes	00049259	34550	IN DEPARTMENT OF REVENUE	0005 000	33,410.78	1	001	WITHHOLDING TAXES
** Object Total - 000 **					0005 000	33,410.78			
11/28/2018	yes	00049271	14457	CENTRAL IN SCHOOL EMPLOYEES	0008 000	124,419.00	73481	001	MONTHLY PREMIUMS
11/30/2018	yes	00049300	14457	CENTRAL IN SCHOOL EMPLOYEES	0008 000	771.76	1	001	MONTHLY PREMIUMS
** Object Total - 000 **					0008 000	125,190.76			
11/28/2018	yes	00049257	67770	VALIC	0009 000	3,124.99	1	001	457 PAYMENTS
** Object Total - 000 **					0009 000	3,124.99			
11/28/2018	yes	00049265	890069	GREAT AMERICAN PLAN ADMIN	0010 000	60.00	73475	001	TSA PAYMENTS
** Object Total - 000 **					0010 000	60.00			
11/28/2018	yes	00049263	3400	AMERICAN FIDELITY	0013 000	11,033.18	1	001	TSA PAYMENTS
** Object Total - 000 **					0013 000	11,033.18			
11/28/2018	yes	00049266	24259	AXA EQUITABLE LIFE	0016 000	9,794.86	73476	001	TSA PAYMENTS
** Object Total - 000 **					0016 000	9,794.86			
11/28/2018	yes	00049270	65400	TEXAS LIFE INSURANCE CO.	0018 000	1,436.40	73480	001	MONTHLY PREMIUMS
** Object Total - 000 **					0018 000	1,436.40			
11/09/2018	yes	00049172	63400	IN STATE CENTRAL COLL UN	0020 000	250.00	1		
11/09/2018	yes	00049173	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
11/09/2018	yes	00049174	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
11/09/2018	yes	00049175	63400	IN STATE CENTRAL COLL UN	0020 000	174.00	1		
11/09/2018	yes	00049176	891499	PIONEER CREDIT RECOVERY INC	0020 000	224.90	73407		
11/09/2018	yes	00049177	892198	HENDRICKS COUNTY CLERK	0020 000	172.60	73408		
11/09/2018	yes	00049178	892198	HENDRICKS COUNTY CLERK	0020 000	109.02	73409		
11/26/2018	yes	00049249	63400	IN STATE CENTRAL COLL UN	0020 000	250.00	1		
11/26/2018	yes	00049250	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
11/26/2018	yes	00049251	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
11/26/2018	yes	00049252	891499	PIONEER CREDIT RECOVERY INC	0020 000	303.51	73472		
11/26/2018	yes	00049253	63400	IN STATE CENTRAL COLL UN	0020 000	174.00	1		
11/26/2018	yes	00049254	892198	HENDRICKS COUNTY CLERK	0020 000	159.09	73473		
11/26/2018	yes	00049255	892198	HENDRICKS COUNTY CLERK	0020 000	109.02	73474		
12/07/2018	yes	00049308	63400	IN STATE CENTRAL COLL UN	0020 000	250.00	1		
12/07/2018	yes	00049309	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
12/07/2018	yes	00049310	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
12/07/2018	yes	00049311	891499	PIONEER CREDIT RECOVERY INC	0020 000	203.47	73510		

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Account Types: \*\*ALL\*\*  
User: \*ALL\*

Plainfield Community School Corp  
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Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
12/07/2018	yes	00049312	892198	HENDRICKS COUNTY CLERK	0020 000	159.09	73511		
12/07/2018	yes	00049313	892198	HENDRICKS COUNTY CLERK	0020 000	109.02	73512		
				** Object Total - 000 **	0020 000	4,315.72			
11/28/2018	yes	00049262	890722	MG TRUST COMPANY	0021 000	5,884.86	1	001	TSA PAYMENTS
				** Object Total - 000 **	0021 000	5,884.86			
11/28/2018	yes	00049271	14457	CENTRAL IN SCHOOL EMPLOYEES	0022 000	77.26	73481	001	MONTHLY PREMIUMS
11/30/2018	yes	00049300	14457	CENTRAL IN SCHOOL EMPLOYEES	0022 000	0.08	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0022 000	77.34			
11/28/2018	yes	00049260	3400	AMERICAN FIDELITY	0023 000	4,063.36	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0023 000	4,063.36			
11/28/2018	yes	00049260	3400	AMERICAN FIDELITY	0024 000	4,749.52	1	001	MONTHLY PREMIUMS
11/30/2018	yes	00049301	3400	AMERICAN FIDELITY	0024 000	10.50	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0024 000	4,760.02			
11/28/2018	yes	00049267	45125	MET LIFE RESOURCES	0025 000	47,826.40	73477	001	TSA PAYMENTS
				** Object Total - 000 **	0025 000	47,826.40			
11/28/2018	yes	00049269	66980	UNITED WAY OF CENTRAL INDIAN	0026 000	1,810.66	73479	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0026 000	1,810.66			
11/28/2018	yes	00049256	25200	FORESTERS FINANCIAL	0027 000	19,860.38	1	001	TSA PAYMENTS
				** Object Total - 000 **	0027 000	19,860.38			
11/28/2018	yes	00049271	14457	CENTRAL IN SCHOOL EMPLOYEES	0028 000	9,763.29	73481	001	MONTHLY PREMIUMS
11/30/2018	yes	00049300	14457	CENTRAL IN SCHOOL EMPLOYEES	0028 000	51.55	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0028 000	9,814.84			
11/28/2018	yes	00049260	3400	AMERICAN FIDELITY	0030 000	8,003.70	1	001	MONTHLY PREMIUMS
11/30/2018	yes	00049301	3400	AMERICAN FIDELITY	0030 000	22.50	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0030 000	8,026.20			
11/28/2018	yes	00049261	3400	AMERICAN FIDELITY	0031 000	5,771.44	1	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0031 000	5,771.44			
11/28/2018	yes	00049264	3400	AMERICAN FIDELITY	0032 000	28,197.91	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
				** Object Total - 000 **	0032 000	28,197.91			
11/28/2018	yes	00049258	67770	VALIC	0034 000	12,852.91	1	001	TSA PAYMENTS
				** Object Total - 000 **	0034 000	12,852.91			
11/23/2018	yes	00049245	54200	PUBLIC EMPLOYEES RETIRE	0036 000	162.64	1	001	PERF 11/23/2018
12/07/2018	yes	00049317	54200	PUBLIC EMPLOYEES RETIRE	0036 000	149.08	1	001	PERF 12/07/2018
				** Object Total - 000 **	0036 000	311.72			
11/28/2018	yes	00049260	3400	AMERICAN FIDELITY	0038 000	5,882.22	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0038 000	5,882.22			

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Account Types: \*\*ALL\*\*  
User: \*ALL\*

Plainfield Community School Corp  
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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/28/2018	yes	00049271	14457	CENTRAL IN SCHOOL EMPLOYEES	0039 000	1,369.79	73481	001	MONTHLY PREMIUMS
11/30/2018	yes	00049300	14457	CENTRAL IN SCHOOL EMPLOYEES	0039 000	33.75	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0039 000	1,403.54			
11/28/2018	yes	00049260	3400	AMERICAN FIDELITY	0041 000	641.98	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0041 000	641.98			
11/28/2018	yes	00049260	3400	AMERICAN FIDELITY	0042 000	1,147.08	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0042 000	1,147.08			
11/28/2018	yes	00049268	890273	LEGACY FOUNDATION/PCSC	0043 000	154.00	73478	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0043 000	154.00			
11/28/2018	yes	00049271	14457	CENTRAL IN SCHOOL EMPLOYEES	0044 000	4,789.05	73481	001	MONTHLY PREMIUMS
11/30/2018	yes	00049300	14457	CENTRAL IN SCHOOL EMPLOYEES	0044 000	14.14	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0044 000	4,803.19			
				* Total Amount of Vouchers *		6,758,668.59			
				* Total Number of Vouchers *		673			



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Account Types: \*\*ALL\*\*  
User: \*ALL\*

Plainfield Community School Corp  
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TOTALS BY OBJECT

000	965,976.10
110	2,622,788.40
115	2,283.80
120	1,051,336.26
135	44,836.29
136	33,444.22
140	2,114.85
211	75,886.36
212	180,902.46
214	138,179.50
215	14,100.33
216	226,870.05
221	2,710.73
222	242,380.30
224	8,324.65
241	61,746.27
311	713.00
313	25,506.01
318	3,629.96
319	63,825.58
411	25,506.62
412	2,249.70
430	38,898.58
440	14,279.36
450	44,373.08
520	4,129.00
531	12,172.08
532	5,777.34
540	1,187.54
561	105,919.10
569	6,124.00
580	4,269.14
611	75,539.18
613	38,300.23
614	96,602.88
615	9,976.79
622	14,699.88
625	93,745.41
640	2,551.06
650	104.80
689	4,269.95
730	148,231.17
744	45,245.19
745	6,237.40
746	13,617.82
747	26,018.80
810	6,050.00
871	513.40

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Account Types: \*\*ALL\*\*  
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Plainfield Community School Corp  
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877  
899

\* OBJECT TOTALS \*

978.42  
198.00  
143,347.55  
6,758,668.59

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Account Types: \*\*ALL\*\*  
User: \*ALL\*

Plainfield Community School Corp  
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TOTALS BY FUND

0100	GENERAL	4,372,463.26
0350	CAPITAL PROJECTS FUND	278,035.64
0410	TRANSPORTATION OPERATING FUND	255,873.65
0610	LOCAL RAINY DAY FUND	15,978.35
0770	CONSTRUCTION SUMMER 2012	202,072.50
0800	SCHOOL LUNCH PROGRAM	270,100.50
1650	LITTLE QUAKERS ACADEMY	63,869.26
1930	ALTERNATIVE EDUCATION 2006	1,082.67
2050	MOMH/DEFLECTO DONATION	198.00
2061	AUTISM-WRITING, SENSORY	196.88
2970	PCSC TRAPPERS FUND	287.88
2975	STUDENT MENTAL HEALTH ART GRANT	10.36
2990	HENDRICKS REGIONAL GRANT	5,799.39
3040	HIGH ABILITY 09-10	292.32
3710	NON-ENGLISH SPEAKING PROGRAM	1,249.01
4190	TITLE I 2009-2010	32,638.31
5230	09-10 WCJS, PART B PASSTHROUGH	118,059.70
5850	TITLE IV STUDENT SUPP & ACADEMIC	8,871.03
6460	MEDICAID REIMBURSEMENT - FEDERAL	15,374.78
6840	TITLE II 05-06, PART A	6,665.16
6880	TITLE III, LIMITED ENGL. PROFICI	178.79
8400	FOOD SERVICES - PREPAID ACCOUNT	143,395.05
	* FUND TOTALS *	5,792,692.49

TOTALS BY CLEARING

0001	CLEARING FED TAX	288,459.08
0002	SOC SEC TEACHING	181,374.12
0003	SOC SEC NON-TEACHING	75,700.98
0004	STATE TAX	68,785.18
0005	CAGIT CO TAX	33,410.78
0008	HEALTH INSURANCE	125,190.76
0009	VALIC 457	3,124.99
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	11,033.18
0016	EQUITABLE LIFE INS CO.	9,794.86
0018	TEXAS LIFE INSURANCE	1,436.40
0020	GARNISH OF WAGES	4,315.72
0021	ASPIRE	5,884.86
0022	LIFE/L.T.D. DEDUCTIONS	77.34
0023	LIFE INSURANCE	4,063.36
0024	INCOME PROTECTION PLAN	4,760.02
0025	MET LIFE ANNUITY	47,826.40
0026	UNITED WAY	1,810.66
0027	FIRST INVESTORS CORPORATION	19,860.38
0028	DENTAL INSURANCE	9,814.84

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Account Types: \*\*ALL\*\*  
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0030	CANCER POLICY	8,026.20
0031	FLEX BENEFIT	5,771.44
0032	HSA	28,197.91
0034	VALIC-403(B)	12,852.91
0036	VOLUNTARY PERF	311.72
0038	ACCIDENT INSURANCE	5,882.22
0039	SUPPLEMENTAL INSURANCE	1,403.54
0041	HOSPITAL INSURANCE	641.98
0042	CRITICAL INSURANCE	1,147.08
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	4,803.19
	* CLEARING TOTALS *	965,976.10
	* GRAND TOTAL *	6,758,668.59

12/07/2018

4:15:03

Account Types: \*\*ALL\*\*

User: \*ALL\*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: \*\*ALL\*\*

Date Range: 11/09/2018 - 12/13/2018

Vouchers: \*\*ALL\*\*

Between Board: Included

Page: 27

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ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 27 pages,  
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 6,758,668.59  
dated this 13th day of December 2018

BOARD OF EDUCATION

-----  
Jessica Elston President

-----  
Scott Flood 1st Vice President

-----  
Katie Chamness 2nd Vice President

-----  
Michael Allen Secretary

-----  
Barry Blackwell Parliamentarian

12/07/2018  
4:15:03

Account Types: \*\*ALL\*\*  
User: \*ALL\*

Plainfield Community School Corp  
Accounts Payable Voucher Register - By Object  
Bank: \*\*ALL\*\*

Date Range: 11/09/2018 - 12/13/2018  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 28  
farvcho0.pG004

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I hereby certify that each of the above listed vouchers and the invoices, or bills attached hereto, are true and correct and that the materials OR services itemized thereon for which charges are made were ordered AND received, and I have audited same in accordance with I.C. 5-11-10-1.6.

\_\_\_\_\_  
FISCAL OFFICER

\_\_\_\_\_  
Stacey D. Smith

## ADDITIONAL APPROPRIATION RESOLUTION

WHEREAS, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget, now, therefore:

Be it resolved by the Board of School Trustees of Plainfield Community School Corporation, Hendricks County Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

Fund Name: Construction Fund

Major Budget Classifications:	Amount Requested	Amount Approved
Personal Services	\$ _____	\$ _____
Supplies	\$ _____	\$ _____
Other Services & Charges	\$ _____	\$ _____
Township Assistance	\$ _____	\$ _____
Debt Service	\$ _____	\$ _____
Capital Outlays	\$ 35,537.82	\$ 35,537.82
Total for Construction Fund:	\$ 35,537.82	\$ 35,537.82

Adopted this 13th day of December, 2018.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

# Memo

To: PCSC Board of School Trustees  
From: John Crum  
Date: November 30, 2018  
Re: Recommendation for E-Rate Proposals

---

Plainfield Community School Corporation submitted a Request for Proposal (RFP) to:

- Update edge switching at Plainfield High School

The RFP was listed on the USAC website by AdTec (our E-Rate consultant). Four vendors attended the pre-bid meeting on November 5, 2018. All proposals were to be received for the bid opening by 2:00 PM EST on November 29, 2018. One proposal was received, opened, and read for all in attendance.

#### Proposal Totals

	Package #1 Plainfield High School Switch Upgrades
Melsernet	154,115.00

After evaluating the proposal, it is my recommendation that Plainfield Community School Corporation accepts the proposal from Melsernet. Melsernet has consistently provided PCSC quality service and fair pricing on projects. This project will be completed in the summer of 2019. PCSC maintains the right to reduce the amount of equipment ordered if a budget adjustment is necessary.

- Package #1—Melsernet \$154,115.00





**melsernet**  
making networks work  
12400 North Meridian St, # 180  
Carmel, IN 46032  
317.624.1621 Phone  
317.624.1638 Fax  
www.melsernet.com

Today's Date: November 28, 2018

Contact: Serge Melki

-----  
Destination: Jud Wolfe  
Plainfield Community School Corporation  
985 Longfellow Lane, Plainfield, IN 46168,  
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### **Network & Wireless Upgrade**

Please find below our response to your Network & Wireless Upgrade (RFP), as requested by the document issued October 17, 2018. Your 470 application #190002460  
Please note, Melsernet, Inc. 498ID or SPIN number is **143031049**.

Melsernet has worked with multiples K-12, Higher Education and Enterprise client in relation to installing Network Switches infrastructure and Enterprise Firewalls equipment.

Below are some of the references requested:

1. Hamilton Southeastern Schools.  
13485 Cumberland Road, Fishers, IN 46038.  
Att: Tom Kouns, Director of Network Technology  
317.594.4100 phone  
317.594.4119 fax  
Installation and configuration of network infrastructure in the entire school district which comprises of 22 buildings and growing. Installation of the entire Wireless System. Installation configuration and maintenance of schools firewall consisting of Super Massive Sonicwall SM9800.
2. Noblesville Schools  
18025 River Road, Noblesville, IN 46062  
Att: Ben Walters, Network Manager  
317.773.3171 phone  
317.773.7845 fax  
Installation and configuration of network infrastructure in the entire school district which comprises of 12 buildings and growing. Installation of the entire Wireless System. Installation configuration and maintenance of schools firewall consisting of Super Massive Sonicwall SM9200.

Lebanon Community School Corporation  
Att: Chad Martin, Director of Technology  
1810 North Grant Street  
Lebanon, IN 46052  
765.482.0380 phone

Installation and configuration for the entire school district (10Buildings) using HPE/Aruba Switches and Wireless with Clearpass and Airwave. Switches range from 5400R series and some 2930M.

# Detailed Configuration Tabulated by Items

## High School

Part Number	Description	Qty	Unit	Total
<b>Cable</b>				
J9734A	Aruba 2920/2930M 0.5m Stacking Cable	6	\$57.60	\$345.60
J9735A	Aruba 2920/2930M 1m Stacking Cable	1	\$72.00	\$72.00
<b>Module</b>				
JL325A	Aruba 2930 2-port Stacking Module	18	\$385.20	\$6,933.60
JL083A	Aruba 3810M/2930M 4SFP+ MACsec Module	12	\$477.00	\$5,724.00
J9827A	Aruba 5400R z12 Management Module	2	\$945.00	\$1,890.00
J9990A	Aruba 20p PoE+ / 4p SFP+ v3 z12 Mod	1	\$1,512.00	\$1,512.00
J9986A	Aruba 24p 1000BASE-T PoE+ v3 z12 Mod	6	\$1,360.80	\$8,164.80
<b>Power Supply</b>				
JL086A	Aruba X372 54VDC 680W Power Supply	36	\$241.20	\$8,683.20
JL086A ABA	INCLUDED: Power Cord - U.S. localization	36		
J9829A	Aruba 5400R 1100W PoE+ z12 PSU	5	\$464.40	\$2,322.00
J9829A ABA	INCLUDED: Power Cord - U.S. localization	5		
<b>Services</b>				
H2CF1E	HPE 5Y FC NBD Exch A 2930M 48G P Swt SVC [for JL322A]	18	\$1,796.76	\$32,341.68
H1MW5E	HPE 5Y FC NBD Exch Aruba 5406R z12 S SVC [for JL003A]	1	\$2,990.00	\$2,990.00
H1NF6E	HPE 5Y FC NBD Exch Aruba 5412R z12 S SVC [for JL001A]	1	\$4,155.64	\$4,155.64
H1HS4E	HPE 5Y FC NBD Exch Aruba 2530 24G PO SVC [for J9773A]	6	\$334.88	\$2,009.28
<b>Switch</b>				
JL322A	Aruba 2930M 48G PoE+ 1-slot Switch	18	\$2,397.60	\$43,156.80
JL003A	Aruba 5406R 44GT PoE+/4SFP+ v3 z12 Switch	1	\$3,439.80	\$3,439.80
J9986A	INCLUDED: Aruba 24p 1000BASE-T PoE+ v3 z12 Mod	1		
J9990A	INCLUDED: Aruba 20p PoE+ / 4p SFP+ v3 z12 Mod	1		
JL001A	Aruba 5412R 92GT PoE+/4SFP+ v3 z12 Switch	1	\$6,037.20	\$6,037.20
J9986A	INCLUDED: Aruba 24p 1000BASE-T PoE+ v3 z12 Mod	3		
J9990A	INCLUDED: Aruba 20p PoE+ / 4p SFP+ v3 z12 Mod	1		
J9773A	Aruba 2530 24G PoE+ Switch	6	\$756.00	\$4,536.00
J9773A ABA	INCLUDED: Power Cord - U.S. localization	6		
<b>Transceiver</b>				
J9152D	Aruba 10G SFP+ LC LRM 220m MMF Transceiver	26	\$342.00	\$8,892.00
J9151D	Aruba 10G SFP+ LC LR 10km SMF Transceiver	2	\$1,054.80	\$2,109.60
	Equipment Total			<b>\$145,315.20</b>
	Installation, Configuration and all applicable patch cords included	1	\$8,800.00	\$8,800.00
			<b>TOTAL</b>	<b>\$154,115.00</b>

# Implementation Plan

As we performed in the previous installs, MelseNet will wait on the FCDL from USAC to be issued and will work with the school timeline for the ordering of the equipment to fit your best available schedule. As we are familiar with the previous school buildings, we will ship the equipment to our office, preconfigure everything, have the required documentation (serial numbers etc) done and plan the installation at the High School during off hours.

We will unrack existing equipment, rack the new one, re patch the cables and deliver a turn key system. We will also update the visio drawing to show the changes in the corresponding IT Closets of the high school.

Thank you again for allowing us to provide you this proposal. If you have any questions, please do not hesitate to contact us. Looking forward to working with you in the future.

Sincerely,

A handwritten signature in blue ink that reads "Serge Melki". The signature is fluid and cursive.

Serge Melki  
[serge@melseNet.com](mailto:serge@melseNet.com)

# Plainfield Community School Corporation

## 2019 E-Rate Bid Results November 29, 2018

Package #1 Building Switch Upgrades	<u>Melsernet</u>	<u>N2N Tech</u>	<u>NSI</u>	<u>Innovative Integration</u>			
Equipment	145,315						
Installation	8,800						
Total	154,115						

11/29/18  
John Crum  
Jud Wolfe  
D. J. Crum

**RESOLUTION FOR TRANSFER OF AMOUNTS BETWEEN THE EDUCATION FUND  
AND THE OPERATIONS FUND**

WHEREAS, the Board of School Trustees is the governing body of Plainfield Community School Corporation, Hendricks County, Indiana, and

WHEREAS, HB 1009 requires the governing body of each school corporation to establish an Education Fund for the payment of expenses allocated to student instruction and learning, and to establish an Operations Fund for the payment of expenses that are not allocated to student instruction and learning under IC 20-42.5 effective January 1, 2019, and

WHEREAS, current statute requires that distributions of State Tuition Support be receipted to the Education Fund, and distributions of Property Tax Levy be receipted to the Operations Fund, and

WHEREAS, HB1009 requires that certain expenditure accounts (functions 23000's, 25000's, 26000's, and 33200's) spent from the former General Fund be spent from the Operations Fund, and certain instructional technology accounts spent from the former Capital Projects Fund be spent from the Education Fund.

THEREFORE, the Board of School Trustees hereby authorize the Treasurer, upon proving the receipts and expenditures by fund for the prior month, to transfer State Tuition Support from the Education Fund to the Operations Fund to reimburse the Operations Fund for expenditures in the 23000's, 25000's, 26000's, and 33200's accounts. The Treasurer is also authorized to transfer Property Tax Levy from the Operations Fund to the Education Fund to reimburse the Education Fund for instructional technology expenditures. The Treasurer will provide a report to the Board of School Trustees at the subsequent meeting of the detail and amount of the transfers.

This resolution was duly made, seconded and adopted this 13<sup>th</sup> day of December, 2018.

\_\_\_\_\_  
President, Board of School Trustees  
Plainfield Community School Corporation

ATTEST:

\_\_\_\_\_  
Secretary, Board of School Trustees  
Plainfield Community School Corporation

## **RESOLUTION FOR INTEREST EARNED**

WHEREAS, the Board of School Trustees is the governing body of Plainfield Community School Corporation, Hendricks County, Indiana, and

WHEREAS, tax proceeds from the funds on deposit are invested and interest is earned on those proceeds, and

WHEREAS, the interest earned on those funds on deposit is included as miscellaneous revenue in the 2019 Education Fund Budget, and

WHEREAS, sources of revenue in the Education Fund are limited.

THEREFORE BE IT RESOLVED, that the Board authorizes the administration and school treasurer to receipt all interest earned as miscellaneous revenue in the 2019 Education Fund.

This resolution was duly made, seconded and adopted this 13<sup>th</sup> day of December, 2018.

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President, Board of School Trustees  
Plainfield Community School Corporation

ATTEST:

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Secretary, Board of School Trustees  
Plainfield Community School Corporation

CONSULTING SERVICES AGREEMENT BETWEEN  
**PLAINFIELD COMMUNITY SCHOOL CORPORATION**  
AND  
**CONTEXT, LLC**  
FOR  
LAND PLANNING, SITE DESIGN, AND VARIOUS  
LANDSCAPE ARCHITECTURAL DESIGN SERVICES

This Agreement is made and entered into by and between the PLAINFIELD COMMUNITY SCHOOL CORPORATION, hereinafter referred to as the “Plainfield Schools,” and CONTEXT, LLC, hereinafter referred to as the “Consultant,” and in consideration of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows.

**Scope, Intent and Extent of Services:**

Consultant will perform land planning, site design, and various landscape architectural design services (“Services”) as set forth in a written task order executed by the parties (“Task Order”). The Services may include, but are not limited to: site planning, site layout and circulation, landscape design, irrigation design, signage design, playground design, athletics design, and various pedestrian and vehicular safety planning.

**Effective Dates**

This agreement shall be effective as of October 22, 2018. To the extent any of the Services have been provided before the execution of this Agreement, Plainfield Schools and Consultant nevertheless agree that this Agreement shall control the rights and responsibilities of the parties hereto including as to those Services previously performed.

**Terms and Conditions**

All the Services performed including but not limited to the Consultant’s design documents shall be done in accordance of all applicable federal, state and local laws, codes, rules, regulations and ordinances. The Consultant shall not restrain or restrict bidding for the Project in violation of Ind. Code 24-1-2-3 (Restraint of bidding for letting contracts; offense). The Consultant shall indemnify, and hold Plainfield Schools harmless from any damages related to any violations of Ind. Code 24-1-2-3 to the extent caused by the Consultant.

Consultant shall be required to execute an Indiana Legal Employment Declaration.

Consultant further certifies in accordance with IC 5-22-16.5-13 that it is not engaged in investment activities in Iran and, to the best of its knowledge, it is not listed by the Indiana Department of Administration as a person determined to be engaged in investment activities in Iran.

This Agreement and the Task Orders constitute the entire agreement between Plainfield Schools and Consultant and supersedes all prior written or oral understandings related thereto.

This Agreement may be terminated at the sole discretion of Plainfield Schools upon ten (10) days written notice to: Ms. Alyssa Prazeau, Managing Partner, Context Design, 12 South Main Street, Suite 200, Fortville, IN 46040.

No provisions of this Agreement shall be construed to imply any commitment or obligation on the part of Plainfield Schools to issue Task Orders to the Consultant. Should a Task Order be issued to the Consultant in accordance with this Agreement shall be subject to formal approval and appropriations by the Board of Trustees of Plainfield Community School Corporation.

Consultant shall submit invoices to: Mr. Jud Wolfe, Assistant Superintendent of Finance and Operations, 985 South Longfellow Lane, Plainfield, IN 46168.

## ARTICLE 1



## CONSULTANT SERVICES AND RESPONSIBILITIES

### 1.1 General

- 1.1.1 Consultant is an independent contractor and will maintain complete control of and responsibility for its employees, subcontractors, and agents. Consultant shall also be solely responsible for the means and methods for carrying out the Services and for the safety of its employees.
- 1.1.2 Plainfield Schools and Consultant shall agree on the scope, time for performance, and basis of compensation for each Task Order to be performed under this Agreement, which agreement shall be identified in the Task Order. Plainfield Schools shall give Consultant authorization to proceed for each Task Order performed under this Agreement by executing the Task Order.
- 1.1.3 This Agreement is not a commitment by Plainfield Schools to Consultant to issue any Task Orders.
- 1.1.4 This Agreement shall be effective and applicable to Task Orders issued hereunder.
- 1.1.5 Consultant represents that it is licensed to practice landscape architecture as required by Indiana law.

### 1.2 Work Standards

- 1.2.1 The Consultant shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. The Consultant shall be responsible for the quality, technical accuracy, timely completion and coordination of all plans, designs, drawings, specifications, construction documents and other Services furnished by the Consultant under this Agreement. The Consultant shall give prompt written notice to Plainfield Schools if the Consultant discovers or becomes aware of a fault, defect, error, omission or inconsistency related to the Project or the Services. The Consultant shall, without additional compensation, correct or revise any errors or deficiencies in designs, drawings, specifications, and other Services.
- 1.2.2 Consultant shall, at its own cost, furnish all personnel, equipment, and materials necessary to perform the Services.
- 1.2.3 If Plainfield Schools becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Agreement, Plainfield Schools may request in writing the replacement of any or all such individuals, and Consultant shall grant such request.
- 1.2.4 Consultant shall arrange for access to any areas required to complete a Task Order unless otherwise specifically advised by Plainfield Schools.
- 1.2.5 If Consultant's Services are performed other than on its own property, Consultant shall take all reasonable precautions to prevent damage to the property, visible or concealed, and shall reasonably restore the site to the condition existing prior to Consultant's entry.

- 1.2.6 Consultant shall use all the necessary precautions in insuring the health and safety of all its personnel and comply with all applicable standards of health and safety established by OSHA, the State of Indiana and whichever jurisdiction the project is located.
- 1.2.7 Consultant shall use reasonable efforts in preparing its design documents so that the total hard costs of the Project shall not exceed Plainfield School's budget for the total hard costs for the Project.
- 1.3 Inspection and Non-Waiver
- 1.3.1 Consultant shall permit a representative of Plainfield Schools to inspect and observe the Services at all reasonable times, and all Services shall be subject to acceptance and approval of the Plainfield Schools. Such acceptance and/or approval shall not relieve Consultant of its responsibility to perform the Services in accordance with all Agreement requirements.
- 1.3.2 The waiver by either party of any breach or violation of any term, covenant, or conditions of this Agreement or of any provision, ordinance, or law shall not be deemed to be a waiver of any other term, covenant, condition, or ordinance or law of any subsequent breach or violation of the same or of any other term, covenant, condition ordinance or law. The subsequent payment of any monies or fee by Plainfield Schools that may become due hereunder shall not be deemed to be a waiver of any preceding breach or violation by Consultant of any term, covenant, or condition of this Agreement or of any applicable law or ordinance.

## ARTICLE 2 PAYMENT TO THE CONSULTANT

### 2.1 Payment

- 2.1.1 Task orders under this Agreement shall be billed as fixed fee or time and materials, as identified in the Task Order. The Services shall be provided in an expeditious manner within the time limits identified in the Task Order or if no time limits are identified then within a mutually agreed-upon schedule for each assignment. Such time limits are of the essence of this Agreement. In the event the Services are delayed due to causes beyond the Consultant's control, the Consultant shall be entitled to an equitable extension of time to these time limits provided the Consultant advises Plainfield Schools in writing of such delays and its resulting time impact within five business days of the occurrence of the cause of the delay.
- a. Fixed Fee – The invoices shall be based on the proportion of time spent on each phase of the project at the time of billing relative to the total fee for those phases. Reimbursable expenses will be invoiced at 1.1 times actual cost.
  - b. Cost Plus – The invoices shall be based on the actual hours of work performed by essential personnel exclusively on the Task Order at the direct salary and wages of each employee PLUS an overhead rate PLUS a fixed fee rate, all as identified in the Task Order. Reimbursable expenses will be invoiced at 1.1 times actual cost.
  - c. Hourly Rates Plus Reimbursable Expenses – The invoices based on the applicable billing rate for actual hours expended during the billing period, plus reimbursable expenses as specified in the Task Order. Plainfield Schools will be invoiced using the Consultant's standard hourly billing rates in effect at the time the Task Order is issued. Reimbursable expenses will be invoiced at 1.1 times actual cost.

- 2.1.2 Unless otherwise specified, invoicing shall be no more frequent than monthly and may be rendered at the completion of the scope of work. Consultant agrees to provide such supporting documentation for each invoice as Plainfield Schools may reasonably require. Payment of any invoice by Plainfield Schools shall not imply inspection, approval, or acceptance of the Services by Plainfield Schools. Plainfield Schools agrees to pay Consultant's invoices for Services rendered within thirty (30) days of its receipt of the invoice.
- 2.1.3 When Hourly Rates apply, compensation shall be computed using the following hourly rates. Rates indicated are in effect through December 31, 2019, after which time they will increase in relationship to salary increases.

Principal	\$150.00/hour
Project Manager	\$140.00/hour
Project Landscape Architect	\$130.00/hour
Senior Designer	\$125.00/hour
Designer	\$115.00/hour
Production Support	\$95.00/hour
Administrative Support	\$75.00/hour

### ARTICLE 3 CHANGES IN SERVICES

- 3.1 If specific periods of time for rendering Services set forth in an assignment are exceeded through no fault of Consultant, or in the event Plainfield Schools requires a major change in scope, character, or complexity of the Consultant's Services after the Services have progressed as directed by Plainfield Schools and such exceeding of time or major changes result in additional costs incurred by the Consultant, adjustments in compensation to the Consultant and adjustments to time allowed for performance of the Services as modified shall be negotiated by Plainfield Schools and the Consultant in the exercise of their honest and reasonable judgment. The Consultant shall not commence the additional Services or the change of the scope of the Services until a supplemental agreement is executed and the Consultant is authorized in writing by Plainfield Schools. Any change to the scope of Services for an assignment under this Agreement shall be documented in writing.
- 3.2 Any delay or failure of either party to perform its obligations hereunder shall be excused if, and to the extent, it is caused by an event or occurrence beyond the reasonable control of the party and without its fault or negligence, such as, by way of example and not by way of limitation, acts of God, actions by any governmental authority (whether valid or invalid), court injunction, fires, floods, windstorms, explosions, riots, natural disasters, wars, or sabotage; provided that notice of such delay (including the anticipated duration of the delay) shall be given by the affected party to the other party within five (5) business days after discovery of the cause of such delay. During any such period of delay or failure to perform by Consultant, Plainfield Schools, in its sole option, may purchase some or all of the same or similar services from other sources and reduce the Services requested of Consultant hereunder by such degree, without liability to Consultant, or have Consultant provide some or all of the Services from other sources at times requested by Plainfield Schools and at the prices set forth in this Agreement.

### ARTICLE 4 MISCELLANEOUS

4.1 Insurance

4.1.1 Prior to commencing Services for a Task Order, Consultant shall, at its own cost and expense, obtain and maintain in effect for the duration of this Agreement the following insurance coverages from insurance companies acceptable to Plainfield Schools and licensed in the State of Indiana, and provide to Plainfield Schools certificates, in a form acceptable to Plainfield Schools, evidencing such insurance, including coverage for contractual liability. Any deductibles or self-insured retention must be declared to and approved by Plainfield Schools. Any "claims made" insurance shall be maintained for at least three (3) years after completion of the Services.

4.1.2 Failure to provide insurance as required in this Agreement is a material breach entitling Plainfield Schools to immediately terminate this Agreement.

4.1.3 The policies or certificates for general liability, umbrella, and motor vehicle liability insurance shall name Plainfield Schools as Additional Insured.

4.1.4 Thirty (30) days prior to cancellation of the policies, notice of same shall be given to Plainfield Schools for all policies so affected. All notices shall name Consultant and identify the Task Order. Failure to give such notice for any reason shall be a breach of this Agreement which may, at the option of Plainfield Schools, cause this Agreement to be declared null and void.

4.1.5 The minimum required coverage is the following.

a. Worker's Compensation

Worker's Compensation in compliance with the statutory requirements of the State of Indiana.

b. Employer's Liability Insurance

Employer's liability insurance in the amount of at least \$100,000 each occurrence.

c. General Liability Insurance

Commercial general liability insurance covering operations, completed operations, contractual agreements, and independent contractors, each with minimum limits of liability no less than as set forth below, issued to and covering the liability of CONSULTANT with respect to all Work performed by or on behalf of CONSULTANT under this Subcontract. Plainfield Schools shall be named as an additional insured on Consultant's general liability insurance and such coverage will apply on a primary, non-contributory basis with a per-project aggregate limit.

Property damage:  
\$500,000

Bodily Injury:

Each occurrence: \$1,000,000  
General aggregate: \$2,000,000

d. Motor Vehicle Liability Insurance

Motor vehicle liability insurance, including all owned, hired, or non-owned vehicle equipment for no less than minimum limits of:

Each occurrence: \$500,000  
General aggregate: \$1,000,000

e. Professional Liability Insurance

Professional liability insurance in the amount of at least \$2,000,000 total limit of liability per claim and aggregate.

f. Umbrella Insurance

Umbrella/excess liability insurance in the amount of at least \$2,000,000 total limit of liability each occurrence and aggregate.

4.2 Successors and Assigns

4.2.1 Plainfield Schools and Consultant have each bound itself, its members, successors, executors, administrators, and assigns to the other party to this Agreement and to the members, successors, executors, administrators, and assigns of the other party in respect to all obligations and covenants in this Agreement. Neither Plainfield Schools nor Consultant shall assign, sublet, or transfer any right or interest in or obligation under this Agreement without the prior written consent of the other party hereto, any such unauthorized transfer being null and void, with the sole exception that Plainfield Schools may assign the Agreement to its building corporation without the consent of the Consultant.

4.3 Suspension of Services

4.3.1 Plainfield Schools may, at any time and with or without cause, suspend the Services of Consultant or any portion thereof for a period of not more than ninety (90) days by written notice to Consultant. Consultant shall resume the Services on receipt from Plainfield Schools of a written notice of resumption of Services. Consultant may be allowed an increase in fee or an extension of time, or both, if Consultant makes an approved claim therefor and substantiates its claimed additional costs and time caused by such suspension.

4.4 Default, Termination, and Survival

4.4.1 The provisions of Articles 1.2, 4.1, 4.2, and 4.10 shall survive the termination, cancellation, or completion of this Agreement.

4.4.2 In the event of termination of a Task Order by Consultant for cause or by Plainfield Schools for its convenience, Plainfield Schools shall within thirty (30) calendar days of termination pay the Consultant for all Services rendered and all reimbursable costs incurred by the Consultant up to the date of termination, in accordance with the payment provisions of this Agreement and the applicable Task Order. Plainfield Schools may terminate the Task Order(s) for the convenience of Plainfield Schools and without cause upon giving the Consultant not less than ten (10) calendar days' written notice. Either party may terminate a Task Order for cause upon giving the other party not less than ten (10) calendar days' written notice for any of the following reasons and provided the defaulting party doesn't remedy its default within this ten (10) day period:

- a. Material failure by the other party to perform in accordance with the terms of the applicable Task Order and this Agreement and through no fault of the terminating party; or
- b. Assignment of this Agreement or transfer of a Task Order by either party to any other entity without the prior written consent of the other party except as otherwise provided herein.

4.4.3 In the event of termination of a Task Order(s) by Consultant for cause or by Plainfield Schools for its convenience, Consultant will be entitled to reasonable termination expenses relating to the time and materials to wrap up ongoing work, gather documentation for the use of Plainfield Schools, and other similar steps required to close out the applicable Task Order(s).

4.4.4 Upon completion or termination, regardless of the cause, of a Task Order(s), Consultant shall deliver to Plainfield Schools legible copies of all completed or partially completed work products and instruments of service including, but not limited to, laboratory, field, or other notes, log-book pages, technical data, computations, reports, designs, and drawings.

4.4.5 The rights and remedies of Plainfield Schools provided in this paragraph will not be exclusive and are in addition to any other rights and remedies provided by law or equity or under this Agreement.

#### 4.5 Third Party Beneficiaries

4.5.1 This Agreement shall not create any rights or benefits to parties other than Plainfield Schools and Consultant.

#### 4.6 Notices

4.6.1 Any notice provided for in this Agreement shall be in writing and shall be considered as having been given, unless otherwise specified in this Agreement, if mailed by regular mail, postage prepaid, or personally delivered:

To Plainfield Schools at the following address:  
**Plainfield Community School Corporation**  
**985 South Longfellow Lane**  
**Plainfield, Indiana 46168**  
**Attn: Mr. Jud Wolfe, Assistant Superintendent of Finances and Operations**

To Consultant at the following address:  
**CONTEXT, LLC**  
**12 South Main Street, Suite 200**  
**Fortville, Indiana 46040**  
**Attn: Ms. Alyssa Prazeau, Managing Partner**

or such other address as Plainfield Schools or Consultant may designate in accordance with this provision.

4.7 Governing Laws

4.7.1 This Agreement is to be governed by and interpreted in accordance with the laws of the State of Indiana and suit, if any, must be brought in the state of Indiana.

4.8 Severability

4.8.1 If any term or provision of this Agreement is declared invalid or unenforceable by any court of lawful jurisdiction, the remaining terms and provisions of this Agreement shall not be affected thereby and shall remain in full force and effect.

4.9 Equal Opportunity Employment

4.9.1 Plainfield Schools is an equal employment opportunity employer. Consequently, the parties agree that, to the extent applicable, they will comply with Executive Order 11246, the Vietnam Era Veterans Readjustment Assistance Act of 1974 and Section 503 of the Vocational Rehabilitation Act of 1973, as well as Title 29 of the Code of Federal Regulations Part 471, Appendix A to Subpart A. The parties also agree that these laws are incorporated herein by this reference.

4.10 Confidentiality

4.10.1 The Consultant agrees to keep confidential and not to disclose to any person or entity, other than the Consultant's employees, required subconsultants, the general contractor and subcontractors, if appropriate, any data or information not previously known to and generated by the Consultant or furnished to the Consultant and marked CONFIDENTIAL by Plainfield Schools. These provisions shall not apply to information in whatever form that is in the public domain, nor shall it restrict the Consultant from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency, or other legitimate authority, or if disclosure is reasonably necessary for the Consultant to defend itself from any legal action or claim.

4.11 Licenses

4.11.1 Upon execution of this Agreement, the Consultant grants to Plainfield Schools a nonexclusive, perpetual, royalty-free and irrevocable license to use the Consultant's design documents prepared for the Project under the applicable Task Order ("Instruments of Service") solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project including but not limited to the development of future additions or alterations to the Project, provided that Plainfield Schools substantially performs its

obligations, including prompt payment of all sums due, under this Agreement and the applicable Task Order. The Consultant shall obtain similar nonexclusive licenses from the Consultant's consultants consistent with this Agreement. The license granted under this section permits Plainfield Schools to authorize the contractor, subcontractors, sub-subcontractors, and material or equipment suppliers, as well as Plainfield School's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. The license granted in this Section shall survive termination. The Consultant grants Plainfield Schools the full use, in whole or in part, of the Instruments for Service for all Project related purposes, including the completion of development of the Project and for future renovation, maintenance, repairs, additions and/or replacement, and the licenses obtained by the Consultant from its consultants also shall grant to Plainfield Schools full use, in whole or in part, of the Instruments for Service for all Project related purposes, including the completion of development of the Project and for future renovation, maintenance, repairs, additions and/or replacement.

- 4.11.2 In the event Plainfield Schools uses the Instruments of Service without retaining the author of the Instruments of Service, Plainfield Schools releases the Consultant and its consultant(s) from all claims and causes of action arising from such uses. Any unauthorized use of the Instruments of Service shall be at Plainfield School's sole risk and without liability to the Consultant and its consultants.
- 4.11.3 Consultant shall indemnify, defend and hold harmless Plainfield Schools, its contractor, subcontractors, sub-subcontractors, and their successors and assigns, officers, employees, agents, and attorneys from and against any and all claims, actions, loss, damage, expenses, costs (including any attorneys' fees, court costs, and related legal expenses incurred in defending against such claim) or liability arising from a third party claiming that the Instruments of Service, or any component thereof infringes, misappropriates or violates a patent, copyright, trade secret, or any other intellectual property right of any third party.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]



**IN WITNESS WHEREOF**, the Plainfield Community School Corporation and the Consultant have executed this agreement as of the \_\_\_\_ day of \_\_\_\_\_, 2018.

**PLAINFIELD COMMUNITY  
SCHOOL CORPORATION**

**CONTEXT, LLC**

\_\_\_\_\_  
Jessica Elston, President

*Alyssa P. Prazeau*  
\_\_\_\_\_  
By: Ms Alyssa P. Prazeau, PLA, ASLA  
Managing Partner



# AIA<sup>®</sup> Document A101<sup>™</sup> – 2017

## Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

**AGREEMENT** made as of the Thirteenth day of December in the year Two Thousand Eighteen  
*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address and other information)*

Plainfield Community School Corporation  
985 South Longfellow Lane  
Plainfield, IN 46168

and the Contractor:  
*(Name, legal status, address and other information)*

R&M Electric, Inc.  
3173 East Main Street, Suite 200  
Danville, IN 46122

for the following Project:  
*(Name, location and detailed description)*

PCSC District-Wide Exterior Lighting Upgrade Phase I  
Plainfield High School  
1 Red Pride Drive  
Plainfield, IN 46168

The Architect:  
*(Name, legal status, address and other information)*

R.E. Dimond & Associates, Inc.  
Consulting Engineers  
732 North Capitol Avenue  
Indianapolis, IN 46204  
(317) 634-4672

The Owner and Contractor agree as follows.

**ADDITIONS AND DELETIONS:**  
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101<sup>™</sup>-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201<sup>™</sup>-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

**TABLE OF ARTICLES**

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

**EXHIBIT A INSURANCE AND BONDS**

**ARTICLE 1 THE CONTRACT DOCUMENTS**

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

**ARTICLE 2 THE WORK OF THIS CONTRACT**

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

**ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

**§ 3.1** The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:  
*(Insert a date or a means to determine the date of commencement of the Work.)*  
January 7, 2019 for on-site Work

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

**§ 3.2** The Contract Time shall be measured from the date of commencement of the Work.

**§ 3.3 Substantial Completion**

**§ 3.3.1** Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

*(Check one of the following boxes and complete the necessary information.)*

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

[ X ] By the following date: February 1, 2019

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

#### ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be the total lump sum amount of Ninety-Three Thousand Five Hundred Dollars (\$ 93,500.00 ), subject to additions and deductions as provided in the Contract Documents.

#### § 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
None.	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
None.		

§ 4.3 Allowances, if any, included in the Contract Sum: *(Identify each allowance.)*

Item	Price
Owner Remediation Allowance	\$5,000.00

§ 4.4 Unit prices, if any:

*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
None.		

§ 4.5 Liquidated damages, if any:

*(Insert terms and conditions for liquidated damages, if any.)*

None.

§ 4.6 Other:

*(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)*

## ARTICLE 5 PAYMENTS

### § 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

The Contractor shall submit a single Application for Payment after completion of the Work.

§ 5.1.3 Provided that an Application for Payment is received by the Architect after completion of the Work, the Owner shall make payment of the amount certified to the Contractor not later than thirty (30) days after the Architect's receipt of the Application for Payment. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than thirty (30) days after the Architect receives the Application for Payment.

*(Federal, state or local laws may require payment within a certain period of time.)*

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

### § 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

*(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)*

None.

Init.

§ 5.1.7.1.1 The following items are not subject to retainage:  
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:  
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:  
(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner’s prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

## § 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

## § 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.  
(Insert rate of interest agreed upon, if any.)

%

## ARTICLE 6 DISPUTE RESOLUTION

### § 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.  
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

**§ 6.2 Binding Dispute Resolution**

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

*(Check the appropriate box.)*

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

**ARTICLE 7 TERMINATION OR SUSPENSION**

**§ 7.1** The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

**§ 7.1.1** If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

*(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)*

**§ 7.2** The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

**§ 8.1** Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

**§ 8.2** The Owner’s representative:

*(Name, address, email address, and other information)*

Jud Wolfe  
Plainfield High School  
1 Red Pride Drive  
Plainfield, IN 46168

**§ 8.3** The Contractor’s representative:

*(Name, address, email address, and other information)*

Brandon Clapp  
R&M Electric  
3173 East Main Street, Suite 200  
Danville, IN 46122

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

**§ 8.5 Insurance and Bonds**

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

*(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)*

§ 8.7 Other provisions:

**ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS**

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:  
*(Insert the date of the E203-2013 incorporated into this Agreement.)*

.5 Drawings

Number	Title	Date
As identified in the Project Manual dated October 15, 2018 for the Project ("Project Manual")		

.6 Specifications

Section	Title	Date	Pages
As identified in the Project Manual			

.7 Addenda, if any:

Number	Date	Pages
Addendum #1	October 19, 2018	
Addendum #2	October 25, 2018	

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:



(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:  
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
As attached to Addendum #1			

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

Project Manual

This Agreement entered into as of the day and year first written above.

\_\_\_\_\_  
OWNER (Signature)

\_\_\_\_\_  
(Printed name and title)

*Samantha Clapp*  
\_\_\_\_\_  
CONTRACTOR (Signature)

Samantha Clapp, President  
\_\_\_\_\_  
(Printed name and title)

# **Additions and Deletions Report for** **AIA® Document A101™ – 2017**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:37:43 ET on 11/16/2018.

## **PAGE 1**

**AGREEMENT** made as of the Thirteenth day of December in the year Two Thousand Eighteen

...

Plainfield Community School Corporation  
985 South Longfellow Lane  
Plainfield, IN 46168

...

R&M Electric, Inc.  
3173 East Main Street, Suite 200  
Danville, IN 46122

...

PCSC District-Wide Exterior Lighting Upgrade Phase I  
Plainfield High School  
1 Red Pride Drive  
Plainfield, IN 46168

...

R.E. Dimond & Associates, Inc.  
Consulting Engineers  
732 North Capitol Avenue  
Indianapolis, IN 46204  
(317) 634-4672

## **PAGE 2**

Established as follows:

...

January 7, 2019 for on-site Work

## **PAGE 3**

By the following date: February 1, 2019

...

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be the total lump sum amount of Ninety-Three Thousand Five Hundred Dollars (\$93,500.00), subject to additions and deductions as provided in the Contract Documents.

...

None.

...

None.

...

Owner Remediation Allowance                      \$5,000.00

...

None.

...

None.  
**PAGE 4**

The Contractor shall submit a single Application for Payment after completion of the Work.

§ 5.1.3 Provided that an Application for Payment is received by the Architect ~~not later than the~~ day of a month, after completion of the Work, the Owner shall make payment of the amount certified to the Contractor not later than ~~the~~ day of the ~~month.~~ thirty 30 days after the Architect's receipt of the Application for Payment. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than ~~(—thirty (30) )~~ days after the Architect receives the Application for Payment.

...

None.  
**PAGE 6**

[ X ] Litigation in a court of competent jurisdiction

...

Jud Wolfe  
Plainfield High School  
1 Red Pride Drive  
Plainfield, IN 46168

...

Brandon Clapp  
R&M Electric  
3173 East Main Street, Suite 200  
Danville, IN 46122  
**PAGE 7**

As identified in the Project Manual  
dated October 15, 2018 for the

Project ("Project Manual")

...

As identified in the Project Manual

...

Addendum #1

October 19, 2018

Addendum #2

October 25, 2018

PAGE 8

Supplementary and other Conditions of the Contract:

...

As attached to Addendum #1

...

Project Manual



RESOLUTION FOR TEMPORARY LOAN

WHEREAS, the Board of School Trustees is the governing body of Plainfield Community School Corporation, Hendricks County, Indiana, and

WHEREAS, a Debt Service Fund, Retirement Severance Fund, Capital Projects Fund, Transportation Fund, and Bus Replacement Fund have been established, and

WHEREAS, funds are also established for the receipt and expenditure for Federal Grant programs which are currently reimbursable, and

WHEREAS, the Board of School Trustees desires to have positive cash balance in each fund supported by local property tax levies and reimbursable federal grant dollars at the end of each month.

THEREFORE BE IT RESOLVED, that the Board of School Trustees authorizes the corporation Treasurer to transfer the amount necessary from the Rainy Day Fund, to any fund supported by property taxes or federal grant funds to ensure that the **December 31, 2018** cash balance is not less than \$0.00. The Board of School Trustees also authorizes the school corporation Treasurer to transfer the same amount back to the Rainy Day Fund no later than **January 31, 2019**.

This resolution was duly made, seconded and adopted this **13<sup>th</sup> day of December, 2018**.

---

President, Board of School Trustees

ATTEST:

---

Secretary, Board of School Trustees

## D-7 REVENUES FROM INVESTMENTS

Interest earned from the investment of monies from the all funds balance shall be credited to the ~~general~~ Education fund of the corporation.

In addition to the above general restrictions for recording of interest income, the following specific restrictions apply to school corporation investments. Any interest income derived from an investment, which includes money from the proceeds of a bond sale or Veterans' Memorial Fund Loan in a Construction Fund, Repair and Replacement Fund or any special funds which include federal monies, shall be deposited to that specific fund. Also, any local governmental unit or political subdivision may apply the interest earned from the investment of the proceeds derived from any bonded indebtedness, to the appropriate Redemption Bond interest or Sinking Fund for the bonded indebtedness. This provides an option in the instance of investing the proceeds of a bond sale which was receipted to the Construction Fund. Interest on such an investment will be receipted to the Construction Fund unless the treasurer is directed to place the interest in the Debt Service fund to be applied toward the redemption of the bonds and coupons.

LEGAL REFERENCE: IC 5-13-9-6; IC 5-13-9-6 (e)

SOURCE: Plainfield Community School Corporation  
Plainfield, IN

ADOPTED: 10/26/89

REVISED: 11/12/96, 03/11/99, 07/06/04, 10/09/08

## D-9 COLLECTION AND FORGIVENESS OF DEBT

The Board understands it is required to collect all monies owed to it by patrons, employees, parents and students, including money owed through student lunch accounts and other extracurricular accounts. Every effort should be made by the school administration to collect the monies owed to the school corporation including collection procedures. Such efforts **must** be documented by school administration before the debt is forgiven, waived, or written off from the school corporation accounts **and considered an uncollectable account**.

The school corporation may forgive, waive, or write-off all or a portion of the debt if one of the following conditions is met:

1. The school administration determines that the student or the parent or guardian of the student is unable to pay the debt;
2. The payment of the debt could impact the health or safety of the student;
3. The cost to pursue and collect the debt from the student and his/her parents would cost more than the potential total debt collected; or
4. There are mitigating circumstances as determined by the superintendent that preclude the collection of the debt.

Every decision to forgive, waive, or write-off a debt must be documented and include the specific facts for the decision relating to one of the above stated reasons. **If the uncollectable debt is a student lunch account, it cannot be an expense to the school food service account and must be covered by non-Federal funds.**

The superintendent may develop regulations addressing specific situations relating to the above conditions.

In the cases where a positive balance exists in the accounts, every effort must be made by the school administration to return the positive balance to the account holder when the person is no longer in the school corporation. If attempts made to refund the balance have been unsuccessful, the balance should be transferred to the corresponding school fund or if such transfer is not appropriate, to the school corporation **general Operations** fund.

**LEGAL REFERENCE:** IC 5-11-10.5-5(b)

SOURCE: Plainfield Community School Corporation  
Plainfield, IN

ADOPTED: 3/9/2017



## G-43 CLASSIFIED STAFF COMPENSATION PLANS

Classified staff personnel are not required by statute to enter into a contract for services., ~~except for school bus drivers employed to transport children in school corporation owned equipment.~~

Compensation, benefits, and pay scales will be maintained at a level to compete with other employers and attract competent applicants for jobs. All wage payments shall be paid from the school corporation's ~~General Education Fund, Capital Projects Fund, Transportation Operations~~ Fund, Cafeteria Fund, ~~Preschool Special Education~~, or specific grants.

The rate of pay for classified staff personnel will be set by the Board of School Trustees.

Pay dates shall be the same pay dates as for other school personnel.

The Board of School Trustees adopts as policy the responsibility:

"To defend any classified staff person, in any suit arising out of the performance of his duties for, or employment with, the school corporation, provided that the Board of School Trustees by resolution determined that such action was taken in good faith; cost, or damage in connection therewith, including, but not limited to the payment of any legal fees, except where such liability, cost, or damage is predicated upon, or arises out of the bad faith of such person, or is a claim or judgment based on his malfeasance in office or employment."

Provisions of fringe benefits, leave of absence, vacations and holiday definition, and other working conditions of support staff members are outlined in the Handbook for Classified Personnel.

SOURCE: Plainfield Community School Corporation  
Plainfield, IN

ADOPTED: Prior to 08/10/66

REVISED: 08/01/72, 06/12/79, 02/15/90, 01/09/97, 06/09/05