REGULAR MEETING
BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation

AGENDA
June 14, 2018
7:00 P.M.

I. CALL TO ORDER

A. Pledge of Allegiance

II. PRESIDENT'S PREROGATIVE AND CORRESPONDENCE

A. Welcome Guests

B. Recognize Value of the Month Nominees

C. Recognize Retiring Teachers

D. Student Recognitions

III. PATRON'S INPUT ON AGENDA ITEMS

V. CONSENT ITEMS

A. Minutes of the May 10, 2018, Regular Meeting.

B. Record of Work Session on May 10, 2018.

C. 2018-2019 Board Meeting & Work Session Dates

D. Field Trips & Camps

E. Donations

F. Obsolete Equipment

G. Appoint Treasures / Approve Bonds

H. Assignment of Staff Members Attending Bid Openings

I. 2018-2019 Breakfast Price Increase

J. Approve Settlement Agreement

K. Approve Transfer Student for 2018-2019 School Year

VI. FINANCIAL REPORT AND CLAIMS

A. Claims: 47287-47588 - Mr. Wolfe

Conduct Additional Appropriation Hearing

VII. NEW BUSINESS

A. Personnel – Mr. Olinger

B. Mathematics Textbook Adoption for PHS – Mr. Olinger

C. Resolution for Temporary Loan for Corporation Funds – Mr. Wolfe

D. Resolution for Temporary Loan for High School ECA Funds – Mr. Wolfe

E. Approve Agreement for Engineering Services – Mr. Wolfe

F. Adopt Additional Appropriation Resolution – Mr. Wolfe

G. Approve Project Hearing & Preliminary Determination Hearing for Middle School Renovations and New Elementary School Construction – Mr. Wolfe

H. Award Construction Manager as Constructor Contract – Mr. Wolfe

I. Approve Middle School to Use ECA Funds – Mr. Wolfe

IX. BOARD POLICIES

A. First Reading of Board Policies I-6: Curriculum Design and K-10: Public Conduct on School Property

X. DISCUSSION

XI. OTHER ITEMS FOR CONSIDERATION

XII. ADJOURNMENT

BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
May 11, 2017
MINUTES

A regular meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the auditorium of Plainfield High School on May 10, 2018, at 7:00 p.m.

Board of School Trustee members in attendance were Michael Allen, Barry Blackwell, Katie Chamness, Jessica Elston, and Scott Flood. Also in attendance were Scott Olinger, Mary Giesting, and approximately 170 guests. When President Elston provided the opportunity, no one from the audience provided input regarding the agenda items.

PRESIDENT'S PREROGATIVE	All guests were welcomed. President Elston complimented all the schools on their accomplishments. A student from each school was recognized for modeling the value of the month of April. Middle school academic team members were recognized for their outstanding achievements in the academic super bowl competitions. Plainfield High School winter percussion students were recognized for their accomplishment of a National Championship. The concert group placed second at State, the movement group placed 1st at State. Plainfield High School athletes were recognized for their outstanding performances.
RECORD OF WORK SESSION APRIL 12, 2018	Scott Flood made a motion, Barry Blackwell seconded, and the Board approved the Record of Work Session held on April 12, 2018.
MINUTES FROM APRIL 12, 2018	On a motion by Scott Flood and seconded by Barry Blackwell, the Board approved the minutes for the regular Board meeting on April 12, 2018.
FIELD TRIPS & CAMPS	Scott Flood made a motion, Barry Blackwell seconded, and the Board approved the summer camps, tutoring sessions and overnight field trips.

PROJECT ATTEND	On a motion by Scott Flood and seconded by Barry Blackwell, the Board approved our participation in Project Attend for the 2018-2019 school year.
DONATIONS	Scott Flood made a motion, Barry Blackwell seconded, and the Board accepted the donations.
VENDING CONTRACT FOR HIGH SCHOOL	Scott Flood made a motion, Barry Blackwell seconded, and the Board approved the new vending contract for the high school.
OBSOLETE EQUIPMENT	Scott Flood made a motion, Barry Blackwell seconded, and the Board approved the obsolete equipment.
FINANCIAL REPORT AND CLAIMS	Mr. Olinger presented the financial reports for the month of May and claims 46988-47286. On a motion by Katie Chamness and seconded by Michael Allen, the Board accepted the financial reports for May and approved the payment of claims 46988-47286.
PERSONNEL	On a motion by Scott Flood and seconded by Katie Chamness, the Board approved the personnel recommendations in Schedule A-1.
TRANSFER STUDENTS FOR 2018-2019	On a motion by Barry Blackwell and seconded by Scott Flood, the Board approved the 2018-2019 transfer students.
UNITED WAY'S USE OF SCHOOL BUS	Michael Allen made a motion, Katie Chamness seconded, and the Board approved the use of a school bus for the United Way "Fill the Bus" program.
PERMISSION TO HOLD AUCTION	On a motion by Scott Flood and seconded by Barry Blackwell, the Board approved the request to hold a summer auction on June 29, 2018.
PERMISSION TO INCREASE FACILITY USE FEES	On a motion by Katie Chamness and seconded by Michael Allen, the Board approved the increase of facility use fees from $25/hour to $30/hour.
USE OF ECA FUNDS	Scott Flood made a motion, Barry Blackwell seconded and the Board approved Plainfield High School athletics to use extracurricular funds to purchase a hydro rake for the baseball/softball fields.

STUDENT HANDBOOK CHANGES FOR 2018-2019	Barry Blackwell made a motion, Katie Chamness seconded, and the Board approved the changes to the elementary schools' handbook, the middle school handbook and the high school handbook for the 2018-2019 school year.
SCIENCE TEXTBOOK ADOPTION	On a motion by Scott Flood and seconded by Katie Chamness, the Board approved the elementary and middle school science textbook adoption.
TEXTBOOK FEES FOR 2018-2019	On a motion by Michael Allen and seconded by Scott Flood the Board approved the elementary, middle school and high school textbook fees for 2018-2019.
VAN BUREN RENOVATIONS	On a motion by Scott Flood and seconded by Michael Allen the Board approved the contract for Van Buren Elementary renovations with 3D Professional Contracting, Inc.
AMENDED TECHNOLOGY SUPPORT AGREEMENT	On a motion by Barry Blackwell and seconded by Katie Chamness the Board approved the amended agreement for Technology Support with Roeing Corporation.
CHANGE ORDER #1 CLARKS CREEK RENOVATIONS	Scott Flood made a motion, Michael Allen seconded and the Board approved Change Order #1 for Clarks Creek renovations with 3D Professional Contracting, Inc., in the amount of $107,289.00.
BOARD POLICIES	Michael Allen made a motion, Barry Blackwell seconded and the Board approved the changes to Board Policies J-5: Entrance Age for Kindergarten and G-26: Criminal History Information – Applicants and Contractors.
BOARD DISCUSSION	Mr. Olinger reminded the Board members that Plainfield High School graduation is Saturday, May 26, 2018, at 11:00 a.m. He requested the Board to be at the school by 10:30 a.m.

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

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

RECORD OF WORK SESSION

Board of School Trustees
Plainfield Community School Corporation

May 10, 2018
6:00 p.m.

A work session was held on May 10, 2018, in accordance with the law. The purpose of the work session was to receive updates from the high school regarding updates/changes to their curriculum.

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

Mr. Blackwell, Mrs. Chamness, Mrs. Elston, 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

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

PLAINFIELD COMMUNITY SCHOOL CORPORATION

2018-2019 Schedule of Meetings of the Board of School Trustees

Date	Description	Time	Location
July 12	Work Session School Board Meeting	5:30 p.m. 7:00 p.m.	Administration Building Administration Building
July 30	Teacher Breakfast	7:30 a.m.	PHS Café
August 9	Budget Work Session School Board Meeting	5:30 p.m. 7:00 p.m.	Administration Building Administration Building
August 16	Community Forum – Kdg/New Parents	6:00 p.m.	PHS Auditorium
August 30	Imagination Lab Open House	9:00-5:00 p.m.	Imagination Lab
September 13	New Teacher Work Session Regular Meeting & Budget Hearing	5:30 p.m. 7:00 p.m.	Administration Building Administration Building
October 1	Board/Community Coffee	6:00 p.m.	Administration Building
October 11	Community Business Leaders Lunch	11:00 a.m.	TBD
October 11	Work Session-TBD Regular Meeting & Budget Adoption	6:00 p.m. 7:00 p.m.	Administration Building Administration Building
October 25	Community Forum-Drugs/Teen Violence	6:30 p.m.	PHS Auditorium
November 1	Elementary Admin Work Session	5:00 p.m.	TBD
November 8	Work Session-TBD School Board Meeting	6:00 p.m. 7:00 p.m.	Administration Building Administration Building
December 13	Executive Session School Board Meeting	6:00 p.m. 7:00 p.m.	Administration Building Administration Building
January 10, 2019	Work Session-TBD Regular/Organizational Meeting Board of Finance Meeting	6:00 p.m. 7:00 p.m. 7:30 p.m.	Administration Building Administration Building Administration Building
February 14	Work Session-TBD School Board Meeting	6:00 p.m. 7:00 p.m.	Administration Building Administration Building
March 7	Secondary Admin Work Session	5:00 p.m.	TBD
March 14	Work Session-TBD School Board Meeting	6:00 p.m. 7:00 p.m.	Administration Building Administration Building
March 11	Community Coffee	6:00 p.m.	Administration Building
April 11	Community Business Leaders Lunch	11:00 a.m.	TBD
April 11	Work Session-TBD School Board Meeting	6:00 p.m. 7:00 p.m.	Administration Building Administration Building
April 15	Classified Staff Dinner	6:00 p.m.	PHS Café
May 9	Work Session-TBD School Board Meeting	6:00 p.m. 7:00 p.m.	Administration Building Administration Building
May 25	Commencement	11:00 a.m.	PHS Gym
June 10-12	Annual Board Retreat	all day	Nashville, IN
June 13	Executive Session Regular Meeting	6:00 p.m. 7:00 p.m.	Administration Building Administration Building

Building Visitations

September, October and November..... Elementary School Visits
December, January and February..... Secondary School Visits
Optional attendance – non-paid gathering (Prefer all in attendance at Classified Staff Dinner & Commencement)

2017-2018 Academic Tutoring/Private Lessons

Program/Activity	Grade Level	Dates	Time	Sponsor	Contact Number	Location	Fee	Projected Participants
3rd Grade Tutoring & ISTEP Tutoring	3rd Grade	9/1/18 - 3/31/19	1 hour per week - Day TBD	Megan Brouillard & Abby Ogden	317-839-2575	Van Buren	$10/session	14
After School Tutoring	K-5	8/1/18 - 5/22/19	1 hour per week - Day TBD	Megan Brouillard	317-839-2575	Van Buren	$30/session	2

2017-2018 Overnight and Out-of-State Field Trips

Activity	Group/Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants
King's Island Trip	Marching Band - PHS	7/28/2018	TBD	Michael Carpenter	317-439-1286	Cincinnati, OH	N/A	193
Indiana Wesleyan Team Basketball Camp	7th & 8th Grade Boys Basketball Teams	7/13/18 - 7/15/18	Depart 7/13/18 @ 8am & Return 7/15/18 @ 2pm	Wes Woodson	317-752-8762	Indiana Wesleyn University	N/A	18
Camp Jameson	5th Grade @ BW	9/20/18 - 9/21/18	Depart 9/20/18 @ 9am & Return 9/21/18 @ 11:30am	Barry Osborne	317-241-2661	Camp Jameson	N/A	100

Donations
June 14, 2018

Plainfield Community School Corporation

1. Ray Helmuth donated $100 to the school corporation.

Plainfield High School

1. Plainfield Choral Boosters donated $3,516.06 to Choir.

2. American Water Charitable Foundation donated $25 to Student Government-Riley Dance Marathon.

3. Plainfield High School PTO donated $945 to Prom.

4. Hendricks County Community Foundation donated $5,000 to student assistance fund.

5. Walmart donated $3,500 to the Robotics Team.

6. Kroger donated $97.72 to the Robotics Team.

7. Fast Break Club donated $2.275 to Athletics

Plainfield Community Middle School

1. Colin Fraizer donated $100 to the Robotics fund.

Van Buren Elementary School

1. Van Buren PTO donated $20 to purchase library book in honor of Carol Wesseler's retirement.

Clarks Creek Elementary School

1. Clarks Creek PTO donated $2,860 to the student activities fund for the 5th grade field trip.

2. Clarks Creek PTO donated $171 to the student council fund.

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:
Kelly Collins

BUILDING: Food Services

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
N/A	276 old yellow lunch trays	N/A

5/24/18

Plainfield Schools

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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:
Shane Abrell

BUILDING: Plainfield High School Athletics

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
	Red Uniform Top- Nike (18)	
	White Uniform Top- Nike (24)	
	Blue Uniform Top- Nike (25)	
	White Uniform Top- Uniform Express (14)	
	Grey Uniform Top- Uniform Express (14)	
	Grey Uniform Top- Russell (19)	
	White Uniform Top- Russell (18)	
	White Uniform Top- Russell (17)	

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Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM: Marisa Donovan

BUILDING: Clarks Creek

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
	200 Student Chairs	
	20. Round Cafeteria Tables	
	7 Rectangular Tables	
	2 Filing Cabinets	

5/25/18

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Administration Building, PCSC
985 Longfellow St.
Plainfield, Indiana 46168
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM: Steven Daybuff

BUILDING: Transportation

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (If marked)
2FAFP71W51X144007	2001 Ford - Crown Vic	
	Microline 184 Printer & Paper	
	Snap-on Wheel Balancer	06552
	Bush Buddy Drum Lift	
	Misc. Power Tools	
	Misc. International Parts	
	Pro-link Plus Engine diagnostic Scanner	
	2 drawer File Cabinet	

5/29/18

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985 Longfellow St.
Plainfield, Indiana 46168
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM: Rick Longstreth

BUILDING: PCMS

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
	STUDENT TABLES - 13	
	4 drawer File cabinets - 30	
	2 drawer File cabinets - 8	
	Weight room equip - 2	
	Clinic beds - 3	
	Computer tables / desk - 30	
	Wood Computer desks - 24	
	Janitor carts - 4	
	Utility Tubs - 4	
	baseball infield nail drag - 1	
	Carpet machines - 2	

6/4/18

Plainfield Schools

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Administration Building, PCSC
985 Longfellow St.
Plainfield, Indiana 46168
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM: Chris Blake

BUILDING: High School

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
A152278	JobCom Ritron Radio	
A152414	JMX-446D	
A152272	↓ ↓	
A152266		
54519	Ritron BCJS/BCPS-4AD Battery charger	
2104021	ICOM Radio IC-F60	
2104030	↓ ↓	
2104172		
ACDC6-IV-36041	Impact 6way Rapid charger	
100982	Sennheiser handheld mic	
100979	↓ ↓ SKm300	
100986	SKm300	
03061-8H04-00599	Sec 1223 Samlex America Power supply	
A9500346	Kenwood UHF Digital Transceiver NX-800	
738 AKLS	Motorola Ni-Cad Recharge Batt pak	
00707	ICOM Li-ion Battery BP-227	
A152270	JOBCOM Ritron Radio	
A152274	JMX-446D	
A152245	↓ ↓	
A152246		
A152256		
A152269		
100359	Sennheiser hand held mic SKm300	
100981	↓ SKm300	
100978	SKm300	
	Amino BV0980-060 TV remote	T91176

6/4/18

Plainfield Schools

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Administration Building, PCSC
985 Longfellow St.
Plainfield, Indiana 46168
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM: Lael DuBois

BUILDING: High School

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)	PHS#
17002529	Overhead 3M 1700		
5170443060202426	Buhl 120		88641
1166491	3M 1700		
17001919	3M 1700		87845
501989	3M 9700	AV 141	86500
206166	3M 1830	13233	85217
18148514	3M 800		89440
3341145	Eiki 3860	AV 157	85456
63553059	Eiki 3850	AV 2973	85177
11841594	Overhead 3M 1700	87404	
17001922	Overhead 3M 1700	87844	

6/4/18

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Plainfield, Indiana 46168
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM: Chris Blake

BUILDING: High School

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
	6 Rear Dixie Chopper Tires	
	6 Front Dixie Chopper Tires	
	Golf cart tire	
	7 motorola 2way Radio Chargers	
HTN9014C	Motorola 120V standard charger	
	Sprint AC power adapter	
	Motorola AC power supply Micro USB	
	Golf Cart	10671
A95G03419	Kenwood UHF Digital transceiver NX-800	
03061-8B01-00330	Samlex America Sec 1223 power supply	
52123 87	ICOM transceiver IC-F221-1	
91100269	Kenwood TKR-850 UHF FM Repeater	
V222586-171	RFS 450-470 MHz Mobile Duplexer	
	Powr-Flite Hand buffer	08584
	Hoveround MPV4	
	Motorola 7.2V Nickel-Metal Hydride Battery	
FCG0380062	Office Max paper Shredder OMD4999	
MM 9024761B	Microwave oven Pem31SM1SS	
MM 902975B	Pem31SM1SS	
60401431	MA-972M	
LM900297B	Pem31DM1WW	
	Wall hung Art (5 Pieces)	
	Teachers Desk	
	Teachers Desk side drawer	
	Teachers Desk side drawer	
	Ritron 4 bay Battery charger	BCJS/BCPS-4AD
	Ritron 4 bay Battery charger	BCJS/BCPS-4AD

6/4/18

Plainfield Schools

Obsolete Equipment Form

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Plainfield, Indiana 46168
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM: Chris Blake

BUILDING: High School

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (If marked)
	9Ft table W/power (2Pieces)	
	Fleetwood 5Ft computer Desks (6Pieces)	
	Teachers Desk	
	Teachers Desk Drawer addon (3Pieces)	
	4Ft Teachers Aid Desk	
	5Ft computer Desk W/Divider (4Pieces)	
	3Ft Single computer Desk W/privacy Boards (4Pieces)	
	wooden Desk chair (12Pieces)	
	leather office chair (Trashed)	
	Black leather office chair	
	SHARP Black Tablet Bags (56Pieces)	
	Black leather office chair wood trim	
	Teachers Desk	
	Teachers Desk drawer add-on (2Pieces)	

6/4/18

Plainfield Schools

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Plainfield, Indiana 46168
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM: Chris Blake

BUILDING: High School

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
	~~Advance Sprite AS 12~~	
	Windsor Sabre Compact	10523
	Windsor Sabre Compact	13215
10066400000239	windsor Icapsol mini	
10066400000260	windsor Icapsol mini	
10066400000231	windsor Icapsol mini	
1545113001259 6	windsor Radius mini	
2025793	NiFisk Advance Sprite AS 12	
2026279	NiFisk Advance Sprite AS 12	
2026287	NiFisk Advance Sprite AS 12	
C2044 34	ICOM Radio IC-F60	
2104179	ICOM Radio IC-F60	
0204432	ICOM Radio IC-F60	
BC-190	ICOM Desktop charger	
0204433	ICOM Radio IC-F60	
ACI-11655	impact Rapid desk charger	
0204439	ICOM Radio IC-F60	
0131846	ICOM Desk Charger	
102143	Sennheiser ew300 wearable mic	
102145	Sennheiser ew300 wearable mic	
0204438	ICOM Radio IC-F60	
0131650	ICOM Desktop charger	
2104023	ICOM Radio IC-F60	
[redacted]	ICOM Desktop Charger BC-190	
2104171	ICOM Radio IC-F60	
2104173	ICOM Radio IC-F60	
ACI-11669	impact Rapid desk Charger	

6/4/18

Plainfield Schools

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Plainfield, Indiana 46168
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM:
John Earle

BUILDING: Van Buren Elementary

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
	1 Cradenza	
	125 Ceiling tile (2' x 4')	
	63 Lg. student Chairs	
	1 paper filing shelf (8 shelves)	
	4 old folding cafeteria tables	
	6 Maroon padded conference chairs	
	4 oblong blue student chairs (new in box)	
	2 high back computer desks	
	3 trapezoid tables	
	1 metal bookshelf (4 shelves)	
	10 wooden student chairs	
	2 teacher desks (1 lg. & 1 sm.)	
	4 Rectangular tables (3' x 6')	
	2 Computer tables	
	1 Potters wheel w/ seat	
	1 short podium (wooden)	
	2 conference tables	
	1 metal shelf cabinet	
032318	1 General floor scrubber/stripper	#06638

10/8/18

Plainfield Schools

Obsolete Equipment Form

Obsolete Equipment Form

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985 Longfellow St.
Plainfield, Indiana 46168
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM: Chris Blake

BUILDING: High School

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
(Transfer to middle school)	windsor chariot IGloss	10524
27.7305.435.000	Fleetwood 5' Computer Desk	
27.7305.435.000	Fleetwood 5' computer Desk	
27.7305.435.000	Fleetwood 5' computer Desk	
27.7305.435.000	Fleetwood 5' computer Desk	
27.7305.435.000	Fleetwood 5' computer Desk	
27.7305.435.000	Fleetwood 5' computer Desk	
27.7305.435.000	Fleetwood 5' computer Desk	
27.7305.435.000	Fleetwood 5' computer Desk	
27.7305.435.000	Fleetwood 5' computer Desk	
27.3305-653.000	Fleetwood single computer desk	
27.3305-653.000	Fleetwood single computer Desk	
27.3305-653.000	Fleetwood single computer Desk	
27.3305-653.000	Fleetwood single computer Desk	
24.4800-73122	Fleetwood corner table	
N/A	Filing Cabinet	N/A
N/A	Filing Cabinet	N/A
N/A	Filing Cabinet	N/A
N/A	Podium	N/A
N/A	Teachers Desk HON 4029	
N/A	Teachers Desk HON 4029	
N/A	Teachers Desk HON 4029	
42.7680-73008	Fleetwood conference table	
42.7680-73008	Fleetwood conference table	
42.7680-73008	Fleetwood conference table	
N/A	Rolling lab table Granite	N/A
N/A	wooden desk Chair	N/A
	wood laminate table	

6/4/18

Plainfield Community School Corporation
985 Longfellow Lane • Plainfield, IN 46168
www.plainfield.k12.in.us
317-839-2578 P
317-838-3664 F

TO: Board of School Trustees

FROM: Jud Wolfe

DATE: June 14, 2018

RE: Treasurer / Bond Amount Recommendations

I recommend that the Board of School Trustees appoint the following individuals to their respective treasurer position and approve the amount of their bond. The term of office for each individual will be from July 1, 2018 through June 30, 2019.

PLAINFIELD COMMUNITY SCHOOL CORPORATION:

• Stacey Smith	Treasurer	$100,000 Bond
• Rochelle Clark	Deputy Treasurer	$50,000 Bond

BUILDING EXTRA-CURRICULAR TREASURERS:

• Amber Ocker	Brentwood	$10,000 Bond
• Amy Western	Central	$10,000 Bond
• Dawn Cutler	Clarks Creek	$15,000 Bond
• Debra Dick	Clarks Creek (LQA)	$10,000 Bond
• Kristen Donovan	Van Buren	$10,000 Bond
• Teresa Mack	Middle School	$25,000 Bond
• Cynthia Spangler	High School	$40,000 Bond
• Brandi Morris	Dpty. High School	$20,000 Bond

FOOD SERVICE EMPLOYEES

• Janalyn Habig	Brentwood	$10,000 Bond
• Debbie Brouillard	Central	$10,000 Bond
• Julie Buckner	Clarks Creek	$10,000 Bond
• Michelle Rookstool	Van Buren	$10,000 Bond
• Jessica Allen	Middle School	$10,000 Bond
• Nancy Muller	High School	$20,000 Bond

Plainfield Community School Corporation
985 Longfellow Lane • Plainfield, IN 46168
www.plainfield.k12.in.us
317-839-2578 P
317-838-3664 F

TO: Board of School Trustees

FROM: Jud Wolfe

DATE: June 14, 2018

RE: Bid Openings
7/1/18 – 6/30/19

I recommend that the following individuals be appointed to represent the Board at public bid openings for the period stated above. Two individuals will be present at each opening. I will be present for each bid opening to open and read all bids aloud.

- Stacey Smith
- Rochelle Clark
- Stephanie Welling
- Jud Wolfe

Plainfield
Community School Corporation

Food Services

985 Longfellow Drive
Plainfield, IN 46168
(317) 838-3662

To: Board of School Trustees

Re: 2018-2019 Breakfast Prices

From: Kelly Collins

Date: May 9, 2018

In an effort to continue the same level of support at breakfast for students who are not eligible for free or reduced-price breakfast, it is my recommendation to increase the paid price by $0.25. Our current breakfast price is $1.30. The increase would bring the price to $1.55. The Federal reimbursement for breakfast for a free student is $2.09.

Food Services has not increased the breakfast prices in the past ten years and feel it necessary in order to continue to offer healthy nutritious options to start the student's day.

SETTLEMENT AGREEMENT

This Settlement Agreement (the "Agreement") is entered into by and between Plainfield Community School Corporation ("Plainfield Schools") and Dow Roofing Systems LLC ("DOW") and shall be effective upon its full execution. Plainfield Schools and DOW may hereafter also be collectively referred to as the "Parties."

RECITALS

WHEREAS, DOW issued a Total System Limited Warranty for Commercial Building to Plainfield Schools, Serial Number 50332, for the High School (as hereinafter defined) on or about October 28, 2008 (the "Limited Warranty");

WHEREAS, the Limited Warranty provides remedies for leaks in the roofing system (the "Roofing System") at Plainfield Schools' high school located at the address of 1 Red Pride Drive (former address was 1701 Reeves Road), Plainfield, Indiana (the "High School");

WHEREAS, on or about June 12, 2014, the Parties settled disputes relating to the portions of the Roofing System over the gym and pool areas via a separate, written settlement agreement ("Pool and Gym Roof Settlement Agreement"), which did not release DOW from duties relating to the rest of the Roofing System;

WHEREAS, disputes have arisen between the Parties concerning the performance of the Roofing System over areas of the High School other than the gym and pool areas and/or the performance of obligations under the Limited Warranty (the "Dispute"); and

WHEREAS, the Parties desire, subject to the terms of this Agreement, to settle this dispute.

TERMS

NOW, THEREFORE, for good and valuable consideration, the receipt and legal adequacy of which is hereby acknowledged, the Parties agree as follows:

1. The above recitals are incorporated herein by reference and are made a part hereof as though set forth in full. These recitals are made for the purposes of providing defined terms and the necessary background, and are not intended as an exhaustive or complete description of the Parties' respective positions.

2. DOW shall pay or cause to be paid to Plainfield Schools the total amount of Thirty Thousand Dollars ($30,000) as set forth in this paragraph. DOW, within thirty (30) days of receiving the W-9 with Tax ID from Plainfield Schools, shall deliver a check made out to "Plainfield Community School Corporation" to Jud Wolfe at Plainfield Community School Corporation, 985 Longfellow Lane, Plainfield, IN 46168. Doing so shall satisfy DOW's obligations under this paragraph.

2018-2019 Transfer Student

Kyle Smock – PHS

FINANCIAL REPORT

PLAINFIELD COMMUNITY SCHOOL CORPORATION

5/31/2018

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	$1,931,880.79	$10,514,204.60	$10,778,611.15	$15,752,145.40	
Other	10,895,706.83	877,039.04	4,136,400.02	4,178,655.53	6,759,306.81	
Sub-Total	$37,162,056.83	$2,808,919.83	14,650,604.62	$14,957,266.68	$22,511,452.21	39.42%
Re-Payment of TAW	-		0.00	0.00		
Total General Fund	$37,162,056.83	$2,808,919.83	14,650,604.62	$14,957,266.68	$22,511,452.21	
Debt Service Fund (020)	$14,937,556.00	$325.00	$900.00	$800.00	$14,936,656.00	0.01%
Transfer of Revenue (to Tax Levy Fund)	-	0.00	0.00	0.00		
Re-Payment of TAW	-	0.00	0.00	0.00		
Total Debt Service Fund	$14,937,556.00	$325.00	900.00	$800.00		
Retire/Sevr. Fund (025)	$350,806.00	$0.00	$0.00	$0.00	$350,806.00	0.00%
Transfer of Revenue (to Tax Levy Fund)	-	0.00	0.00	0.00		
Transfer to(Rainy Day Fund, temp loan)		0.00	0.00	22,505.55		
Re-Payment of TAW	-	0.00	0.00	0.00		
Total Retire/Sevr. Fund	$350,806.00	$0.00	0.00	$22,505.55		
Capital Projects Fund (035)	$6,301,243.49	$409,959.62	$1,689,841.81	$1,505,376.97	$4,611,401.68	26.82%
Transfer of Revenue (to Rainy Day Fund)	-	0.00	125,000.00	160,000.00		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	0.00	0.00		
Re-Payment of TAW	-	0.00	0.00	0.00		
Total Capital Projects Fund	$6,301,243.49	$409,959.62	$1,814,841.81	$1,665,376.97		
Transportation-Operating Fund (041)	$2,411,803.00	$159,166.44	$972,871.87	$864,594.62	$1,438,931.13	40.34%
Transfer of Revenue (to Tax Levy Fund)	-	0.00	0.00	0.00		
Re-Payment of TAW	-	0.00	0.00	0.00		
Total Transportation-Operating Fund	$2,411,803.00	$159,166.44	$972,871.87	$864,594.62		
Bus Replacement Fund (042)	$867,408.40	$0.00	$371,087.40	$0.00	$496,321.00	42.78%
Transfer of Revenue (to Rainy Day Fund)	-	0.00	0.00	0.00		
Re-Payment of TAW	-	0.00	0.00	0.00		
Total Bus Replacement Fund	$867,408.40	$0.00	$371,087.40	$0.00		

FINANCIAL REPORT

PLAINFIELD COMMUNITY SCHOOL CORPORATION

5/31/2018

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	$13,206.71	$117,854.58	$110,136.94	$793,543.47	12.93%
Transfer of Revenue (temp loan)	-	0.00	0.00	0.00		
Total Rainy Day Fund	$911,398.05	$13,206.71	$117,854.58	$110,136.94		
Levy Excess		$0.00	$0.00	$0.00		
School Lunch Fund		$225,766.82	$986,469.48	$991,718.89		
Prepaid Balance		116,260.15	$635,845.56	0.00		
Total School Lunch Fund		342,026.97	1,622,315.04	991,718.89		
Federal/State/ Local Grants		$264,241.50	$1,022,079.33	$894,854.56		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	79,716.68	169,113.54		
Total Federal/State/Local Grants	$0.00	$264,241.50	$1,101,796.01	$1,063,968.10		
Construction Fund		$292,778.19	$1,148,113.17	$593,271.13		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		$292,778.19	$1,148,113.17	$593,271.13		

CASH BALANCE

(010)	General Fund	$5,993,904.32
(020)	Debt Service Fund	$6,324,813.14
(025)	Retire/Sevr. Fund	$174,283.83
(035)	Capital Projects Fund	$854,276.92
	Transportation Fund	
	(041) Operating	($82,918.70)
	(042) Bus Replacement	$57,985.03
(120)	Levy Excess	$0.00
	School Lunch Fund	$516,085.58
	Federal/State/Local Grants	$454,682.32
	Clearing Accounts	$118.13
	Rainy Day Fund	$998,260.15
	Construction Fund	$4,427,628.05
		$19,719,118.77

Interest on Checking Account for May 2018- $30,063.63

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
5/31/2018

INVESTMENTS
ALL FUNDS

Old National Bank		$18,646,428.37	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	$	1,041,436.93	0.13%	AS NEEDED
Trust Indiana	$	31,253.47	0.59%	AS NEEDED
Total All Funds Investments		$19,719,118.77		

SCHOOL LUNCH PROGRAM
FINANCIAL REPORT
5/31/2018

BALANCE May 1, 2018		$544,764.51
RECEIPTS		
ADULTS AND STUDENT MEALS		$124,331.45
STATE REIMBURSEMENT		0.00
FEDERAL REIMBURSEMENT		96,695.44
PREPAID ACCOUNTS (8400)		89,979.77
MISC. REBATES, DINNERS, CHANGE RETURNED		2,341.38
TOTAL RECEIPTS		$313,348.04
EXPENDITURES		
FOOD AND PAPER COSTS		$89,922.68
LABOR		110,093.71
CATERING		4,651.15
MAINTENANCE COSTS (Equipment)		19,349.80
MISC: REFUNDS, CHANGE, PREPAID, OTHER		118,009.63
TOTAL EXPEND.		$342,026.97
BALANCE AS PER ACCOUNT		$516,085.58
PRE-PAID DEDUCTED FROM BALANCE		$75,960.99
ADJUSTED BALANCE FOR COMPARISON*		$440,124.59
OUTSTANDING BILLS**		$73,250.56
INVENTORY		
FOOD	5,789.52	
NON-FOOD	13,899.67	
GOVERNMENT COMM.		
ACTUAL COST	66.41	
MARKET VALUE	383.92	
TOTAL INVENTORY***		$19,755.60
SCHOOL LUNCH PROGRAM STATUS 5/31/18		$386,629.63

2017 COMPARISON	
ADJUSTED BALANCE FOR COMPARISON*	$490,690.76
OUTSTANDING BILLS**	92,441.11
TOTAL INVENTORY***	23,219.80
SCHOOL LUNCH PROGRAM STATUS 5/31/17	$421,469.45

Plainfield Community School Corporation
2018 Facility Improvements
Financial Summary

	Budget	Paid To Date	Remaining Balance
Sources of Revenue:			
2016 Lease Rental Bonds	125,000.00	43,132.73	81,867.27
2017 Lease Rental Bonds	4,032,769.00	223,952.21	3,808,816.79
Total Sources of Revenue:	**4,157,769.00**	**267,084.94**	**3,890,684.06**
2018 Projects:			
Van Buren Renovations	4,032,500.00	223,952.21	3,808,547.79
Clarks Creek Fire Alarm	125,000.00	43,132.73	81,867.27
Total 2016-17 Facility Improvements:	**4,157,500.00**	**267,084.94**	**3,890,415.06**

Variance **$ 269.00**

	Budget	Paid To Date	Remaining Balance
Van Buren Renovations:			
Miscellaneous	16,000.00	5,302.51	10,697.49
Architectual & Engineering Fees	330,000.00	218,649.70	111,350.30
Construction Contract	3,136,500.00	-	3,136,500.00
Contingency	300,000.00	-	300,000.00
Furnishings and Equipment	150,000.00	-	150,000.00
Technology Upgrades	100,000.00	-	100,000.00
Total Van Buren Renovations:	**$ 4,032,500.00**	**$ 223,952.21**	**$ 3,808,547.79**
Clarks Creek Fire Alarm:			
Cost of Issuance, Other Legal, Miscellaneous		-	
Architectual & Engineering Fees	18,000.00	11,827.38	6,172.62
Construction Contract	87,000.00	31,305.35	55,694.65
Contingency	20,000.00		20,000.00
Total Clarks Creek Fire Alarm:	**$ 125,000.00**	**$ 43,132.73**	**$ 81,867.27**

Plainfield Community School Corporation
2016-17 Facility Improvements
Financial Summary

	Budget	Paid To Date	Remaining Obligations
Sources of Revenue:			
2016 Refunding Bonds	604,012.00	604,276.45	0.00
2016-17 Lease Rental Bonds	23,090,171.76	22,282,610.51	734,753.66
2016 General Obligation Bonds	2,945,000.00	2,719,223.08	225,776.92
2014 & 2017 General Obligation Bonds	3,013,730.95	1,473,746.77	1,539,984.18
Total Sources of Revenue:	**29,652,914.71**	**27,079,856.81**	**2,500,514.76**
2016-17 Facility Improvements:			
Brentwood Elementary School	3,737,822.29	3,760,553.14	-
Central Elementary School	1,895,500.00	1,754,556.76	94,250.00
Clarks Creek Elementary School	9,913,528.03	9,298,406.87	575,056.33
Plainfield Community Middle School	9,939,020.00	9,827,926.95	-
Plainfield High School	3,646,379.23	2,028,630.84	1,599,691.23
District Equipment & Vehicles	429,000.00	409,782.25	-
Total 2016-17 Facility Improvements:	**29,561,249.55**	**27,079,856.81**	**2,268,997.56**

Variance - Lease Rental Bonds	**159,697.33**
Variance - GO Bonds	**71,819.87**

	Budget	Paid To Date	Remaining Obligations
Brentwood Elementary School:			
Cost of Issuance, Other Legal, Miscellaneous	96,250.00	168,980.85	
Guaranteed Energy Savings Contract	3,543,000.00	3,543,000.00	-
Contingency	50,000.00		-
Technology Upgrades	48,572.29	48,572.29	-
Total Brentwood Elementary School:	**$ 3,737,822.29**	**$ 3,760,553.14**	**$ -**
Clarks Creek Elementary School:			
Cost of Issuance, Other Legal, Miscellaneous	170,030.00	272,676.17	
Guaranteed Energy Savings Contract	4,595,977.00	4,595,977.00	-
Contingency	50,000.00		-
A&E Fees -Roofing Projects	39,750.00	39,750.00	-
Construction Contract / Roofing	471,686.25	471,686.25	-
Contingency	100,000.00		
A&E Fees - Natatorium Renovation	345,000.00	333,242.35	11,757.65
Construction Contract / Natatorium Ren.	3,456,200.00	3,108,956.61	454,532.39
Contingency	100,000.00		
Furnishings / Equipment / Technology	500,000.00	391,233.71	108,766.29
Technology Upgrades	84,884.78	84,884.78	-
Total Clarks Creek Elementary School:	**$ 9,913,528.03**	**$ 9,298,406.87**	**$ 575,056.33**
Plainfield Community Middle School:			
Cost of Issuance, Other Legal, Miscellaneous	257,500.00	324,883.63	
Guaranteed Energy Savings Contract	9,271,614.00	9,271,614.00	-
Contingency	145,886.00		-
A&E Fees - Partial Re-roof	20,000.00	16,125.00	-
Construction Contract / Roofing	214,020.00	215,304.32	-
Contingency	30,000.00		
Total Plainfield Community Middle School:	**9,939,020.00**	**9,827,926.95**	**-**

	Budget	Paid To Date	Remaining Obligations
Central Elementary School:			
Cost of Issuance, Other Legal, Miscellaneous	50,000.00	69,699.76	
A&E Fees - Phase II	116,500.00	115,830.35	669.65
Construction Contract / Phase II	1,679,000.00	1,569,026.65	93,580.35
Contingency	50,000.00		
Total Central Elementary School:	**1,895,500.00**	**1,754,556.76**	**94,250.00**
Plainfield High School			
Cost of Issuance, Other Legal, Miscellaneous	125,000.00	78,496.28	46,503.72
A&E Fees - Restroom Project	40,000.00	34,356.09	-
Construction Contract / Restroom Project	226,600.00	230,386.75	-
Contingency	25,000.00		-
Phase I Roof Project - A&E Fees	19,875.00	19,875.00	-
Phase I Roof Project - Roofing Contract	270,680.00	265,506.00	13,974.00
Phase I Roof Project - Contingency			
Phase II Roof Project - A&E Fees	152,625.00	144,993.75	7,631.25
Phase II Roof Project - Roofing Contract	1,898,197.00	1,255,016.97	643,180.03
Phase II Roof Project - Contingency	788,402.23		788,402.23
Drywall / Paint Repair	100,000.00	-	100,000.00
Total Plainfield High School	**3,646,379.23**	**2,028,630.84**	**1,599,691.23**
District Equipment & Vehicles			
Cost of Issuance, Other Legal, Miscellaneous	15,000.00	9,385.73	
School Buses	414,000.00	400,396.52	-
Total District Equipment & Vehicles	**429,000.00**	**409,782.25**	**-**

Additional Information on Claims Docket
June 14, 2018

Page	Voucher No.	Vendor	Amount	Description
6	47543	Reece Seal Coating	16,668.00	Summer crack fill of asphalt parking lots
7	47506	Life Fitness and Hammer Str.	35,362.42	High school cardio / weight room projects
7	47536	Plainfield Equipment	11,082.23	Purchased new mower for Brentwood
11	47427	Blackmore & Buckner	608,541.58	High school roofing project
15	47308	Office of Student Assessment	53,988.08	Returned unused Assessment Grant dollars to IDOE
19	47375	PCSC	116,260.15	Transfer from "prepaid lunch fund" to "school lunch fund"

JUNE CLAIMS 2018

47287 - 47588

CLASSIFICATION OF OBJECT ACCOUNTS

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

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
05/11/2018	yes	00047287	888888	PAYROLL	0100	110	747,702.37	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0100	110	746,547.37	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0100	110	818,447.38	0	001	PAYROLL
				** Object Total - 110 **	0100	110	2,312,697.12			
05/11/2018	yes	00047287	888888	PAYROLL	0100	115	384.60	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0100	115	1,192.60	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0100	115	384.60	0	001	PAYROLL
				** Object Total - 115 **	0100	115	1,961.80			
05/11/2018	yes	00047287	888888	PAYROLL	0100	120	203,102.49	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0100	120	189,941.60	0	001	PAYROLL
05/25/2018	yes	00047390	888888	PAYROLL	0100	120	-388.17	0	001	EXCEPTION PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0100	120	137,683.12	0	001	PAYROLL
				** Object Total - 120 **	0100	120	530,339.04			
05/11/2018	yes	00047287	888888	PAYROLL	0100	135	15,994.41	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0100	135	15,346.99	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0100	135	4,157.52	0	001	PAYROLL
				** Object Total - 135 **	0100	135	35,498.92			
05/11/2018	yes	00047287	888888	PAYROLL	0100	136	4,712.50	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0100	136	6,425.00	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0100	136	675.00	0	001	PAYROLL
				** Object Total - 136 **	0100	136	11,812.50			
05/11/2018	yes	00047287	888888	PAYROLL	0100	140	570.20	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0100	140	348.83	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0100	140	619.92	0	001	PAYROLL
				** Object Total - 140 **	0100	140	1,538.95			
05/11/2018		00047302	7650	EFTPS	0100	211	14,673.86	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	0100	211	13,707.86	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	0100	211	9,919.88	1	001	NC FICA 06/08/2018
				** Object Total - 211 **	0100	211	38,301.60			
05/11/2018		00047302	7650	EFTPS	0100	212	54,388.03	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	0100	212	54,394.80	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	0100	212	58,426.19	1	001	NC FICA 06/08/2018
				** Object Total - 212 **	0100	212	167,209.02			
05/11/2018		00047304	54200	PUBLIC EMPLOYEES RETIRE	0100	214	26,890.70	1	001	PERF 05/11/2018
05/11/2018	yes	00047305	54200	PUBLIC EMPLOYEES RETIRE	0100	214	0.25	1	001	PERF 05/11/2018
05/25/2018	yes	00047354	54200	PUBLIC EMPLOYEES RETIRE	0100	214	26,366.54	1	001	PERF 05/25/2018
05/25/2018	yes	00047355	54200	PUBLIC EMPLOYEES RETIRE	0100	214	-0.07	1	001	PERF
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	0100	214	19,300.28	1	001	EMPLR PERF 06/08/2018
				** Object Total - 214 **	0100	214	72,557.70			
05/11/2018		00047303	35700	INDIANA STATE TEACHERS'	0100	215	4,736.49	1	001	PRE TRF 05/11/2018
05/25/2018	yes	00047353	35700	INDIANA STATE TEACHERS'	0100	215	4,749.32	1	001	POST TRF 05/25/2018

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	0100	215	6,617.84	1	001	PRE TRF 06/08/2018
				** Object Total - 215 **	0100	215	16,103.65			
05/11/2018		00047303	35700	INDIANA STATE TEACHERS'	0100	216	62,395.95	1	001	PRE TRF 05/11/2018
05/11/2018	yes	00047306	35700	INDIANA STATE TEACHERS'	0100	216	-0.51	1	001	TRF 05/11/2018
05/25/2018	yes	00047353	35700	INDIANA STATE TEACHERS'	0100	216	62,261.25	1	001	POST TRF 05/25/2018
05/25/2018	yes	00047356	35700	INDIANA STATE TEACHERS'	0100	216	-0.47	1	001	TRF 05/25/2018
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	0100	216	63,270.91	1	001	PRE TRF 06/08/2018
				** Object Total - 216 **	0100	216	187,927.13			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0100	221	2,399.95	71759	001	LTD 05/11/2018
				** Object Total - 221 **	0100	221	2,399.95			
05/25/2018	yes	00047361	3400	AMERICAN FIDELITY	0100	222	14.87	1	001	MONTHLY PREMIUMS
05/25/2018	yes	00047370	65400	TEXAS LIFE INSURANCE CO.	0100	222	-0.02	71757	001	MONTHLY PREMIUMS
05/25/2018	yes	00047371	14457	CENTRAL IN SCHOOL EMPLOYEES	0100	222	12,020.08	71758	001	MONTHLY PREMIUMS
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0100	222	195,509.39	71759	001	LTD 05/11/2018
				** Object Total - 222 **	0100	222	207,544.32			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0100	224	7,543.82	71759	001	LTD 05/11/2018
				** Object Total - 224 **	0100	224	7,543.82			
06/14/2018		00047431	890967	CAITLIN MORGAN INSURANCE SER	0100	225	905.66	71805	001	INSURANCE
				** Object Total - 225 **	0100	225	905.66			
05/25/2018	yes	00047374	45125	MET LIFE RESOURCES	0100	241	53,541.89	71760	001	401A 05/11/2018
				** Object Total - 241 **	0100	241	53,541.89			
05/23/2018		00047328	892136	AINSLEY KEEP	0100	311	36.44	71734	001	SERVICES
06/14/2018		00047446	60292	CYNTHIA M. SHELTON	0100	311	337.50	71820	001	SERVICES
				** Object Total - 311 **	0100	311	373.94			
06/14/2018		00047469	31299	HENDRICKS REGIONAL HEALTH	0100	313	9,620.00	71844	001	SERVICES
06/14/2018		00047489	890794	JACKSON CENTER FOR CONDUCTIV	0100	313	1,400.00	71864	001	SERVICES
06/14/2018		00047491	52411	JULIE PITCOCK	0100	313	7,530.00	71866	001	SERVICES
06/14/2018		00047509	891586	LUNA LANGUAGE SERVICES	0100	313	292.50	71884	001	SERVICES
06/14/2018		00047550	892080	SARA GLEASON	0100	313	1,825.36	71927	001	SERVICES
06/14/2018		00047571	891823	THERACARE INC	0100	313	2,314.00	71950	001	SERVICES
				** Object Total - 313 **	0100	313	22,981.86			
06/14/2018		00047477	32922	HOSTETTER & ASSOCIATES	0100	318	125.00	71852	001	SERVICES
06/14/2018		00047505	891430	LEWIS & KAPPES	0100	318	2,075.00	71880	001	SERVICES
				** Object Total - 318 **	0100	318	2,200.00			
05/18/2018	yes	00047313	891674	JASON A WRIGHT	0100	319	675.00	71715	001	SECURITY
05/18/2018	yes	00047315	61370	JOSEPH G SMOCK	0100	319	450.00	71717	001	SECURITY
05/18/2018	yes	00047318	889217	MICHAEL F. MASON	0100	319	900.00	71720	001	SECURITY
05/18/2018	yes	00047319	891691	NICHOLAS KORPAL	0100	319	675.00	71721	001	SECURITY
05/23/2018		00047331	891674	JASON A WRIGHT	0100	319	225.00	71737	001	SECURITY
05/23/2018		00047334	889214	KYLE R. PREWITT	0100	319	210.00	71740	001	SECURITY

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05/23/2018		00047335	889217	MICHAEL F. MASON	0100	319	450.00	71741	001	SECURITY
05/23/2018		00047337	891691	NICHOLAS KORPAL	0100	319	225.00	71743	001	SECURITY
06/08/2018	yes	00047405	890251	DMS	0100	319	220.00	71779	001	POSTAGE/SERVICES
06/08/2018	yes	00047408	41230	JILL M LEES	0100	319	255.00	71782	001	SERVICES
06/08/2018	yes	00047409	24208	JOHN ENDSLEY	0100	319	150.00	71783	001	SECURITY
06/08/2018	yes	00047416	889281	TODD KNOWLES	0100	319	150.00	71790	001	SECURITY
06/14/2018		00047455	891732	PEOPLE 2.0 GLOBAL	0100	319	1,231.36	71830	001	SERVICES
				** Object Total - 319 **	0100	319	5,816.36			
06/08/2018	yes	00047417	66500	TOWN OF PLAINFIELD	0100	411	12,392.16	71791	001	WATER/SEWER
				** Object Total - 411 **	0100	411	12,392.16			
05/18/2018	yes	00047322	55100	RAY'S TRASH SERVICE	0100	412	1,557.69	71724	001	REFUSE/GARBAGE REMOVAL
06/01/2018	yes	00047387	55100	RAY'S TRASH SERVICE	0100	412	960.20	71771	001	REFUSE/GARBAGE REMOVAL/RENTAL
				** Object Total - 412 **	0100	412	2,517.89			
06/14/2018		00047465	63986	E3 DIAGNOSTICS	0100	430	69.95	71840	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0100	430	69.95			
06/08/2018	yes	00047404	888899	CINCINNATI BELL ANY DISTANCE	0100	531	4,768.04	71778	001	TELEPHONE
06/08/2018	yes	00047419	889794	VERIZON WIRELESS	0100	531	870.72	71793	001	TELEPHONE
				** Object Total - 531 **	0100	531	5,638.76			
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0100	532	403.98	71733	001	SUPPLIES/FEES
06/08/2018	yes	00047405	890251	DMS	0100	532	1,323.06	71779	001	POSTAGE/SERVICES
				** Object Total - 532 **	0100	532	1,727.04			
06/14/2018		00047470	889686	HENDRICKS COUNTY FLYER	0100	540	52.78	71845	001	ADVERTISING
06/14/2018		00047471	891584	HENDRICKS COUNTY REPUBLICAN	0100	540	46.20	71846	001	ADVERTISING
				** Object Total - 540 **	0100	540	98.98			
05/18/2018	yes	00047321	892219	RACHEL LANDIS	0100	580	64.09	71723	001	TRAVEL
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0100	580	240.00	71733	001	SUPPLIES/FEES
06/08/2018	yes	00047413	17850	PATRICK COONEY	0100	580	94.32	71787	001	TRAVEL
06/14/2018		00047429	889440	BROWNSBURG COMMUNITY SCH COR	0100	580	510.00	71803	001	REGISTRATION
06/14/2018		00047481	33875	IASBO	0100	580	95.00	71856	001	DUES/FEES
				** Object Total - 580 **	0100	580	1,003.41			
05/23/2018		00047326	2926	SYNCHRONY BANK/AMAZON	0100	611	2,763.00	71730	001	EQUIPMENT
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0100	611	1,046.84	71733	001	SUPPLIES/FEES
05/23/2018		00047341	892040	SUPERFLEET MASTERCARD PROGRA	0100	611	14.00	71747	001	FUEL
06/14/2018		00047436	889032	CHICK-FIL-A OF PLAINFIELD	0100	611	866.96	71810	001	SUPPLIES
06/14/2018		00047437	15660	CINTAS LOCATION LOC G65	0100	611	69.24	71811	001	SUPPLIES
06/14/2018		00047439	16650	COMMERCIAL FOOD SYSTEMS	0100	611	151.00	71813	001	FOOD
06/14/2018		00047449	9900	BLICK ART MATERIALS	0100	611	149.74	71824	001	SUPPLIES
06/14/2018		00047450	21145	DISCOUNT SCHOOL SUPPLIES	0100	611	69.39	71825	001	SUPPLIES
06/14/2018		00047458	33200	HP PRODUCTS	0100	611	6,992.13	71833	001	SUPPLIES
06/14/2018		00047461	890997	FROG PUBLICATIONS	0100	611	26.00	71836	001	SUPPLIES
06/14/2018		00047468	891153	GROTH MUSIC	0100	611	146.69	71843	001	SUPPLIES
06/14/2018		00047488	37350	J.W. PEPPER	0100	611	369.22	71863	001	SUPPLIES

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06/14/2018		00047494	889608	KENNEY OUTDOOR SOLUTIONS	0100	611	203.91	71869	001	SUPPLIES
06/14/2018		00047499	40200	LAKESHORE LEARNING MAT.	0100	611	149.47	71874	001	SUPPLIES
06/14/2018		00047524	889856	OFFICE DEPOT	0100	611	3,461.57	71900	001	SUPPLIES
06/14/2018		00047529	50960	PAPER DIRECT INC.	0100	611	20.58	71905	001	SUPPLIES
06/14/2018		00047537	52940	PLAINFIELD FLORIST	0100	611	119.80	71914	001	SUPPLIES
06/14/2018		00047538	52825	PLAINFIELD SCHOOL CAFE.	0100	611	951.27	71915	001	SUPPLIES
06/14/2018		00047540	54600	QUILL CORPORATION	0100	611	160.16	71917	001	LQA CLASSROOMS
06/14/2018		00047542	25000	REALLY GOOD STUFF INC.	0100	611	149.22	71919	001	SUPPLIES
06/14/2018		00047547	891003	ROGARDS OFFICE PLUS	0100	611	717.93	71924	001	SUPPLIES
06/14/2018		00047551	889315	SCHOOL MEDIA ASSOCIATES	0100	611	415.74	71928	001	SUPPLIES
06/14/2018		00047553	58810	SCHOOL SPECIALTY INC	0100	611	378.87	71930	001	SUPPLIES
06/14/2018		00047561	892209	SPEECH CORNER LLC	0100	611	93.90	71938	001	SUPPLIES
06/14/2018		00047563	891529	STAPLES BUSINESS ADVANTAGE	0100	611	2,475.17	71942	001	SUPPLIES
06/14/2018		00047564	63300	STARKEN PRINTING CO	0100	611	593.00	71943	001	SUPPLIES
06/14/2018		00047566	888902	SUCCESS EXPRESS	0100	611	35.00	71945	001	SUPPLIES
06/14/2018		00047568	65025	TEACHER DIRECT	0100	611	111.04	71947	001	SUPPLIES
06/14/2018		00047569	891954	TEACHER SYNERGY LLC	0100	611	28.45	71948	001	SUPPLIES
06/14/2018		00047579	891310	US GAMES	0100	611	99.43	71959	001	SUPPLIES
06/14/2018		00047584	892106	WEST BY WEST INC	0100	611	128.85	71964	001	SUPPLIES
				** Object Total - 611 **	0100	611	22,957.57			
05/23/2018		00047341	892040	SUPERFLEET MASTERCARD PROGRA	0100	613	61.74	71747	001	FUEL
06/14/2018		00047438	46050	CO-ALLIANCE LLP DANVILLE	0100	613	694.23	71812	001	FUEL
06/14/2018		00047570	890670	THE HARDWARE STORE	0100	613	44.71	71949	001	supplies
				** Object Total - 613 **	0100	613	800.68			
05/23/2018		00047326	2926	SYNCHRONY BANK/AMAZON	0100	615	678.34	71730	001	EQUIPMENT
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0100	615	652.88	71733	001	SUPPLIES/FEES
06/14/2018		00047426	891176	B C AWARDS INC	0100	615	400.00	71800	001	GRADUATION SUPPLIES
06/14/2018		00047451	890414	EARTH'S BIRTHDAY PROJECT	0100	615	56.45	71826	001	SUPPLIES/FEES
06/14/2018		00047452	891088	EDMENTUM INC	0100	615	9,205.50	71827	001	SOFTWARE
06/14/2018		00047474	890983	HERFF JONES	0100	615	86.45	71849	001	SUPPLIES
06/14/2018		00047488	37350	J.W. PEPPER	0100	615	45.00	71863	001	SUPPLIES
06/14/2018		00047508	890181	LINTOR MAKE A BOOK	0100	615	148.50	71883	001	SUPPLIES
06/14/2018		00047525	50493	FUN EXPRESS LLC	0100	615	380.46	71901	001	SUPPLIES
06/14/2018		00047532	51725	PELLETS INC.	0100	615	200.00	71908	001	SUPPLIES
06/14/2018		00047545	889887	ROCHESTER 100 INC	0100	615	125.00	71922	001	COMMUNICATION FOLDERS
06/14/2018		00047560	891973	SPECTRUM PRINT & MARKETING	0100	615	684.00	71937	001	SUPPLIES
06/14/2018		00047575	891251	TREETOP PUBLISHING/BARE BOOK	0100	615	1,254.83	71954	001	SUPPLIES
				** Object Total - 615 **	0100	615	13,917.41			
05/23/2018		00047329	891552	CIMA ENERGY LTD	0100	622	8,489.44	71735	001	GAS
06/01/2018	yes	00047389	68101	VECTREN ENERGY DELIVERY	0100	622	1,064.90	71773	001	GAS
				** Object Total - 622 **	0100	622	9,554.34			
06/14/2018		00047459	891240	FOLLETT SCHOOL SOLUTIONS INC	0100	640	2,781.78	71834	001	LIBRARY
				** Object Total - 640 **	0100	640	2,781.78			
06/14/2018		00047481	33875	IASBO	0100	810	100.00	71856	001	DUES/FEES
06/14/2018		00047482	891534	ICASE	0100	810	165.00	71857	001	DUES/FEES

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06/14/2018		00047484	33874	IN ASSOC SCHOOL PRINCIPALS	0100	810	3,681.00	71859	001 DUES AND FEES
				** Object Total - 810 **	0100	810	3,946.00		
05/31/2018	yes	00047376	890503	OLD NATIONAL BANK	0100	871	439.51	1	001 MAY 2018 ACCOUNT ANALYSIS FEES
				** Object Total - 871 **	0100	871	439.51		
05/11/2018	yes	00047287	888888	PAYROLL	0350	120	25,823.56	0	001 PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0350	120	26,211.57	0	001 PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0350	120	24,939.64	0	001 PAYROLL
				** Object Total - 120 **	0350	120	76,974.77		
05/11/2018		00047302	7650	EFTPS	0350	211	1,347.01	1	001 NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	0350	211	1,376.70	1	001 CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	0350	211	1,409.52	1	001 NC FICA 06/08/2018
				** Object Total - 211 **	0350	211	4,133.23		
05/11/2018		00047302	7650	EFTPS	0350	212	349.03	1	001 NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	0350	212	349.03	1	001 CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	0350	212	350.17	1	001 NC FICA 06/08/2018
				** Object Total - 212 **	0350	212	1,048.23		
05/11/2018		00047304	54200	PUBLIC EMPLOYEES RETIRE	0350	214	2,865.99	1	001 PERF 05/11/2018
05/25/2018	yes	00047354	54200	PUBLIC EMPLOYEES RETIRE	0350	214	2,921.07	1	001 PERF 05/25/2018
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	0350	214	2,740.45	1	001 EMPLR PERF 06/08/2018
				** Object Total - 214 **	0350	214	8,527.51		
05/11/2018		00047303	35700	INDIANA STATE TEACHERS'	0350	216	592.34	1	001 PRE TRF 05/11/2018
05/25/2018	yes	00047353	35700	INDIANA STATE TEACHERS'	0350	216	592.34	1	001 POST TRF 05/25/2018
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	0350	216	592.34	1	001 PRE TRF 06/08/2018
				** Object Total - 216 **	0350	216	1,777.02		
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0350	221	53.74	71759	001 LTD 05/11/2018
				** Object Total - 221 **	0350	221	53.74		
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0350	222	9,396.12	71759	001 LTD 05/11/2018
				** Object Total - 222 **	0350	222	9,396.12		
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0350	224	201.86	71759	001 LTD 05/11/2018
				** Object Total - 224 **	0350	224	201.86		
06/14/2018		00047431	890967	CAITLIN MORGAN INSURANCE SER	0350	225	92.38	71805	001 INSURANCE
				** Object Total - 225 **	0350	225	92.38		
05/25/2018	yes	00047374	45125	MET LIFE RESOURCES	0350	241	344.46	71760	001 401A 05/11/2018
				** Object Total - 241 **	0350	241	344.46		
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0350	430	1,109.33	71733	001 SUPPLIES/FEES
05/23/2018		00047338	891245	NORTH MECHANICAL SERVICES IN	0350	430	24,973.24	71744	001 REPAIR/MAINTENANCE
06/14/2018		00047428	889636	BREHOB	0350	430	1,491.32	71802	001 REPAIR/MAINTENANCE
06/14/2018		00047430	889606	C-CAT INCORPORATED	0350	430	618.00	71804	001 Service

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06/14/2018		00047435	14775	CHEM AQUA	0350	430	250.75	71809	001	REPAIR/MAINTENANCE
06/14/2018		00047440	16660	COMMERCIAL GREASE TRAP	0350	430	1,050.00	71814	001	REPAIR/MAINTENANCE
06/14/2018		00047441	16697	COMMERCIAL SEWER CLEANING	0350	430	730.00	71815	001	REPAIR/MAINTENANCE
06/14/2018		00047453	891911	ELLIS MECHANICAL & ELECTRICA	0350	430	731.75	71828	001	SERVICES
06/14/2018		00047456	24264	ESSENTIAL ARCH. SIGNS	0350	430	108.00	71831	001	EQUIPMENT
06/14/2018		00047457	891795	FAITH HOME IMPROVEMENTS	0350	430	650.00	71832	001	MAINTENANCE
06/14/2018		00047465	63986	E3 DIAGNOSTICS	0350	430	455.75	71840	001	REPAIR/MAINTENANCE
06/14/2018		00047476	32400	HOLZKNECHT ENTERPRISES	0350	430	315.00	71851	001	REPAIR/MAINTENANCE
06/14/2018		00047492	29650	K K HALL	0350	430	1,858.02	71867	001	EQUIPMENT
06/14/2018		00047498	891435	LAFORCE	0350	430	1,327.00	71873	001	KEY CARD SCANNER FRONT DOOR
06/14/2018		00047501	891464	LARENA MOORE	0350	430	130.00	71876	001	REPAIR/MAINTENANCE
06/14/2018		00047514	45980	MID AMERICA ELEVATOR CO.	0350	430	164.18	71889	001	Maintenance
06/14/2018		00047518	890735	MOISTURE MANAGEMENT	0350	430	850.00	71893	001	REPAIR/MAINTENANCE
06/14/2018		00047519	892050	MOSQUITO JOE	0350	430	149.00	71894	001	SERVICES
06/14/2018		00047522	889389	NU-TEC ROOFING CONTRACTORS L	0350	430	1,257.24	71897	001	REPAIR/MAINTENANCE
06/14/2018		00047526	50550	OVERHEAD DOOR COMPANY	0350	430	291.47	71902	001	REPAIR/MAINTENANCE
06/14/2018		00047527	889640	P & P GOLF CARS LLC	0350	430	33.76	71903	001	REPAIR/MAINTENANCE
06/14/2018		00047541	891179	R & M ELECTRIC INC	0350	430	7,800.00	71918	001	REPAIR/MAINTENANCE
06/14/2018		00047543	55290	REECE SEAL COATING INC.	0350	430	16,668.00	71920	001	REPAIR/MAINTENANCE
06/14/2018		00047556	60862	SIGN SOLUTIONS INC.	0350	430	1,190.00	71933	001	REPAIR/MAINTENANCE
06/14/2018		00047559	62400	SPEAR CORPORATION	0350	430	1,347.68	71936	001	SUPPLIES
06/14/2018		00047562	891072	SPRING GREEN	0350	430	135.10	71939	001	REPAIR/MAINTENANCE
06/14/2018		00047572	22025	THYSSENKRUPP ELEVATOR	0350	430	1,592.88	71951	001	REPAIR/MAINTENANCE
06/14/2018		00047582	50700	PAIGE'S MUSIC	0350	430	417.50	71962	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0350	430	67,694.97			
05/18/2018	yes	00047322	55100	RAY'S TRASH SERVICE	0350	440	200.00	71724	001	REFUSE/GARBAGE REMOVAL
05/18/2018	yes	00047323	34091	RICOH USA INC	0350	440	814.62	71725	001	RENTAL
05/18/2018	yes	00047324	34092	RICOH USA INC	0350	440	13,716.50	71726	001	RENTAL
06/01/2018	yes	00047387	55100	RAY'S TRASH SERVICE	0350	440	945.00	71771	001	REFUSE/GARBAGE REMOVAL/RENTAL
06/01/2018	yes	00047388	34091	RICOH USA INC	0350	440	1,345.77	71772	001	RENTAL
06/08/2018	yes	00047415	34091	RICOH USA INC	0350	440	377.61	71789	001	RENTAL
06/08/2018	yes	00047418	891895	U.S. BANK EQUIPMENT FINANCE	0350	440	2,344.15	71792	001	RENTAL
06/14/2018		00047422	892226	ALPHA TIMING LLC	0350	440	750.00	71796	001	RENTAL OF EQUIPMENT
06/14/2018		00047444	892143	CROSSROADS BANK	0350	440	1,193.88	71818	001	RENTAL
06/14/2018		00047555	891105	SHARP BUSINESS SYSTEMS	0350	440	1,546.52	71932	001	RENTAL
				** Object Total - 440 **	0350	440	23,234.05			
05/23/2018		00047326	2926	SYNCHRONY BANK/AMAZON	0350	611	285.89	71730	001	EQUIPMENT
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0350	611	9,381.12	71733	001	SUPPLIES/FEES
06/08/2018	yes	00047412	42285	LOWE'S COMPANIES INC.	0350	611	485.37	71786	001	SUPPLIES
06/14/2018		00047460	891306	FOREST COMMODITIES INC	0350	611	1,798.75	71835	001	LANDSCAPING
06/14/2018		00047467	28534	GREENDELL MULCH & MIX	0350	611	218.50	71842	001	SUPPLIES
06/14/2018		00047485	889611	INDIANA FILTER SUPPLY INC	0350	611	3,719.88	71860	001	SUPPLIES
06/14/2018		00047517	53300	MITCH'S INCREDIBLE	0350	611	144.37	71892	001	BLANKET FOR SUPPLIES
06/14/2018		00047533	52010	PERRY ACOUSTICS	0350	611	1,036.80	71909	001	SUPPLIES
06/14/2018		00047535	52375	PIONEER MANUFACTURING CO	0350	611	1,524.60	71912	001	REPAIR/MAINTENANCE
06/14/2018		00047536	52850	PLAINFIELD EQUIPMENT	0350	611	48.67	71913	001	EQUIPMENT
06/14/2018		00047559	62400	SPEAR CORPORATION	0350	611	60.75	71936	001	SUPPLIES
06/14/2018		00047570	890670	THE HARDWARE STORE	0350	611	215.07	71949	001	supplies

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				** Object Total - 611 **	0350	611	18,919.77		
05/15/2018	yes	00047307	54300	DUKE ENERGY	0350	625	70,582.25	71709	001 ELECTRIC
06/08/2018	yes	00047407	31355	HENDRICKS POWER	0350	625	1,787.83	71781	001 ELECTRIC
				** Object Total - 625 **	0350	625	72,370.08		
05/23/2018		00047326	2926	SYNCHRONY BANK/AMAZON	0350	730	3,230.35	71730	001 EQUIPMENT
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0350	730	2,591.53	71733	001 SUPPLIES/FEES
06/08/2018	yes	00047412	42285	LOWE'S COMPANIES INC.	0350	730	408.52	71786	001 SUPPLIES
06/08/2018	yes	00047419	889794	VERIZON WIRELESS	0350	730	249.99	71793	001 TELEPHONE
06/14/2018		00047473	892084	HENRY SCHEIN INC	0350	730	1,327.39	71848	001 EQUIPMENT
06/14/2018		00047492	29650	K K HALL	0350	730	775.00	71867	001 EQUIPMENT
06/14/2018		00047500	891038	LAKESHORE LEARNING STORE	0350	730	65.54	71875	001 EQUIPMENT
06/14/2018		00047506	889407	LIFE FITNESS & HAMMER STRENG	0350	730	35,362.42	71881	001 EQUIPMENT
06/14/2018		00047511	42750	MCCORMICK'S ENTERPRISES	0350	730	1,223.94	71886	001 EQUIPMENT
06/14/2018		00047513	44971	MENARDS - CAMBY	0350	730	268.00	71888	001 EQUIPMENT
06/14/2018		00047516	891267	MINDS-IN-MOTION	0350	730	75.00	71891	001 EQUIPMENT
06/14/2018		00047524	889856	OFFICE DEPOT	0350	730	119.97	71900	001 SUPPLIES
06/14/2018		00047528	892213	PALOS SPORTS	0350	730	2,275.44	71904	001 EQUIPMENT
06/14/2018		00047563	891529	STAPLES BUSINESS ADVANTAGE	0350	730	26.80	71942	001 SUPPLIES
06/14/2018		00047576	66895	ULINE	0350	730	813.84	71955	001 EQUIPMENT
				** Object Total - 730 **	0350	730	48,813.73		
06/14/2018		00047536	52850	PLAINFIELD EQUIPMENT	0350	735	11,082.23	71913	001 EQUIPMENT
				** Object Total - 735 **	0350	735	11,082.23		
06/14/2018		00047425	4260	APPLE COMPUTER INC.	0350	741	31,224.00	71799	001 COMPUTERS
06/14/2018		00047503	891010	LENOVO	0350	741	3,702.00	71878	001 COMPUTERS
				** Object Total - 741 **	0350	741	34,926.00		
06/14/2018		00047507	890815	LIGHTBOUND	0350	744	2,992.00	71882	001 CONNECTIVITY
				** Object Total - 744 **	0350	744	2,992.00		
06/08/2018	yes	00047404	888899	CINCINNATI BELL ANY DISTANCE	0350	745	3,076.10	71778	001 TELEPHONE
				** Object Total - 745 **	0350	745	3,076.10		
05/23/2018		00047326	2926	SYNCHRONY BANK/AMAZON	0350	746	1,057.22	71730	001 EQUIPMENT
06/14/2018		00047432	890190	CARTRIDGE WORLD	0350	746	300.00	71806	001 OTHER TECHNOLOGY HARDWARE
06/14/2018		00047433	14220	CDW GOVERNMENT INC	0350	746	356.50	71807	001 HARDWARE
06/14/2018		00047466	889486	GRAYBAR ELECTRIC COMPANY	0350	746	222.85	71841	001 TECHNOLOGY - OTHER HARDWARE
06/14/2018		00047487	890362	IPEVO	0350	746	282.15	71862	001 OTHER TECH/HARDWARE
06/14/2018		00047512	891930	MELSERNET	0350	746	26,010.00	71887	001 HARDWARE
				** Object Total - 746 **	0350	746	28,228.72		
06/14/2018		00047462	889508	GALE/CENGAGE LEARNING	0350	747	3,000.00	71837	001 SOFTWARE
06/14/2018		00047497	891947	KRONOS INC	0350	747	980.00	71872	001 CONTENT
06/14/2018		00047502	891295	LEARNING.COM	0350	747	16,000.00	71877	001 SOFTWARE
06/14/2018		00047504	891268	LEVEL DATA INC	0350	747	9,574.20	71879	001 SOFTWARE
06/14/2018		00047539	891103	PROJECT LEAD THE WAY INC	0350	747	750.00	71916	001 SOFTWARE
06/14/2018		00047546	891946	ROEING CORPORATION	0350	747	3,750.00	71923	001 SOFTWARE

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06/14/2018		00047558	5515	SOFTWARE SYSTEMS INC	0350	747	11,135.00	71935	001	SOFTWARE
				** Object Total - 747 **	0350	747	45,189.20			
05/11/2018	yes	00047287	888888	PAYROLL	0410	120	44,142.92	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0410	120	44,324.46	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0410	120	40,413.89	0	001	PAYROLL
				** Object Total - 120 **	0410	120	128,881.27			
05/11/2018	yes	00047287	888888	PAYROLL	0410	136	7,002.75	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0410	136	7,118.75	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0410	136	1,936.75	0	001	PAYROLL
				** Object Total - 136 **	0410	136	16,058.25			
05/11/2018		00047302	7650	EFTPS	0410	211	3,523.82	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	0410	211	3,546.51	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	0410	211	2,879.97	1	001	NC FICA 06/08/2018
				** Object Total - 211 **	0410	211	9,950.30			
05/11/2018		00047304	54200	PUBLIC EMPLOYEES RETIRE	0410	214	6,282.54	1	001	PERF 05/11/2018
05/25/2018	yes	00047354	54200	PUBLIC EMPLOYEES RETIRE	0410	214	6,455.09	1	001	PERF 05/25/2018
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	0410	214	5,589.11	1	001	EMPLR PERF 06/08/2018
				** Object Total - 214 **	0410	214	18,326.74			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0410	221	129.87	71759	001	LTD 05/11/2018
				** Object Total - 221 **	0410	221	129.87			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0410	222	17,180.32	71759	001	LTD 05/11/2018
				** Object Total - 222 **	0410	222	17,180.32			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0410	224	335.85	71759	001	LTD 05/11/2018
				** Object Total - 224 **	0410	224	335.85			
06/14/2018		00047431	890967	CAITLIN MORGAN INSURANCE SER	0410	225	241.33	71805	001	INSURANCE
				** Object Total - 225 **	0410	225	241.33			
05/25/2018	yes	00047374	45125	MET LIFE RESOURCES	0410	241	208.54	71760	001	401A 05/11/2018
				** Object Total - 241 **	0410	241	208.54			
06/14/2018		00047472	31350	HENDRICKS OCCUPATIONAL MEDIC	0410	319	866.00	71847	001	SERVICES
				** Object Total - 319 **	0410	319	866.00			
06/14/2018		00047480	890529	I-70 WRECKER SERVICE	0410	430	324.00	71855	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0410	430	324.00			
05/18/2018	yes	00047324	34092	RICOH USA INC	0410	440	375.31	71726	001	RENTAL
05/18/2018	yes	00047325	889491	RYDER TRANSPORTATION SERVICE	0410	440	581.72	71727	001	RENTAL
06/14/2018		00047437	15660	CINTAS LOCATION LOC G65	0410	440	356.23	71811	001	SUPPLIES
				** Object Total - 440 **	0410	440	1,313.26			
06/08/2018	yes	00047419	889794	VERIZON WIRELESS	0410	531	50.67	71793	001	TELEPHONE

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				** Object Total - 531 **	0410	531	50.67			
05/18/2018	yes	00047309	892145	ALEX FIGUEROA	0410	580	240.89	71711	001	TRAVEL
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0410	580	29.94	71733	001	SUPPLIES/FEES
06/01/2018	yes	00047380	892108	DEBBIE MUSTON	0410	580	375.51	71764	001	TRAVEL
				** Object Total - 580 **	0410	580	646.34			
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0410	611	249.95	71733	001	SUPPLIES/FEES
06/14/2018		00047421	892210	AIR-CON INDIANA	0410	611	425.25	71795	001	SUPPLIES
06/14/2018		00047423	890225	AMERICAN BUS AND ACCESSORIES	0410	611	1,794.62	71797	001	SUPPLIES
06/14/2018		00047442	892230	CONTINENTAL RESEARCH CORP	0410	611	676.12	71816	001	SUPPLIES
06/14/2018		00047443	18000	CORRELATED PRODUCTS	0410	611	591.60	71817	001	SUPPLIES
06/14/2018		00047458	33200	HP PRODUCTS	0410	611	110.00	71833	001	SUPPLIES
06/14/2018		00047510	891138	M & M TRUCK AND BUS LLC	0410	611	888.00	71885	001	SUPPLIES
06/14/2018		00047515	46200	MIDWEST TRANSIT EQUIP	0410	611	66.64	71890	001	SUPPLIES
06/14/2018		00047520	48768	NAPA AUTO PARTS	0410	611	98.62	71895	001	SUPPLIES
06/14/2018		00047523	890675	O'REILLY AUTO PARTS	0410	611	242.69	71898	001	SUPPLIES
06/14/2018		00047549	891252	INTERSTATE BILLING SERVICE I	0410	611	257.72	71926	001	SUPPLIES
06/14/2018		00047565	891346	STERNBERGS	0410	611	2,873.16	71944	001	SUPPLIES
06/14/2018		00047577	890068	UNITY SCHOOL BUS PARTS	0410	611	158.28	71956	001	SUPPLIES
06/14/2018		00047581	67900	VANS ELECTRICAL SYSTEMS	0410	611	481.65	71961	001	SUPPLIES
				** Object Total - 611 **	0410	611	8,914.30			
05/23/2018		00047341	892040	SUPERFLEET MASTERCARD PROGRA	0410	613	105.32	71747	001	FUEL
06/14/2018		00047479	889777	HP OIL COMPANY	0410	613	393.67	71854	001	GAS AND LUBRICANTS
				** Object Total - 613 **	0410	613	498.99			
05/11/2018	yes	00047287	888888	PAYROLL	0610	110	75.00	0	001	PAYROLL
				** Object Total - 110 **	0610	110	75.00			
05/11/2018	yes	00047287	888888	PAYROLL	0610	120	3,020.80	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0610	120	3,020.80	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0610	120	3,020.80	0	001	PAYROLL
				** Object Total - 120 **	0610	120	9,062.40			
06/08/2018	yes	00047391	888888	PAYROLL	0610	125	14,240.00	0	001	PAYROLL
				** Object Total - 125 **	0610	125	14,240.00			
05/11/2018	yes	00047287	888888	PAYROLL	0610	135	375.00	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0610	135	1,950.00	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0610	135	375.00	0	001	PAYROLL
				** Object Total - 135 **	0610	135	2,700.00			
05/11/2018	yes	00047287	888888	PAYROLL	0610	140	113.28	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0610	140	14.16	0	001	PAYROLL
				** Object Total - 140 **	0610	140	127.44			
05/11/2018		00047302	7650	EFTPS	0610	211	217.83	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	0610	211	210.25	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	0610	211	1,298.53	1	001	NC FICA 06/08/2018

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				** Object Total - 211 **	0610	211	1,726.61			
05/11/2018		00047302	7650	EFTPS	0610	212	33.86	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	0610	212	149.22	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	0610	212	28.70	1	001	NC FICA 06/08/2018
				** Object Total - 212 **	0610	212	211.78			
05/11/2018		00047304	54200	PUBLIC EMPLOYEES RETIRE	0610	214	445.03	1	001	PERF 05/11/2018
05/25/2018	yes	00047354	54200	PUBLIC EMPLOYEES RETIRE	0610	214	430.97	1	001	PERF 05/25/2018
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	0610	214	2,451.01	1	001	EMPLR PERF 06/08/2018
				** Object Total - 214 **	0610	214	3,327.01			
05/11/2018		00047303	35700	INDIANA STATE TEACHERS'	0610	216	7.88	1	001	PRE TRF 05/11/2018
				** Object Total - 216 **	0610	216	7.88			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0610	221	3.18	71759	001	LTD 05/11/2018
				** Object Total - 221 **	0610	221	3.18			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0610	222	1,093.50	71759	001	LTD 05/11/2018
				** Object Total - 222 **	0610	222	1,093.50			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0610	224	26.16	71759	001	LTD 05/11/2018
				** Object Total - 224 **	0610	224	26.16			
06/14/2018		00047431	890967	CAITLIN MORGAN INSURANCE SER	0610	225	18.44	71805	001	INSURANCE
				** Object Total - 225 **	0610	225	18.44			
06/14/2018		00047424	889464	ANDY MOHR	0610	430	400.70	71798	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0610	430	400.70			
06/14/2018		00047437	15660	CINTAS LOCATION LOC G65	0610	440	42.03	71811	001	SUPPLIES
				** Object Total - 440 **	0610	440	42.03			
06/08/2018	yes	00047419	889794	VERIZON WIRELESS	0610	531	60.67	71793	001	TELEPHONE
				** Object Total - 531 **	0610	531	60.67			
06/01/2018	yes	00047377	892228	BETHANY BAMMANN	0610	580	213.04	71761	001	TRAVEL
				** Object Total - 580 **	0610	580	213.04			
06/08/2018	yes	00047412	42285	LOWE'S COMPANIES INC.	0610	611	284.64	71786	001	SUPPLIES
06/14/2018		00047524	889856	OFFICE DEPOT	0610	611	274.90	71900	001	SUPPLIES
06/14/2018		00047573	888927	T.K.O. GRAPHIX INC.	0610	611	1,250.19	71952	001	SUPPLIES
				** Object Total - 611 **	0610	611	1,809.73			
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0610	613	345.87	71733	001	SUPPLIES/FEES
				** Object Total - 613 **	0610	613	345.87			
06/14/2018		00047483	34000	ICE MILLER LLP	0770	318	1,406.50	71858	001	SERVICES
				** Object Total - 318 **	0770	318	1,406.50			

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06/14/2018		00047445	891492	CSO ARCHITECTS	0770	319	1,364.24	71819	001	SERVICES
				** Object Total - 319 **	0770	319	1,364.24			
06/14/2018		00047427	891104	BLACKMORE & BUCKNER RFG	0770	450	608,541.58	71801	001	IMPROVEMENTS TO BUILDING
				** Object Total - 450 **	0770	450	608,541.58			
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0770	730	7,136.11	71733	001	SUPPLIES/FEES
				** Object Total - 730 **	0770	730	7,136.11			
05/11/2018	yes	00047287	888888	PAYROLL	0800	120	43,647.32	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	0800	120	43,698.21	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	0800	120	20,825.76	0	001	PAYROLL
				** Object Total - 120 **	0800	120	108,171.29			
05/11/2018		00047302	7650	EFTPS	0800	211	3,244.35	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	0800	211	3,247.16	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	0800	211	1,580.95	1	001	NC FICA 06/08/2018
				** Object Total - 211 **	0800	211	8,072.46			
05/11/2018		00047304	54200	PUBLIC EMPLOYEES RETIRE	0800	214	5,305.92	1	001	PERF 05/11/2018
05/25/2018	yes	00047354	54200	PUBLIC EMPLOYEES RETIRE	0800	214	5,228.07	1	001	PERF 05/25/2018
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	0800	214	2,673.39	1	001	EMPLR PERF 06/08/2018
				** Object Total - 214 **	0800	214	13,207.38			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0800	221	43.46	71759	001	LTD 05/11/2018
				** Object Total - 221 **	0800	221	43.46			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0800	222	5,518.96	71759	001	LTD 05/11/2018
				** Object Total - 222 **	0800	222	5,518.96			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	0800	224	111.28	71759	001	LTD 05/11/2018
				** Object Total - 224 **	0800	224	111.28			
06/14/2018		00047431	890967	CAITLIN MORGAN INSURANCE SER	0800	225	156.67	71805	001	INSURANCE
				** Object Total - 225 **	0800	225	156.67			
05/25/2018	yes	00047374	45125	MET LIFE RESOURCES	0800	241	195.26	71760	001	401A 05/11/2018
				** Object Total - 241 **	0800	241	195.26			
06/14/2018		00047521	891245	NORTH MECHANICAL SERVICES IN	0800	430	749.46	71896	001	REPAIR/MAINTENANCE
06/14/2018		00047557	890604	SMART SYSTEMS	0800	430	700.42	71934	001	SUPPLIES/REPAIR
06/14/2018		00047580	891742	VANCO COMMERCIAL LLC	0800	430	5,669.79	71960	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0800	430	7,119.67			
06/14/2018		00047437	15660	CINTAS LOCATION LOC G65	0800	440	980.07	71811	001	SUPPLIES
				** Object Total - 440 **	0800	440	980.07			
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0800	580	441.86	71733	001	SUPPLIES/FEES
05/23/2018		00047332	891472	JULIE BUCKNER	0800	580	40.88	71738	001	TRAVEL

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05/23/2018		00047336	891638	MICHELLE ROOKSTOOL	0800	580	9.37	71742	001	TRAVEL
06/01/2018	yes	00047379	889402	DEBBIE BROUILLARD	0800	580	18.53	71763	001	TRAVEL
06/01/2018	yes	00047381	33500	DONNA HUTCHENS	0800	580	6.54	71765	001	TRAVEL
06/01/2018	yes	00047382	889752	JANALYN HABIG	0800	580	40.33	71766	001	TRAVEL
06/01/2018	yes	00047383	891472	JULIE BUCKNER	0800	580	15.26	71767	001	TRAVEL
06/01/2018	yes	00047385	891638	MICHELLE ROOKSTOOL	0800	580	13.90	71769	001	TRAVEL
06/01/2018	yes	00047386	892057	NANCY MULLER	0800	580	208.74	71770	001	TRAVEL
				** Object Total - 580 **	0800	580	795.41			
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0800	611	72.65	71733	001	SUPPLIES/FEES
06/14/2018		00047420	850	ACORN DISTRIBUTORS INC.	0800	611	2,094.78	71794	001	SUPPLIES
06/14/2018		00047434	14475	CENTRAL RESTAURANT PRODUCTS	0800	611	28.75	71808	001	EQUIPMENT
06/14/2018		00047439	16650	COMMERCIAL FOOD SYSTEMS	0800	611	311.16	71813	001	FOOD
06/14/2018		00047557	890604	SMART SYSTEMS	0800	611	1,430.00	71934	001	SUPPLIES/REPAIR
06/14/2018		00047578	891570	US FOODS INC	0800	611	35.66	71958	001	FOOD
				** Object Total - 611 **	0800	611	3,973.00			
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0800	614	118.00	71733	001	SUPPLIES/FEES
06/14/2018		00047439	16650	COMMERCIAL FOOD SYSTEMS	0800	614	7,221.91	71813	001	FOOD
06/14/2018		00047448	892028	DEAN FOODS-SCHENKELS DAIRY	0800	614	7,880.21	71823	001	FOOD
06/14/2018		00047475	891569	HERSHEY CREAMERY CO	0800	614	1,002.00	71850	001	FOOD
06/14/2018		00047496	890268	KLOSTERMAN BAKING COMPANY IN	0800	614	2,014.28	71871	001	FOOD
06/14/2018		00047534	890327	PIAZZA PRODUCE	0800	614	7,052.47	71911	001	FOOD
06/14/2018		00047554	890434	SEVEN UP SNAPPLE	0800	614	938.50	71931	001	FOOD
06/14/2018		00047578	891570	US FOODS INC	0800	614	31,253.91	71958	001	FOOD
				** Object Total - 614 **	0800	614	57,481.28			
05/23/2018		00047327	890253	CARDMEMBER SERVICE	0800	730	544.00	71733	001	SUPPLIES/FEES
06/14/2018		00047434	14475	CENTRAL RESTAURANT PRODUCTS	0800	730	2,078.87	71808	001	EQUIPMENT
				** Object Total - 730 **	0800	730	2,622.87			
06/01/2018	yes	00047378	892231	COREY BEASLEY	0800	876	61.40	71762	001	REFUND
06/01/2018	yes	00047384	890902	KEVIN GELLERT	0800	876	200.00	71768	001	REFUND
06/08/2018	yes	00047403	892235	BRENDA DURELL	0800	876	4.75	71777	001	REFUND
06/08/2018	yes	00047411	892234	LISA ROGERS	0800	876	53.60	71785	001	REFUND
				** Object Total - 876 **	0800	876	319.75			
05/11/2018	yes	00047287	888888	PAYROLL	1650	110	1,990.85	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	1650	110	1,990.85	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	1650	110	1,990.85	0	001	PAYROLL
				** Object Total - 110 **	1650	110	5,972.55			
05/11/2018	yes	00047287	888888	PAYROLL	1650	120	13,935.24	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	1650	120	13,998.48	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	1650	120	8,420.77	0	001	PAYROLL
				** Object Total - 120 **	1650	120	36,354.49			
05/11/2018	yes	00047287	888888	PAYROLL	1650	135	225.00	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	1650	135	225.00	0	001	PAYROLL
				** Object Total - 135 **	1650	135	450.00			

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05/11/2018	yes	00047287	888888	PAYROLL	1650	136	75.00	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	1650	136	75.00	0	001	PAYROLL
				** Object Total - 136 **	1650	136	150.00			
05/11/2018		00047302	7650	EFTPS	1650	211	1,016.36	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	1650	211	1,021.20	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	1650	211	605.28	1	001	NC FICA 06/08/2018
				** Object Total - 211 **	1650	211	2,642.84			
05/11/2018		00047302	7650	EFTPS	1650	212	22.95	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	1650	212	22.95	1	001	CFICA 05/25/2018
				** Object Total - 212 **	1650	212	45.90			
05/11/2018		00047304	54200	PUBLIC EMPLOYEES RETIRE	1650	214	1,907.82	1	001	PERF 05/11/2018
05/25/2018	yes	00047354	54200	PUBLIC EMPLOYEES RETIRE	1650	214	1,916.76	1	001	PERF 05/25/2018
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	1650	214	1,138.51	1	001	EMPLR PERF 06/08/2018
				** Object Total - 214 **	1650	214	4,963.09			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	1650	221	12.72	71759	001	LTD 05/11/2018
				** Object Total - 221 **	1650	221	12.72			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	1650	222	1,844.70	71759	001	LTD 05/11/2018
				** Object Total - 222 **	1650	222	1,844.70			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	1650	224	42.08	71759	001	LTD 05/11/2018
				** Object Total - 224 **	1650	224	42.08			
06/14/2018		00047431	890967	CAITLIN MORGAN INSURANCE SER	1650	225	6.88	71805	001	INSURANCE
				** Object Total - 225 **	1650	225	6.88			
05/18/2018	yes	00047312	892061	GRACELYN MILLER	1650	313	135.63	71714	001	SERVICES
05/18/2018	yes	00047316	892160	KAYLA M CLARK	1650	313	179.38	71718	001	SERVICES
05/18/2018	yes	00047320	892097	RACHEL G DUNLEVY	1650	313	80.94	71722	001	SERVICES
05/23/2018		00047330	892061	GRACELYN MILLER	1650	313	137.81	71736	001	SERVICES
05/23/2018		00047333	892160	KAYLA M CLARK	1650	313	157.50	71739	001	SERVICES
05/23/2018		00047339	892097	RACHEL G DUNLEVY	1650	313	113.75	71745	001	SERVICES
06/08/2018	yes	00047406	892061	GRACELYN MILLER	1650	313	32.81	71780	001	SERVICES
06/08/2018	yes	00047410	892160	KAYLA M CLARK	1650	313	61.25	71784	001	SERVICES
06/08/2018	yes	00047414	892097	RACHEL G DUNLEVY	1650	313	50.31	71788	001	SERVICES
				** Object Total - 313 **	1650	313	949.38			
06/14/2018		00047540	54600	QUILL CORPORATION	1650	611	43.01	71917	001	LQA CLASSROOMS
				** Object Total - 611 **	1650	611	43.01			
06/14/2018		00047540	54600	QUILL CORPORATION	1650	615	54.10	71917	001	LQA CLASSROOMS
06/14/2018		00047545	889887	ROCHESTER 100 INC	1650	615	187.50	71922	001	COMMUNICATION FOLDERS
				** Object Total - 615 **	1650	615	241.60			
06/14/2018		00047548	892227	RONEL AKURANDIM	1650	876	150.00	71925	001	LQA PARENT REFUND

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				** Object Total - 876 **	1650	876	150.00		
06/08/2018	yes	00047391	888888	PAYROLL	1930	110	1,650.00	0	001 PAYROLL
				** Object Total - 110 **	1930	110	1,650.00		
06/08/2018	yes	00047391	888888	PAYROLL	1930	120	528.00	0	001 PAYROLL
				** Object Total - 120 **	1930	120	528.00		
06/08/2018		00047392	7650	EFTPS	1930	211	38.99	1	001 NC FICA 06/08/2018
				** Object Total - 211 **	1930	211	38.99		
06/08/2018		00047392	7650	EFTPS	1930	212	115.23	1	001 NC FICA 06/08/2018
				** Object Total - 212 **	1930	212	115.23		
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	1930	214	74.98	1	001 EMPLR PERF 06/08/2018
				** Object Total - 214 **	1930	214	74.98		
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	1930	215	4.50	1	001 PRE TRF 06/08/2018
				** Object Total - 215 **	1930	215	4.50		
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	1930	216	157.50	1	001 PRE TRF 06/08/2018
				** Object Total - 216 **	1930	216	157.50		
05/23/2018		00047327	890253	CARDMEMBER SERVICE	2061	611	67.68	71733	001 SUPPLIES/FEES
06/14/2018		00047585	892215	WHITEBOARDUSA.COM	2061	611	137.54	71965	001 SUPPLIES
				** Object Total - 611 **	2061	611	205.22		
05/23/2018		00047327	890253	CARDMEMBER SERVICE	2065	611	239.00	71733	001 SUPPLIES/FEES
				** Object Total - 611 **	2065	611	239.00		
05/23/2018		00047327	890253	CARDMEMBER SERVICE	2950	540	91.50	71733	001 SUPPLIES/FEES
				** Object Total - 540 **	2950	540	91.50		
05/23/2018		00047327	890253	CARDMEMBER SERVICE	2950	611	855.43	71733	001 SUPPLIES/FEES
				** Object Total - 611 **	2950	611	855.43		
05/23/2018		00047327	890253	CARDMEMBER SERVICE	2950	730	460.23	71733	001 SUPPLIES/FEES
				** Object Total - 730 **	2950	730	460.23		
06/14/2018		00047586	889030	WITHAM TOXICOLOGY LABORATORY	2990	313	165.00	71966	001 SERVICES
				** Object Total - 313 **	2990	313	165.00		
05/23/2018		00047327	890253	CARDMEMBER SERVICE	2990	614	125.00	71733	001 SUPPLIES/FEES
				** Object Total - 614 **	2990	614	125.00		
06/14/2018		00047574	892229	TOWN OF PLAINFIELD	2990	810	100.00	71953	001 DONATION
				** Object Total - 810 **	2990	810	100.00		
06/14/2018		00047452	891088	EDMENTUM INC	3028	747	11,453.01	71827	001 SOFTWARE
06/14/2018		00047544	1550	RENAISSANCE LEARNING INC	3028	747	79,336.03	71921	001 SOFTWARE

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				** Object Total - 747 **	3028	747	90,789.04			
05/15/2018	yes	00047308	891945	OFFICE OF STUDENT ASSESSMENT	3028	876	53,988.08	71710	001	REFUND OF REVENUE
				** Object Total - 876 **	3028	876	53,988.08			
06/08/2018	yes	00047391	888888	PAYROLL	3040	110	2,430.00	0	001	PAYROLL
				** Object Total - 110 **	3040	110	2,430.00			
06/08/2018		00047392	7650	EFTPS	3040	212	151.65	1	001	NC FICA 06/08/2018
				** Object Total - 212 **	3040	212	151.65			
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	3040	215	6.75	1	001	PRE TRF 06/08/2018
				** Object Total - 215 **	3040	215	6.75			
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	3040	216	199.94	1	001	PRE TRF 06/08/2018
				** Object Total - 216 **	3040	216	199.94			
06/14/2018		00047478	889424	HM RECEIVABLES CO LLC	3040	611	11,000.00	71853	001	SUPPLIES
				** Object Total - 611 **	3040	611	11,000.00			
05/11/2018	yes	00047287	888888	PAYROLL	3710	110	346.38	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	3710	110	346.38	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	3710	110	603.38	0	001	PAYROLL
				** Object Total - 110 **	3710	110	1,296.14			
05/11/2018		00047302	7650	EFTPS	3710	212	24.71	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	3710	212	24.71	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	3710	212	42.41	1	001	NC FICA 06/08/2018
				** Object Total - 212 **	3710	212	91.83			
05/11/2018		00047303	35700	INDIANA STATE TEACHERS'	3710	216	36.35	1	001	PRE TRF 05/11/2018
05/25/2018	yes	00047353	35700	INDIANA STATE TEACHERS'	3710	216	36.35	1	001	POST TRF 05/25/2018
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	3710	216	63.37	1	001	PRE TRF 06/08/2018
				** Object Total - 216 **	3710	216	136.07			
06/14/2018		00047486	890353	INVENTIVE TECHNOLOGY	3720	746	12,213.00	71861	001	HARDWARE
				** Object Total - 746 **	3720	746	12,213.00			
05/23/2018		00047326	2926	SYNCHRONY BANK/AMAZON	3749	730	837.60	71730	001	EQUIPMENT
06/14/2018		00047552	889724	SCHOOL OUTFITTERS	3749	730	846.90	71929	001	EQUIPMENT
06/14/2018		00047583	68172	WARD'S NATURAL SCIENCE	3749	730	1,132.56	71963	001	EQUIPMENT
				** Object Total - 730 **	3749	730	2,817.06			
05/11/2018	yes	00047287	888888	PAYROLL	4190	120	9,094.07	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	4190	120	9,092.47	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	4190	120	4,436.61	0	001	PAYROLL
				** Object Total - 120 **	4190	120	22,623.15			
05/11/2018		00047302	7650	EFTPS	4190	211	674.12	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	4190	211	674.56	1	001	CFICA 05/25/2018

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06/08/2018		00047392	7650	EFTPS	4190	211	318.53	1	001	NC FICA 06/08/2018
				** Object Total - 211 **	4190	211	1,667.21			
05/11/2018		00047304	54200	PUBLIC EMPLOYEES RETIRE	4190	214	1,291.44	1	001	PERF 05/11/2018
05/25/2018	yes	00047354	54200	PUBLIC EMPLOYEES RETIRE	4190	214	1,291.16	1	001	PERF 05/25/2018
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	4190	214	630.16	1	001	EMPLR PERF 06/08/2018
				** Object Total - 214 **	4190	214	3,212.76			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	4190	221	6.36	71759	001	LTD 05/11/2018
				** Object Total - 221 **	4190	221	6.36			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	4190	222	910.74	71759	001	LTD 05/11/2018
				** Object Total - 222 **	4190	222	910.74			
05/25/2018	yes	00047373	14457	CENTRAL IN SCHOOL EMPLOYEES	4190	224	20.92	71759	001	LTD 05/11/2018
				** Object Total - 224 **	4190	224	20.92			
06/14/2018		00047563	891529	STAPLES BUSINESS ADVANTAGE	4190	611	110.00	71942	001	SUPPLIES
06/14/2018		00047588	892225	WOODBURN PRESS	4190	611	529.74	71968	001	MATERIALS
				** Object Total - 611 **	4190	611	639.74			
05/11/2018	yes	00047287	888888	PAYROLL	5220	110	626.65	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	5220	110	626.65	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	5220	110	626.65	0	001	PAYROLL
				** Object Total - 110 **	5220	110	1,879.95			
05/11/2018		00047302	7650	EFTPS	5220	212	46.87	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	5220	212	46.87	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	5220	212	46.87	1	001	NC FICA 06/08/2018
				** Object Total - 212 **	5220	212	140.61			
05/11/2018		00047303	35700	INDIANA STATE TEACHERS'	5220	216	65.80	1	001	PRE TRF 05/11/2018
05/25/2018	yes	00047353	35700	INDIANA STATE TEACHERS'	5220	216	65.80	1	001	POST TRF 05/25/2018
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	5220	216	65.80	1	001	PRE TRF 06/08/2018
				** Object Total - 216 **	5220	216	197.40			
06/14/2018		00047530	889956	NCS PEARSON	5220	611	180.60	71906	001	SUPPLIES
06/14/2018		00047563	891529	STAPLES BUSINESS ADVANTAGE	5220	611	135.28	71942	001	SUPPLIES
				** Object Total - 611 **	5220	611	315.88			
05/11/2018	yes	00047287	888888	PAYROLL	5230	110	27,572.50	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	5230	110	27,572.50	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	5230	110	28,086.50	0	001	PAYROLL
				** Object Total - 110 **	5230	110	83,231.50			
05/11/2018	yes	00047287	888888	PAYROLL	5230	120	1,544.46	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	5230	120	1,622.08	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	5230	120	571.21	0	001	PAYROLL
				** Object Total - 120 **	5230	120	3,737.75			

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05/11/2018		00047302	7650	EFTPS	5230	211	115.41	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	5230	211	120.89	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	5230	211	43.71	1	001	NC FICA 06/08/2018
				** Object Total - 211 **	5230	211	280.01			
05/11/2018		00047302	7650	EFTPS	5230	212	1,952.16	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	5230	212	1,952.02	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	5230	212	1,969.15	1	001	NC FICA 06/08/2018
				** Object Total - 212 **	5230	212	5,873.33			
05/11/2018		00047304	54200	PUBLIC EMPLOYEES RETIRE	5230	214	219.29	1	001	PERF 05/11/2018
05/25/2018	yes	00047354	54200	PUBLIC EMPLOYEES RETIRE	5230	214	230.32	1	001	PERF 05/25/2018
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	5230	214	81.13	1	001	EMPLR PERF 06/08/2018
				** Object Total - 214 **	5230	214	530.74			
05/11/2018		00047303	35700	INDIANA STATE TEACHERS'	5230	216	2,895.15	1	001	PRE TRF 05/11/2018
05/11/2018	yes	00047306	35700	INDIANA STATE TEACHERS'	5230	216	-2.90	1	001	TRF 05/11/2018
05/25/2018	yes	00047353	35700	INDIANA STATE TEACHERS'	5230	216	2,895.15	1	001	POST TRF 05/25/2018
05/25/2018	yes	00047356	35700	INDIANA STATE TEACHERS'	5230	216	-2.90	1	001	TRF 05/25/2018
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	5230	216	2,949.11	1	001	PRE TRF 06/08/2018
				** Object Total - 216 **	5230	216	8,733.61			
06/14/2018		00047463	891832	GLENDA ROUNDTREE	5230	319	2,520.00	71838	001	SERVICES
06/14/2018		00047491	52411	JULIE PITCOCK	5230	319	90.00	71866	001	SERVICES
06/14/2018		00047495	889789	KIM DOTY	5230	319	1,842.50	71870	001	SERVICES
06/14/2018		00047550	892080	SARA GLEASON	5230	319	27.50	71927	001	SERVICES
				** Object Total - 319 **	5230	319	4,480.00			
06/14/2018		00047447	892237	DAVID MANNING	5850	569	232.75	71821	001	TUITION OTHER
06/14/2018		00047493	892236	KAREN NAY	5850	569	69.75	71868	001	REIMBUREMENT
				** Object Total - 569 **	5850	569	302.50			
05/11/2018	yes	00047287	888888	PAYROLL	6460	120	2,949.76	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	6460	120	3,027.38	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	6460	120	931.52	0	001	PAYROLL
				** Object Total - 120 **	6460	120	6,908.66			
06/08/2018	yes	00047391	888888	PAYROLL	6460	131	2,100.00	0	001	PAYROLL
				** Object Total - 131 **	6460	131	2,100.00			
05/11/2018	yes	00047287	888888	PAYROLL	6460	135	750.00	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	6460	135	750.00	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	6460	135	337.50	0	001	PAYROLL
				** Object Total - 135 **	6460	135	1,837.50			
05/11/2018		00047302	7650	EFTPS	6460	211	225.68	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	6460	211	231.62	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	6460	211	78.73	1	001	NC FICA 06/08/2018
				** Object Total - 211 **	6460	211	536.03			

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
05/11/2018		00047302	7650	EFTPS	6460	212	57.39	1	001	NC FICA 05/11/2018
05/25/2018	yes	00047352	7650	EFTPS	6460	212	57.38	1	001	CFICA 05/25/2018
06/08/2018		00047392	7650	EFTPS	6460	212	169.01	1	001	NC FICA 06/08/2018
				** Object Total - 212 **	6460	212	283.78			
05/11/2018		00047304	54200	PUBLIC EMPLOYEES RETIRE	6460	214	418.90	1	001	PERF 05/11/2018
05/25/2018	yes	00047354	54200	PUBLIC EMPLOYEES RETIRE	6460	214	429.93	1	001	PERF 05/25/2018
06/08/2018		00047394	54200	PUBLIC EMPLOYEES RETIRE	6460	214	153.65	1	001	EMPLR PERF 06/08/2018
				** Object Total - 214 **	6460	214	1,002.48			
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	6460	216	204.77	1	001	PRE TRF 06/08/2018
				** Object Total - 216 **	6460	216	204.77			
06/14/2018		00047464	890406	GO SOLUTIONS GROUP INC	6460	319	393.80	71839	001	SERVICES
				** Object Total - 319 **	6460	319	393.80			
05/23/2018		00047326	2926	SYNCHRONY BANK/AMAZON	6460	611	17.98	71730	001	EQUIPMENT
06/14/2018		00047454	889077	TOYS FOR SPECIAL CHILDREN IN	6460	611	339.90	71829	001	SUPPLIES
06/14/2018		00047490	891090	JANELLE PUBLICATIONS	6460	611	249.70	71865	001	SUPPLIES
06/14/2018		00047530	889956	NCS PEARSON	6460	611	348.60	71906	001	SUPPLIES
06/14/2018		00047561	892209	SPEECH CORNER LLC	6460	611	158.89	71938	001	SUPPLIES
06/14/2018		00047563	891529	STAPLES BUSINESS ADVANTAGE	6460	611	39.17	71942	001	SUPPLIES
06/14/2018		00047567	64400	SUPER DUPER	6460	611	349.64	71946	001	SUPPLIES
				** Object Total - 611 **	6460	611	1,503.88			
05/23/2018		00047326	2926	SYNCHRONY BANK/AMAZON	6460	730	29.99	71730	001	EQUIPMENT
				** Object Total - 730 **	6460	730	29.99			
05/23/2018		00047326	2926	SYNCHRONY BANK/AMAZON	6460	746	239.74	71730	001	EQUIPMENT
				** Object Total - 746 **	6460	746	239.74			
05/11/2018	yes	00047287	888888	PAYROLL	6840	110	2,786.85	0	001	PAYROLL
05/25/2018	yes	00047342	888888	PAYROLL	6840	110	2,786.85	0	001	PAYROLL
06/08/2018	yes	00047391	888888	PAYROLL	6840	110	3,611.85	0	001	PAYROLL
				** Object Total - 110 **	6840	110	9,185.55			
06/08/2018		00047392	7650	EFTPS	6840	212	56.90	1	001	NC FICA 06/08/2018
				** Object Total - 212 **	6840	212	56.90			
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	6840	215	4.50	1	001	PRE TRF 06/08/2018
				** Object Total - 215 **	6840	215	4.50			
06/08/2018		00047393	35700	INDIANA STATE TEACHERS'	6840	216	70.89	1	001	PRE TRF 06/08/2018
				** Object Total - 216 **	6840	216	70.89			
05/18/2018	yes	00047310	892222	AMY STULTZ	6840	580	44.90	71712	001	TRAVEL
05/18/2018	yes	00047311	892224	COURTNEY CARMICHAEL	6840	580	27.25	71713	001	TRAVEL
05/18/2018	yes	00047314	892221	JENNIFER GRAY	6840	580	61.04	71716	001	TRAVEL
05/18/2018	yes	00047317	892223	KRISTEN FUSON	6840	580	56.68	71719	001	TRAVEL

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
05/23/2018		00047340	891754	STEPHANIE HENSLEY	6840	580	111.83	71746	001	TRAVEL
				** Object Total - 580 **	6840	580	301.70			
06/14/2018		00047587	892216	WONDER MEDIA, USA	6840	747	441.00	71967	001	SUBSCRIPTION
				** Object Total - 747 **	6840	747	441.00			
06/14/2018		00047531	889750	PEARSON	6880	611	2,734.92	71907	001	SUPPLIES
				** Object Total - 611 **	6880	611	2,734.92			
05/31/2018	yes	00047375	52800	PLAINFIELD COMM. SCHOOL	8400	899	116,260.15	1	001	TRANSFER FROM PREPAID
				** Object Total - 899 **	8400	899	116,260.15			
05/11/2018	yes	00047293	7650	EFTPS	0001	000	89,674.26	1	001	FEDERAL WITHHOLDING
05/23/2018	yes	00047343	7650	EFTPS	0001	000	89,850.53	1	001	FEDERAL WITHHOLDING
06/08/2018	yes	00047395	7650	EFTPS	0001	000	93,230.16	1	001	FEDERAL WITHHOLDING
				** Object Total - 000 **	0001	000	272,754.95			
05/11/2018	yes	00047294	7650	EFTPS	0002	000	56,875.00	1	001	FICA/MEDICARE
05/23/2018	yes	00047344	7650	EFTPS	0002	000	56,996.98	1	001	FICA/MEDICARE
06/08/2018	yes	00047396	7650	EFTPS	0002	000	61,356.28	1	001	FICA/MEDICARE
				** Object Total - 000 **	0002	000	175,228.26			
05/11/2018	yes	00047294	7650	EFTPS	0003	000	25,038.44	1	001	FICA/MEDICARE
05/23/2018	yes	00047344	7650	EFTPS	0003	000	24,136.75	1	001	FICA/MEDICARE
06/08/2018	yes	00047396	7650	EFTPS	0003	000	18,174.09	1	001	FICA/MEDICARE
				** Object Total - 000 **	0003	000	67,349.28			
05/25/2018	yes	00047360	34550	IN DEPARTMENT OF REVENUE	0004	000	65,172.90	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0004	000	65,172.90			
05/25/2018	yes	00047360	34550	IN DEPARTMENT OF REVENUE	0005	000	31,902.11	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0005	000	31,902.11			
05/25/2018	yes	00047371	14457	CENTRAL IN SCHOOL EMPLOYEES	0008	000	117,374.88	71758	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0008	000	117,374.88			
05/25/2018	yes	00047358	67770	VALIC	0009	000	2,333.32	1	001	457 PAYMENTS
				** Object Total - 000 **	0009	000	2,333.32			
05/25/2018	yes	00047365	890069	GREAT AMERICAN PLAN ADMIN	0010	000	60.00	71752	001	TSA PAYMENTS
				** Object Total - 000 **	0010	000	60.00			
05/25/2018	yes	00047364	3400	AMERICAN FIDELITY	0013	000	6,846.66	1	001	TSA PAYMENTS
				** Object Total - 000 **	0013	000	6,846.66			
05/25/2018	yes	00047366	24259	AXA EQUITABLE LIFE	0016	000	9,861.98	71753	001	TSA PAYMENTS
				** Object Total - 000 **	0016	000	9,861.98			
05/25/2018	yes	00047370	65400	TEXAS LIFE INSURANCE CO.	0018	000	1,545.90	71757	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0018	000	1,545.90			

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank # Memorandum
05/11/2018	yes	00047295	63400	IN STATE CENTRAL COLL UN	0020	000	250.00	1	
05/11/2018	yes	00047296	63400	IN STATE CENTRAL COLL UN	0020	000	378.00	1	
05/11/2018	yes	00047297	63400	IN STATE CENTRAL COLL UN	0020	000	178.00	1	
05/11/2018	yes	00047298	891499	PIONEER CREDIT RECOVERY INC	0020	000	206.46	71705	
05/11/2018	yes	00047299	63400	IN STATE CENTRAL COLL UN	0020	000	184.00	71706	
05/11/2018	yes	00047300	892198	HENDRICKS SUPERIOR COURT	0020	000	157.20	71707	
05/11/2018	yes	00047301	892187	HAMILTON COUNTY CLERKS OFFIC	0020	000	25.00	71708	
05/23/2018	yes	00047345	63400	IN STATE CENTRAL COLL UN	0020	000	250.00	1	
05/23/2018	yes	00047346	63400	IN STATE CENTRAL COLL UN	0020	000	378.00	1	
05/23/2018	yes	00047347	63400	IN STATE CENTRAL COLL UN	0020	000	178.00	1	
05/23/2018	yes	00047348	891499	PIONEER CREDIT RECOVERY INC	0020	000	205.15	71748	
05/23/2018	yes	00047349	63400	IN STATE CENTRAL COLL UN	0020	000	184.00	71749	
05/23/2018	yes	00047350	892198	HENDRICKS SUPERIOR COURT	0020	000	164.57	71750	
05/23/2018	yes	00047351	892187	HAMILTON COUNTY CLERKS OFFIC	0020	000	25.00	71751	
06/08/2018	yes	00047397	63400	IN STATE CENTRAL COLL UN	0020	000	250.00	1	
06/08/2018	yes	00047398	63400	IN STATE CENTRAL COLL UN	0020	000	378.00	1	
06/08/2018	yes	00047399	63400	IN STATE CENTRAL COLL UN	0020	000	178.00	1	
06/08/2018	yes	00047400	891499	PIONEER CREDIT RECOVERY INC	0020	000	199.94	71774	
06/08/2018	yes	00047401	63400	IN STATE CENTRAL COLL UN	0020	000	184.00	71775	
06/08/2018	yes	00047402	892198	HENDRICKS SUPERIOR COURT	0020	000	165.18	71776	
				** Object Total - 000 **	0020	000	4,118.50		
05/25/2018	yes	00047363	890722	MG TRUST COMPANY	0021	000	5,883.12	1	001 TSA PAYMENTS
				** Object Total - 000 **	0021	000	5,883.12		
05/25/2018	yes	00047371	14457	CENTRAL IN SCHOOL EMPLOYEES	0022	000	95.30	71758	001 MONTHLY PREMIUMS
				** Object Total - 000 **	0022	000	95.30		
05/25/2018	yes	00047361	3400	AMERICAN FIDELITY	0023	000	4,349.32	1	001 MONTHLY PREMIUMS
				** Object Total - 000 **	0023	000	4,349.32		
05/25/2018	yes	00047361	3400	AMERICAN FIDELITY	0024	000	4,951.96	1	001 MONTHLY PREMIUMS
				** Object Total - 000 **	0024	000	4,951.96		
05/25/2018	yes	00047367	45125	MET LIFE RESOURCES	0025	000	42,031.00	71754	001 TSA PAYMENTS
				** Object Total - 000 **	0025	000	42,031.00		
05/25/2018	yes	00047369	66980	UNITED WAY OF CENTRAL INDIAN	0026	000	1,910.00	71756	001 EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0026	000	1,910.00		
05/25/2018	yes	00047357	25200	FORESTERS FINANCIAL	0027	000	18,371.11	1	001 TSA PAYMENTS
				** Object Total - 000 **	0027	000	18,371.11		
05/25/2018	yes	00047371	14457	CENTRAL IN SCHOOL EMPLOYEES	0028	000	9,386.37	71758	001 MONTHLY PREMIUMS
				** Object Total - 000 **	0028	000	9,386.37		
05/25/2018	yes	00047361	3400	AMERICAN FIDELITY	0030	000	8,269.72	1	001 MONTHLY PREMIUMS
				** Object Total - 000 **	0030	000	8,269.72		

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
05/25/2018	yes	00047362	3400	AMERICAN FIDELITY	0031	000	5,771.44	1	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0031	000	5,771.44			
05/25/2018	yes	00047372	3400	AMERICAN FIDELITY	0032	000	27,364.78	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
				** Object Total - 000 **	0032	000	27,364.78			
05/25/2018	yes	00047359	67770	VALIC	0034	000	10,713.50	1	001	TSA PAYMENTS
				** Object Total - 000 **	0034	000	10,713.50			
05/11/2018	yes	00047305	54200	PUBLIC EMPLOYEES RETIRE	0036	000	165.90	1	001	PERF 05/11/2018
05/25/2018	yes	00047355	54200	PUBLIC EMPLOYEES RETIRE	0036	000	160.66	1	001	PERF
				** Object Total - 000 **	0036	000	326.56			
05/25/2018	yes	00047361	3400	AMERICAN FIDELITY	0038	000	6,233.88	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0038	000	6,233.88			
05/25/2018	yes	00047371	14457	CENTRAL IN SCHOOL EMPLOYEES	0039	000	1,481.00	71758	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0039	000	1,481.00			
05/25/2018	yes	00047361	3400	AMERICAN FIDELITY	0041	000	685.66	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0041	000	685.66			
05/25/2018	yes	00047361	3400	AMERICAN FIDELITY	0042	000	1,250.62	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0042	000	1,250.62			
05/25/2018	yes	00047368	890273	LEGACY FOUNDATION/PCSC	0043	000	164.00	71755	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0043	000	164.00			
05/25/2018	yes	00047371	14457	CENTRAL IN SCHOOL EMPLOYEES	0044	000	4,507.09	71758	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0044	000	4,507.09			
				* Total Amount of Vouchers *			6,707,786.54			
				* Total Number of Vouchers *			589			

TOTALS BY OBJECT

000	908,295.17
110	2,418,417.81
115	1,961.80
120	923,580.82
125	14,240.00
131	2,100.00
135	40,486.42
136	28,020.75
140	1,666.39
211	67,349.28
212	175,228.26
214	125,730.39
215	16,119.40
216	199,412.21
221	2,649.28
222	243,488.66
224	8,281.97
225	1,421.36
241	54,290.15
311	373.94
313	24,096.24
318	3,606.50
319	12,920.40
411	12,392.16
412	2,517.89
430	75,609.29
440	25,569.41
450	608,541.58
531	5,750.10
532	1,727.04
540	190.48
569	302.50
580	2,959.90
611	74,111.45
613	1,645.54
614	57,606.28
615	14,159.01
622	9,554.34
625	72,370.08
640	2,781.78
730	61,879.99
735	11,082.23
741	34,926.00
744	2,992.00
745	3,076.10
746	40,681.46
747	136,419.24
810	4,046.00

871		439.51
876		54,457.83
899		116,260.15
	* OBJECT TOTALS *	6,707,786.54

TOTALS BY FUND

0100	GENERAL	3,757,100.71
0350	CAPITAL PROJECTS FUND	459,076.17
0410	TRANSPORTATION OPERATING FUND	203,926.03
0610	LOCAL RAINY DAY FUND	35,491.44
0770	CONSTRUCTION SUMMER 2012	618,448.43
0800	SCHOOL LUNCH PROGRAM	208,768.81
1650	LITTLE QUAKERS ACADEMY	53,869.24
1930	ALTERNATIVE EDUCATION 2006	2,569.20
2061	AUTISM-WRITING, SENSORY	205.22
2065	IMAGINATION LAB-ROBOT	239.00
2950	CENTRAL PTO DONATION	1,407.16
2990	HENDRICKS REGIONAL GRANT	390.00
3028	ON-LINE ASSESSMENT	144,777.12
3040	HIGH ABILITY 09-10	13,788.34
3710	NON-ENGLISH SPEAKING PROGRAM	1,524.04
3720	SCHOOL TECHNOLOGY FUND	12,213.00
3749	CAREER & TECHNICAL PERFORMANCE	2,817.06
4190	TITLE I 2009-2010	29,080.88
5220	09-10 WCJS, PRESCHOOL	2,533.84
5230	09-10 WCJS, PART B PASSTHROUGH	106,866.94
5850	TITLE IV STUDENT SUPP & ACADEMIC	302.50
6460	MEDICAID REIMBURSEMENT - FEDERAL	15,040.63
6840	TITLE II 05-06, PART A	10,060.54
6880	TITLE III, LIMITED ENGL. PROFICI	2,734.92
8400	FOOD SERVICES - PREPAID ACCOUNT	116,260.15
	* FUND TOTALS *	5,799,491.37

TOTALS BY CLEARING

0001	CLEARING FED TAX	272,754.95
0002	SOC SEC TEACHING	175,228.26
0003	SOC SEC NON-TEACHING	67,349.28
0004	STATE TAX	65,172.90
0005	CAGIT CO TAX	31,902.11
0008	HEALTH INSURANCE	117,374.88
0009	VALIC 457	2,333.32
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	6,846.66
0016	EQUITABLE LIFE INS CO.	9,861.98
0018	TEXAS LIFE INSURANCE	1,545.90
0020	GARNISH OF WAGES	4,118.50
0021	ASPIRE	5,883.12
0022	LIFE/L.T.D. DEDUCTIONS	95.30
0023	LIFE INSURANCE	4,349.32
0024	INCOME PROTECTION PLAN	4,951.96
0025	MET LIFE ANNUITY	42,031.00

0026	UNITED WAY	1,910.00
0027	FIRST INVESTORS CORPORATION	18,371.11
0028	DENTAL INSURANCE	9,386.37
0030	CANCER POLICY	8,269.72
0031	FLEX BENEFIT	5,771.44
0032	HSA	27,364.78
0034	VALIC-403(B)	10,713.50
0036	VOLUNTARY PERF	326.56
0038	ACCIDENT INSURANCE	6,233.88
0039	SUPPLEMENTAL INSURANCE	1,481.00
0041	HOSPITAL INSURANCE	685.66
0042	CRITICAL INSURANCE	1,250.62
0043	LEGACY FOUNDATION	164.00
0044	VISION INSURANCE	4,507.09
	* CLEARING TOTALS *	908,295.17
	* GRAND TOTAL *	6,707,786.54

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 26 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 6,707,786.54 dated this 14th day of June 2018

BOARD OF EDUCATION

Jessica Elston	President
Scott Flood	1st Vice President
Katie Chamness	2nd Vice President
Michael Allen	Secretary
Barry Blackwell	Parliamentarian

I hereby certify that each of the above listed vouchers and theinvoices, or bills attached hereto, are true and correct and that the materials OR services itemized theron 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

Mathematics Textbook Adoption for Plainfield High School

Courses Adopting Texts: Calculus BC (2018-2019) and Calculus AB (2019-2020)

What is Calculus of a Single Variable?

This is the newest edition of a textbook that we have been using at Plainfield High School for many years. This 11th edition provides students with content presented in a way to help them have success on the AP tests that are at the end the course. The online resources available with this edition are robust and give students new supports and visuals that we have not had access to before.

What PHS Teachers say about this textbook?

- The Larson book is one of the best AP Calculus books on the market. We have used it (and updated editions) for over a quarter century here at PHS. A number of high schools in the area also use this textbook. It offers the student a variety of options beyond the text itself to supplement learning.

Additional Support through this Adoption:

- Textbook for all students
- CalcChat: Solution key from the textbook available online with additional chat features with an online tutor
- CalcView: Video solutions to key exercises from the text.
- Additional Internet Resources
    - Interactive Examples
    - Videos explaining key concepts
    - Three-Dimensional graphing utilities
    - Video explanations of proofs and theorems

Adoption Process

- Spring 2018
    - Mr. Peters began looking for new textbook options for Calculus textbooks that were in alignment for both the Calculus AB and BC test
- May 7, 2018
    - Textbook made public for review
- May 2018
    - Parent review of materials led

PARENT REVIEWERS: Karen Gossmann, Susan Ritter, Samantha Quinn

FACULTY REVIEWERS: Brent Schwanekamp, Stacey Peters, Teri Carpenter

COSTS:

Course Numbers	Course	Students	Cost	Cost Per Student (6 yrs.)
2572F / 2572S	Calculus BC	35	$154.33	$38.58

2527ACPF 2527ACPS 2562F 2562S	Calculus AB	~150	$154.33	$38.58

Note: *We will continue with our current adoption for AP Calculus AB for one additional year and then will utilize the new text for both courses beginning in 2019-2020.*

STATEMENT: *We would like to ask the Board to approve the adoption of Calculus of a Single Variable for the next 6 years beginning with the 2018-2019 academic year.*

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, funds are also established for the receipt and expenditure for certain construction funds, which may be reimbursable, and

WHEREAS, the Board of School Trustees desires to have positive cash balance in each fund supported by local property tax levies, reimbursable federal grant dollars, and construction funds 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 either the Debt Service Fund or the Rainy Day Fund, to any of the property tax supported funds, federal grant funds, and construction funds to ensure that the cash balance does not have a June 30, 2018 balance that is less than $0.00. The Board of School Trustees also authorizes the school corporation Treasurer to transfer the temporary loan amounts back to the respective fund making the June temporary loan, no later than December 31, 2018.

This resolution was duly made, seconded and adopted this 14th day of June, 2018.

_____
President, Board of School Trustees

ATTEST:

_____
Secretary, Board of School Trustees

RESOLUTION FOR TEMPORARY LOAN
HIGH SCHOOL EXTRACURRICULAR ACCOUNTS

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

WHEREAS, the Board of School Trustees desires to have positive cash balance in each account within the Plainfield High School Extracurricular Accounting structure.

THEREFORE BE IT RESOLVED, that the Board of School Trustees authorizes the High School Treasurer to transfer the amount necessary from the Athletics Account, to the Textbook Rental Account to ensure that the cash balance does not have a June 30, 2018 balance that is less than $0.00. The Board of School Trustees also authorizes the High School Treasurer to transfer the same amount back to the Athletics Account no later than July 31, 2018.

This resolution was duly made, seconded and adopted this 14th day of June, 2018.

_____
President, Board of School Trustees

ATTEST:

_____
Secretary, Board of School Trustees

R.E. Dimond and Associates, Inc.

732 North Capitol Avenue
Indianapolis, IN 46204
www.redimond.com
(317) 634-4672

May 15, 2018

Mr. Jud Wolfe
Assistant Superintendent of Finance and Operations
Plainfield Community School Corporation
985 S. Longfellow Lane
Plainfield, IN 46168

RE: District-Wide Exterior Lighting Upgrades
D&A# P05318

Dear Jud,

Per our discussion of Friday, April 20, 2018, we propose to prepare electrical plans and specifications for a three-year capital improvement plan to upgrade the exterior lighting throughout the Plainfield school district according to the Scope of Design outlined below.

SCOPE OF DESIGN

1. Identify current light fixture types and conditions at each of the following PCSC facilities:

    a. Plainfield High School
    b. Plainfield Community Middle School
    c. Brentwood Elementary School
    d. Central Elementary School
    e. Clarks Creek Elementary School
    f. Van Buren Elementary School
    g. PCSC Transportation Facility

2. Provide design documents to replace HID fixtures with energy efficient LED fixtures.

3. Illumination levels and uniformity will be per the Illumination Engineering Society's recommended practice and, shall conform with all local ordinances.

4. Fixtures will utilize existing poles, controls and power circuits.

5. The 3-year phased project will group the facilities as follows:

    a. Year One: Plainfield High School
    b. Year Two: Plainfield Middle School and the Transportation Facility
    c. Year Three: Brentwood, Central, Clarks Creek and Van Buren Elementary Schools.

6. Scope of Design does not include the following: Structural inspections.

7. Hazardous Materials Assessment and/or Abatement is not included as part of this contract.

8. AutoCAD is included in our design. Expense of AutoCAD reproduction is our responsibility as noted in R. E. Dimond and Associates responsibilities.

9. AutoCAD files may be electronically upgraded to record drawing conditions based on contractor's marked-up black-line drawings on a Time and Material Basis if requested.

10. If value engineering is required after the plans have been started based on approved plans and systems, we will consider that an additional service to this proposal.

11. The services required under this agreement shall be in accordance with the generally accepted standards of ordinary and reasonable skill and care usually exercised by Engineers for this type of project.

12. Our limit of liability for any and all claims shall be deemed limited to an amount not greater than the fee.

13. Documents prepared by the Engineer are instruments of service for use solely with respect to this project. The Engineer shall retain all common law, statutory and other reserved rights, including the copyright. The Owner shall not reuse or permit the use of the Engineer's documents except by mutual agreement in writing.

D&A RESPONSIBILITIES

1. All reproduction costs associated with in-house plots and mark-ups used for design purposes, which do not leave office.

2. Provide Electronic Files at the 50% and 95% CD stages of each of the three phases for Owner review.

3. Provide electronic files of 100% construction documents for reproduction of bid documents. Coordinate printing of bid documents. Cost of printing by Owner.

4. Attend two (2) design meetings (mileage is included in base fee).

5. Submit bid documents to regulatory agencies if required. Fees for submission to be billed as reimbursable.

6. Coordinate reproduction and distribution of bid documents to contractors.

7. Assist in Bid Phase. Answer contractor questions, prepare addendum(s) and issue to plan holders on record.

8. Review bids with apparent low bidder and provide written recommendations to Owner.

9. Review shop drawings in accordance with accepted industry practice.

10. Construction Observation time is included in base fee for up to twelve (12) trips (4 trips per phase). Mileage to be included in the fee. Additional trips are considered additional services. Construction Observation entails attendance at prescheduled project coordination meetings at the specified number of trips listed above. Provide written documentation of any deficiencies in work observed during the concurrent walk-thru and give written document to Architect for distribution.

11. R.E. Dimond and Associates shall not be responsible for any project delays, or additional construction costs associated with the contractor's failure to carry out construction work in accordance with the Contract Documents.

CLIENT RESPONSIBILITIES

1. If available, furnish any and all existing drawings. Pay all costs to reproduce existing drawings.

2. Furnish electrical requirements of any specialized equipment.

3. Prepare Construction Contracts.

4. Pay all fees for submitting bid documents to regulatory agencies.

5. Perform construction supervision.

6. Give permission to post photos of building and/or engineering on R.E. Dimond and Associates, Inc. website and marketing materials.

REIMBURSABLES <u>IN ADDITION TO CONTRACT COST</u>

Reproduction Costs *
Mileage *
Local Delivery Service
United Parcel Service (UPS)
State Plan Review Fees

* = *Over and above what is noted in D&A Responsibilities*

CONTRACT DURATION

Once the project is started we will provide services as described herein for 36 months, or until December 31, 2021. If project extends beyond this date, through no fault of R.E. Dimond and Associates, Inc., our contract must be re-negotiated.

PROFESSIONAL SERVICES FEE

The price for our electrical design services projected over a three year period from 2019 to 2021 would be on a Lump Sum basis of $35,650.00 (thirty five thousand, six hundred fifty dollars and zero cents).
If desired to have lighting at all sites designed, bid and replaced in one year, then a 20% discount would be applied to our engineering services thus reducing our fee to $28,500.00 (twenty eight thousand five hundred dollars and zero cents).

If the construction documents are to be upgraded to a Construction Set which would include addenda and Value Engineering changes, this work can be done on a time and material basis.

Billing shall be on a monthly basis, net 30 days. Unpaid balances on any invoices which are more than 90 days old are subject to a delinquency charge of 1.5% per month on those unpaid balances.

Additional design services can be furnished per Client's request at a rate of 2.65 times direct salary expense plus out-of-pocket expenses.

If you are in agreement with this proposal, please sign and return a copy to our office, or prepare a Client Preferred Contract.

Thank you for the opportunity to submit this proposal. If there are any questions or comments, please do not hesitate to call.

Sincerely,

Dean Hvidston II
Electrical Design Engineer

cc: D&A File

ACCEPTANCE:

_____ _____
NAME POSITION

_____ _____
COMPANY NAME DATE

ADDITIONAL APPROPRIATION RESOLUTION

WHERAS, 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 specificed, subject to the laws governing the same.

Fund Name: Rainy Day Fund

Major Budget Classifications:	Amount Requested	Amount Approved
Personal Services	$	$
Supplies	$	$
Other Services & Charges	$ 239,656.96	$ 239,656.96
Township Assistance	$	$
Debt Service	$	$
Capital Outlays	$ 200,000.00	$ 200,000.00
Total for Rainy Day Fund:	$ 439,656.96	$ 439,656.96

Fund Name: Construction Fund

Major Budget Classifications:	Amount Requested	Amount Approved
Personal Services	$	$
Supplies	$	$
Other Services & Charges	$	$
Township Assistance	$	$
Debt Service	$	$
Capital Outlays	$ 52,088.03	$ 52,088.03
Total for Construction Fund:	$ 52,088.03	$ 52,088.03

Adopted this 14th day of June, 2018.

President

Secretary

PLAINFIELD COMMUNITY MIDDLE SCHOOL
Plainfield Community Middle School • 709 Stafford Road • Plainfield, IN 46168 • P 317-838-3966 • F 317-838-3965
www.plainfield.k12.in.us

To: **Jud Wolfe**

From: **Don Dones, PCMS Athletic Director**

Date: **June 17, 2018**

RE: **Board Approval Athletic Signage**

I am requesting approval to use ECA Athletic Funds to purchase an 8' x 4' Junior Mid-State Conference sign for our main gym. The current sign is outdated: 1) Martinsville East and Martinsville West is now combined as John Wooden; and 2) Perry Meridian has joined our JMSC.

Descon has provided a quote for matching the current style/color of Hendricks County sign, thus replacing only one sign and minimizing cost… $695.00 installed (see attached).

Descon

463 Southpoint Cir., Suite 600
Brownsburg, IN 46112
Phone: 317-852-6300
Fax: 317-852-6400
Toll Free: 877-337-2661

Quote

DATE	ESTIMATE #
6/6/2018	46265

CUSTOMER BILL TO ADDRESS

Plainfield Community School Corporation
985 Longfellow Drive
Plainfield, IN 46168

SHIP TO ADDRESS

Plainfield Community Middle School
709 Stafford Rd
Plainfield, IN 46168

PLEASE NOTE: As of April 1, 2017 we have a new Address.
Please adjust your records accordingly.
463 Southpoint Circle, Suite 600 Brownsburg IN 46112

Membership	Project	Rep
		MY-C

ITEM	QTY	DESCRIPTION	COST	TOTAL
CUSN	1	Custom sign -- Conference membership board -- 48"w x 96"h Design to match existing sign but replacement of some conference team names. Will be full digital print with laminate covering and placed on 3mm thick material. All design time included within cost of sign. ** PLEASE NOTE: Colors will not exactly match the existing "County Schools" sign that remains in place. Descon will do it's best to match and compliment the gray background, blue border, red circle, and yellow circle background which exist in that sign, but differences in materials and not having exact color codes may result in the two signs looking like they were made at two different times. We will be able to match exactly the typeface used in that sign, so the only difference would be in slight color apperance. The current conference schools sign also appears to have a slight color difference. Edits: Combine Martinsville East & West into a single line -- New name: John Wooden -- New colors: same as Plainfield (red, white, blue) -- Delete Star in bottom right of Morgan Co. (old East MS, John Wooden is in old West MS bldg) Add "Perry Meridian" -- Place new star in Marion Co., just above county line, slightly left of center -- Colors: Baby Blue, Denim Blue (approximating from their website)	575.00	575.00
Installation	1	Installation	120.00	120.00
			TOTAL	$695.00

Please sign below acknowledging your acceptance of this quotation and return by fax to (317) 852-6400.

Signature: _____ Date: _____

Print Name: _____

I-6 CURRICULUM DESIGN

STATEMENT OF GENERAL PRINCIPLES

The schools shall organize the curriculum in a manner which ensures that all pupils are provided the opportunity to acquire competency in basic skills while meeting Indiana Code.

Broad general educational goals shall also characterize the curriculum. These goals shall be pursued while using and emphasizing competencies gained in the basic skills. A variety of learning activities utilizing a range of appropriate instructional materials and supplemental resources shall be provided for educational experiences that contribute to all pupils' cognitive, physical, social, psychological, and emotional development.

HIGH SCHOOL COURSE AND CREDIT REQUIREMENTS

Students have the option to choose a specific course of study that results in either a Core 40 Diploma, a Core Diploma with Academic Honors, a Core 40 Diploma with Technical Honors, or a General Diploma (per an opt out process).

Graduation requirements will be listed in the high school pathfinder each year and will be updated annually to reflect Indiana Code requirements. In addition, PCSC has the following local requirements, beginning with the class of 2023.

Successful completion of one course from each group

Group A

Preparing for College and Careers
PLTW: Intro to Engineering
PLTW: Principles of Biomedical Science
Intro to Computer Science
Principles of Business Management

Group B

Personal Financial Responsibility
Adult Roles
Consumer Economics

Students beginning high school as a member of the 2022 or earlier will have the following local requirements for graduation.

Successful completion of any two of the following courses.

- Preparing for College and Careers
- Personal Financial Responsibility
- Digital Apps and Responsibilities **or** Computer Graphics
- Intro to Engineering **or** Adv. Manufacturing I

COMMENCEMENT EXERCISES

Only those students who have completed all requirements for graduation may participate in commencement exercises.* In order to participate in commencement exercises, students must be enrolled during the spring semester of their senior year unless they were an early graduate.

*Students enrolled in Career Area 31 courses follow the MSD of Wayne Township calendar, which may differ from Plainfield Community School Corporation. In the unlikely event that a senior attending Career Area 31 has not yet completed the course and needs credit in the course to complete graduation requirements, approval from the administration is required for student participation in commencement exercises.

SOURCE: Plainfield Community School Corporation
Plainfield, Indiana
ADOPTED: 03/08/90
REVISED: 05/11/00, 03/12/09, 12/08/11, 11/10/2016

K-10 PUBLIC CONDUCT ON SCHOOL PROPERTY

It is the purpose of the Board of School Trustees, acting within the intent and letter of the laws and constitution of the State of Indiana, to provide instruction for students at public expense. Any act of any person or persons to interfere with or to thwart that purpose is unlawful. Therefore, actions by any person to interfere materially or substantially with the operation of the school by infringing upon the rights of others to accept instruction, by defacing or destroying school property, by rioting, by break-ins, sit-ins and/or picketing are illegal. Any individual who engages in such activities will be punished to the full extent of the law.

The superintendent of schools, the building principals, and all other school officials are hereby authorized to request any person or persons to leave school premises when school officials determine that such person is interfering with the lawful use of the premises by other persons. If any person does not leave the premises as requested, school officials may request law enforcement officers to remove the disruptive person or persons.

A. No person on school property shall:

B. Injure or threaten to injure the person of another.

C. Damage the property of another or of the school district.

D. Violate any provision of the Penal Law of the State of Indiana or ordinance of the Town of Plainfield relating to the maintenance of public order.

E. Conduct themselves in such manner as to impede, delay, or otherwise interfere with the orderly conduct of the educational program of the school district or any other activity taking place on school property which has been authorized by the Board of School Trustees, superintendent, building principal, or other authorized school district administrator.

F. Enter upon any portion of school premises at any time for purposes other than those which are lawful and/or authorized by the Board

G. Willfully violate other rules and regulations adopted by the Board and properly publicized, designed to maintain public order on school property.

Any person whose conduct constitutes disruption of a school event may be prohibited by school administrators from being on school property or at future school events for a reasonable period of time. A person prohibited from future events may appeal the prohibition to the School Board.

All persons on school property shall be subject to the provisions of all Penal Law and Code of Criminal Procedure of the State of Indiana respecting the maintenance of public order.

TREPASS

Trespass on school property will not be allowed and school officials are authorized to prevent such in accordance with this policy. The following guidelines shall be followed in determining if a person is trespassing:

1. Not having a contractual interest in the property, knowingly or intentionally enters the property of the school corporation after having been denied entry by a school official.
2. Not having a contractual interest in the property, knowingly or intentionally refuses to leave the property of the school corporation after having been asked to leave by a school official.
3. Accompanies another person in a vehicle on school property with knowledge that the other person knowingly or intentionally is exerting unauthorized control over the vehicle.
4. Otherwise knowingly or intentionally interferes with the possession or use of school property without consent from a school official.

A person has been denied entry within the meaning of these guidelines when he or she has been denied entry by means of:

1. Personal communication, oral or written: or
2. Posting or exhibiting a notice at the main entrance and in a manner that is either prescribed by law or likely to come to the attention of the public.

SOURCE: Plainfield Community School Corporation
Plainfield, IN
ADOPTED: 04/14/80
REVISED: 07/10/90, 10/10/13