

**REGULAR MEETING
BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
August 9, 2018
7:00 p.m.**

I. CALL TO ORDER

A. Pledge of Allegiance

II. PRESIDENT’S PREROGATIVE AND CORRESPONDENCE

A. Welcome Guests

III. PATRON’S INPUT ON AGENDA ITEMS

IV. REPORTS

A. 2018-2019 Goal Strategies – Mr. Olinger

B. 2017-2018 Individual School Evaluation Report

V. CONSENT ITEMS

A. Record of Work Session on July 12, 2018

B. Minutes of the July 12, 2018, Regular Meeting

C. Record of Work Session on July 17, 2018

D. Minutes of the July 17, 2018, Special Board Meeting

E. Field Trips & Camps

F. Donations

G. Obsolete Equipment

H. Federal Grants

VI. FINANCIAL REPORT AND CLAIMS

A. Claims: 47868-48174 - Mr. Wolfe

VII. NEW BUSINESS

- A. Personnel – Mr. Olinger
- B. Permission to Publish 2019 Budget – Mr. Wolfe
- C. Approve Transfer of ECA Funds for Elementary Walkathon– Mr. Wolfe
- D. Approve Use of Central ECA funds to Purchase Computers – Mr. Wolfe

VIII. OLD BUSINESS

- A. Change Order #1 PHS Roofing Project – Mr. Wolfe
- B. Change Order for Central Elementary – Mr. Wolfe

IX. BOARD POLICIES

- A. Second Reading for Board Policies G-26: Criminal History Information – Applicants and Contractors, G-50: Criminal History Checks – School Employees, J-26: Student Discipline Rules, J-32: Administration of Medication at School, and J-51: Suicide Awareness and Prevention.
- B. First Reading for New Board Policy D-26: Debt Management

X. BOARD DISCUSSION

XI. OTHER ITEMS FOR CONSIDERATION

XII. ADJOURNMENT

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

2018-2019 GOALS

GOAL #1

Plan	<p><i>ENSURE ALL STUDENTS WILL BE CHALLENGED TO MAXIMIZE THEIR POTENTIAL THROUGH CURRICULUM, INSTRUCTION, AND ASSESSMENT</i></p> <p>Validate your rationale for this goal (alignment to school and corporation goals).</p>
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> • Monitor update and review K-12 curriculum maps to align with the Indiana Academic Standards. PC/LD ✓ • Lead ELA K-12 Textbook adoption. PC/LD ✓ • Provide leadership, education and support for updated 18-19 assessment tools: ILEARN/ISTEP+/PSAT, IAM, RenFlow/Edmentum, WIDA ACCESS. PC/LD/BS ✓ • Analyze formative assessment tools in relationship to the new ILEARN assessment to determine the best tool for the 18-19 school year. PC/LD ✓ • Review and incorporate current K-12 grammar and writing standards to reflect ILEARN expectations . PC/LD ✓ • Monitor Rti/MTSS services. PC/ LD/BS ✓ • Lead efforts to increase computer science and technology integration usage across the district JC/PC/LD ✓ • Provide support for Middle School Transition to 1:1 for the 19/20 school year JC/PC/LD ✓ • Monitor LQA procedures. LD ✓ • Monitor the use of the Google applications. JC/PC/LD ✓ • Monitoring the effectiveness of the counseling programs: LD ✓

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

	<ul style="list-style-type: none"> • Monitor and support the implementation of the drug education curriculum k-12. PC ✓ ✓ • Monitor the Parent Opt in process for the Human Development curriculum process PC/LD ✓ • Lead efforts to improve the performance of special education/bottom 25 percent of students on statewide assessments. PC/LD/BS ✓ ✓ • Monitor processes, procedures and timelines for multidisciplinary special education evaluations and analyze student data in order to ensure compliance with IDOE indicators 9, 10 and 12. BS ✓ ✓ • Provide professional development, training materials and guidance regarding criteria for participation in the IAM assessment to teachers and administrators in order to meet the target participation goal of 1 percent district wide. BS ✓ ✓ • Increase positive vocational opportunities for students participating in life skills programming in grades 9-12+ by providing instructional resources and supports to develop skills necessary for employability after high school. BS ✓ ✓ • Continue to Monitor and support of the Imagination Lab and the Idea Lab PC/LD ✓ • Explore configuration and programming of new elementary school ✓ • Support teachers in their first year at PCSC. PC/LD/BS ✓ • Lead efforts to include Project Based Learning and Design Thinking strategies into the classroom. LD/PC ✓ • Support the high school in the transition to graduation pathways ✓ • Examine participation in interlocal ALPHA program and explore possibility of moving ALPHA programming and supports back to Plainfield. ✓
	<p>Reflect upon and summarize your data to determine the impact the strategies had on your goal.</p>

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

Act	Indicate what future steps need to be taken. This could include, but is not limited to, designing the strategies, redesigning your goal, changing either or both totally, or making no changes at all.
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GOAL #2

Plan	<i>MAINTAIN A SAFE, CARING, AND SUPPORTIVE ENVIRONMENT FOR OUR STUDENTS AND EMPLOYEES.</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> ● Study the effectiveness of social/emotional programming K-12.. LD ✓ ● Monitor required trainings for employees. SO/LD/JC ✓ ● Each building will hold a safety meeting for parents. SO ✓ ● Emergency plans will be evaluated, communicated and practiced on a monthly basis. SO ✓ ● SROs and local law enforcement will conduct a safety needs assessment at each building each semester. SO ✓ ● SROs will provide safety training to staff members during the first semester of the school year. SO ✓ ● All PCSC employees will be trained in school safety procedures coordinated by PCSC School Safety Specialists. SO/LD/PC ✓ ● Bus drivers will be provided safety training on an annual basis. SO ✓ ● Maintain a positive relationship with the local fire and law enforcement departments. SO ✓

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

	<p style="text-align: center;">✓</p> <ul style="list-style-type: none"> ● Monitor student enrollment in each of our buildings. SO <ul style="list-style-type: none"> ✓ As of September count date we had the following building counts. <ul style="list-style-type: none"> ○ Brentwood- ○ Clarks Creek- ○ Van Buren- ○ Central- ○ Middle School- ○ High School- ○ ALPHA- ○ Total- ✓ As of February Count day we had the following enrollments <ul style="list-style-type: none"> ○ Brentwood- ○ Clarks Creek- ○ Van Buren- ○ Central- ○ Middle School- ○ High School- ○ ALPHA- ○ Total- ● Provide timely updates to educate students, parents and staff on bullying and social media challenges. SK <ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ● Background checks will be completed on all volunteers and employees. SO <ul style="list-style-type: none"> ✓ ✓ ● All employees will adhere to and support all corporation policies and State/Federal policies and statues. SO <ul style="list-style-type: none"> ✓ ✓ ● A database of individuals trained in nonviolent crisis prevention and intervention will be maintained. BS <ul style="list-style-type: none"> ✓ ● Create streamlined process and paperwork to document student restraint and seclusion in line with new IDOE reporting criteria and guidelines. BS <ul style="list-style-type: none"> ✓ ✓ ● Maintain a police presence in our buildings and at school events. SO <ul style="list-style-type: none"> ✓ ● Continue to work with Hendricks County and Town officials to develop Youth Assistance Program. PC
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Plainfield Community School Corporation 2018-2019 School Board Goals Summary Form

	<ul style="list-style-type: none"> ✓ • Continue to inform all stakeholders of the ongoing and proactive steps we take to maintain a safe, secure school environment. SK ✓ ✓ • Support positive and safe classroom and school environments by providing teachers and staff members with professional development regarding use of Functional Behavior Assessments and Behavior Intervention Plans (including training in trauma informed care and implementation of monthly behavior intervention meetings). BS/LD ✓ • Periodic trainings will be provided on available technologies. JC ✓ ✓ • Monitor and evaluate the district's Cyber Security systems. JC ✓ • Train staff on proper reporting of suspected child abuse. SO/JC ✓ • Implement developed plan for all state mandated trainings for staff members. LD ✓ • Monitor the implementation of Child Abuse Awareness curriculum. LD ✓ <p><u>AIMS</u></p>
Study	Reflect upon and summarize your data to determine the impact the strategies had on your goal.
Act	Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.

GOAL #3

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

Plan	<i>ENHANCE THE RELATIONSHIP AND UNDERSTANDING BETWEEN PLAINFIELD COMMUNITY SCHOOL CORPORATION AND ALL STAKEHOLDERS.</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> • Administrators will speak at community meetings and events. ALL ✓ ✓ • Students and adults will be recognized at monthly school board meetings. SO <ul style="list-style-type: none"> ✓ The best part of Board meetings is recognizing student achievement. the following numbers of students were recognized at each Board meeting. ✓ September- ✓ October- ✓ November- ✓ December- ✓ January- ✓ February- ✓ March- ✓ April- ✓ May- ✓ June- • Community Forums will be presented with various topics of interest. SO ✓ ✓ • Continue relationships with Hendricks County United Way, Hendricks Regional Health, Special Olympics and the YMCA. SO ✓ ✓ • Hold two business luncheons, and breakfast meetings for retirees. SO ✓ ✓ • Meet periodically with local and State representatives. ALL ✓ ✓ • Continue to educate teachers on cultural competency strategies. LD <ul style="list-style-type: none"> ✓ Cultural competency strategies presented at New Teacher Induction program 7/26 - LD ✓ ✓ • Complete fourth Allies for Education program in Fall 2018; change from four to five sessions. SO, SPK ✓ ✓

Plainfield Community School Corporation

2018-2019 School Board Goals Summary Form

- Provide parents with students receiving special education services with supports and information on applying for the Medicaid Waiver and service resources within the community. BS
✓
✓
- Communicate with all Guilford Township residents to ensure they understand, and are apprised of, the strengths of PCSC as well as the challenges we could face in the future. SK
✓
✓
- Deliver printer newsletter in December and June to all residents of Guilford Township. SK
✓
✓
- Continue the weekly “Get to know us” posts. SK
✓
✓
- Expand and maintain a high standard of current, accurate information on the website, and continue using social media as a means of engaging with parents and the public; work with building web admins to increase their confidence and timeliness of web updates. SK
✓
✓
- Continue finding ways to connect all stakeholders to the schools, via #QuakerFaces, #QuakerFutures and similar approaches. SK
✓
✓
- Work with CIESC to create a video that connects the themes of JOY, STEAM and innovation, while highlighting The Imagination Lab, the Idea Lab, and PLTW courses, as well as Lego Leagues and robotics programs. SK
✓
✓
- Promote The Imagination Lab heavily throughout the 2018-2019 academic year, with expansive media outreach. SK/MG
✓
✓
- Continue working with local media on topics of relevance. SK
✓
✓

AIMS

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

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

GOAL #4

Plan	<i>ALLOCATE AND MAINTAIN RESOURCES TO SUPPORT LEARNING IN A FISCALLY RESPONSIBLE MANNER.</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> ● Maintain end-of-fiscal year operating balances for each fund. JW ✓ ● Increase amount of revenue transferred to the Rainy Day Fund. JW ✓ ● Look for opportunities to reduce energy consumption and costs, while maintaining comfortable learning environments. JW ✓ ● Work to insure that tax rates remain stable with the #QuakerFutures project. JW ✓ ● Continue to look at staffing needs for the fifth elementary opening in the fall of 2022. JW ✓ ● Insure a smooth transition from current school funds to new school funds in 2019 (i.e. general fund to education fund). JW ✓

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

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

2017-18 Certified Evaluation Summary

	Highly Effective	Effective	Improvement Necessary	Ineffective
Plainfield High School	68	13	0	0
Average Score	3.78	3.25	0.00	0.00
%	83.95%	16.05%	0.00%	0.00%
Plainfield Middle School	48	20	0	0
Average Score	3.65	3.36	0.00	0.00
%	70.59%	29.41%	0.00%	0.00%
Brentwood Elementary	14	10	0	0
Average Score	3.57	3.24	0.00	0.00
%	58.33%	41.67%	0.00%	0.00%
Central Elementary	19	12	0	0
Average Score	3.68	3.23	0.00	0.00
%	61.29%	38.71%	0.00%	0.00%
Clarks Creek Elementary	36	14	0	0
Average Score	3.69	3.35	0.00	0.00
%	72.00%	28.00%	0.00%	0.00%
Van Buren Elementary	21	8	0	0
Average Score	3.72	3.33	0.00	0.00
%	72.41%	27.59%	0.00%	0.00%
Administration	19	3	0	0
Average Score	3.79	3.34	0.00	0.00
%	86.36%	13.64%	0.00%	0.00%
District Totals	225	80	0	0
Average Score	3.71	3.17	0.00	0.00
%	73.77%	26.23%	0.00%	0.00%



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

July 12, 2018
6:00 p.m.

A work session was held on July 12, 2018, in accordance with the law. The purpose of the work session was to discuss counseling issues and solutions.

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

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

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

There being no further business, the meeting was adjourned.

Jessica Elston, President

Scott Flood, First Vice President

Katie Chamness, Second Vice President

Michael Allen, Secretary

Barry Blackwell, Parliamentarian

BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
July 12, 2018

A regular meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room at the administration building of Plainfield Community School Corporation on July 12, 2018, at 7:00 p.m.

Members of the Board of School Trustees Michael Allen, Barry Blackwell, Katie Chamness, Jessica Elston, and Scott Flood were present. Scott Olinger and Pat Cooney were also in attendance. There was 1 guest present. When President Elston provided the opportunity, no one from the audience provided input regarding the agenda items.

PRESIDENT'S PROROGATIVE	President Elston welcomed everyone to the meeting. The meeting was opened with the Pledge of Allegiance.
REPORTS	Mr. Olinger provided a summary of the Temporary Loan Transfers that were made in June.
RECORD OF JUNE 14, 2018 EXECUTIVE SESSION	On a motion by Scott Flood and seconded by Katie Chamness, the record of the June 14, 2018, Executive Session was approved.
MINUTES FROM JUNE 14, 2018 MEETING	On a motion by Scott Flood and seconded by Katie Chamness, the minutes of the June 14, 2018, Regular Meeting were approved.
APPROVE 2018-2019 GOALS	Scott Flood made the motion, Katie Chamness seconded, and the Board approved the 2018-2019 Goals.
COMPLIANCE OFFICER APPROVAL	On a motion by Scott Flood and seconded by Katie Chamness, the Board appointed Stacey Smith as the Title VII Officer and Ray Helmuth as the Title IX Compliance Officer.
OBSOLETE EQUIPMENT	On a motion by Scott Flood and seconded by Katie Chamness, the Board approved the obsolete equipment.
FINANCIAL REPORT AND CLAIMS	Mr. Olinger presented the financial reports for the month of July and claims 47589-47867. Katie Chamness made the motion, Barry Blackwell seconded and the Board approved payment of claims: 47589-47867.
ECA REPORTS	Mr. Olinger presented the 2017-2018 ECA Report Summaries for Board review. Mike Allen made a motion, Katie Chamness seconded and the Board approved.

The meeting was suspended to conduct the Project Hearing and the Preliminary Determination Hearing for the Proposed Plainfield Community Middle School renovations, the proposed construction of a new elementary school and the proposed improvements to other facilities within the school district.

The audience was asked for input. No input was provided by the audience.

The Project Hearing was closed

The regular meeting was resumed.

PERSONNEL

On a motion by Scott Flood and seconded by Katie Chamness, the Board approved the personnel recommendations as per Schedule A-1.

**ACCEPT PROPOSAL
FOR PROFESSIONAL
SERVICES**

Michael Allen made a motion, Barry Blackwell seconded, and the Board approved the Professional Services Proposal with CSO Architects for the middle school renovations.

USE OF ECA FUNDS

On a motion by Katie Chamness and seconded by Michael Allen, the Board approved the use of middle school ECA funds to purchase a swim and dive record board.

BOARD POLICY

Board Policies I-6: Curriculum Design and K-10: Public Conduct on School Property were presented for a second reading. Scott Flood made a motion, Michael Allen seconded, and the Board approved the changes to the two policies.

Board Policies G-26: Criminal History Information – Applicants and Contractors, G-50: Criminal History Checks – School Employees, J-26: Student Discipline Rules, J-32: Administration of Medication at School, and J-51: Suicide Awareness and Prevention were presented for the first reading.

BOARD DISCUSSION

There was discussion at the Board Retreat this summer regarding modifying our mission statement. The discussion occurred again tonight. Mr. Olinger suggested using the term “Joy of Learning” in the mission statement. He recommended to use “Bring Joy to Learning”.

Mr. Olinger reminded the group of the work session and Board meeting on July 17th.

MISSION STATEMENT

This item was added to the agenda at the meeting tonight. Scott Flood made a motion, Katie Chamness seconded, and the Board approved the new mission statement: "Bring Joy to Learning".

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

July 17, 2018
6:00 p.m.

A work session was held on July 17, 2018, in accordance with the law. The purpose of the work session was to discuss school safety.

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

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

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

There being no further business, the meeting was adjourned.

Jessica Elston, President

Scott Flood, First Vice President

Katie Chamness, Second Vice President

Michael Allen, Secretary

Barry Blackwell, Parliamentarian

BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
July 17, 2018

A special meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room at the administration building of Plainfield Community School Corporation on July 17, 2018, at 7:00 p.m.

Members of the Board of School Trustees Michael Allen, Barry Blackwell, Katie Chamness, Jessica Elston, and Scott Flood were present. Also in attendance were the administrative staff. There were 3 guests present. When President Elston provided the opportunity, no one from the audience provided input regarding the agenda items.

PRESIDENT'S PROROGATIVE	President Elston welcomed everyone to the meeting. The meeting was opened with the Pledge of Allegiance.
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The meeting was suspended to conduct the Project Hearing and the Preliminary Determination Hearing for the Proposed Plainfield Community Middle School renovations, the proposed construction of a new elementary school and the proposed improvements to other facilities within the school district.

The audience was asked for input. No input was provided by the audience.

The Project Hearing was closed

The regular meeting was resumed.

PERSONNEL	On a motion by Scott Flood and seconded by Michael Allen, the Board approved the personnel recommendations as per Schedule A-1.
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APPROVE PROJECT RESOLUTION FOR #QUAKERSFUTURES PROJECT	Michael Allen made a motion, Katie Chamness seconded, and the Board approved the Project Resolution for the #QuakersFutures Project.
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PRELIMINARY DETERMINATION RESOLUTION	On a motion by Scott Flood and seconded by Barry Blackwell, the Board approved the Preliminary Determination Resolution.
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DECLARATION OF OFFICIAL INTENT TO REIMBURSE EXPENDITURES	Katie Chamness made a motion, Michael Allen seconded, and the Board approved the Declaration of Official Intent to Reimburse Expenditures.
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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

2018-2019 Academic Tutoring/Private Lessons

Program/Activity	Grade Level	Dates	Time	Sponsor	Contact Number	Location	Fee	Projected Participants
Before/After School Tutoring	6-9	August 2018 - May 2019	7am - 7:45am or 3pm - 4pm	Angela Blevins	317-838-3966	PCMS	\$20/hr	TBD
Before/After School Tutoring	6-8	August 2018 - May 2019	7am - 7:45am or 3pm - 4pm	Brittany Bushee	317-502-2031	PCMS	\$25/hr	3
Before/After School Tutoring	K-5	August 2018 - May 2019	8am - 8:30am or 3:50pm - 4:50pm	Courtney Carmichael	317-727-2870	Central	N/A	3
Before/After School Tutoring	6-8	August 2018 - May 2019	7am - 7:45am or 3pm - 4pm	Liz Giesting	317-364-5462	PCMS	\$25/hr	3
Before/After School Tutoring	K-12	August 2018 - May 2019	7am - 7:45am or 3pm - 4pm ("Times vary")	Stacey Peters	317-839-7711 x-1192	PHS	N/A	TBD
After School Tutoring	9-12	August 2018 - May 2019	3:15pm - 4:15pm	Maria Rowland	317-908-2366	PHS	\$25/hr	1-2
After School Tutoring	6	August 2018 - May 2019	3pm - 4pm	Nakia Slone	317-443-8267	PCMS	\$30/hr	TBD
After School Tutoring	3	September 22, 2018 - April 19, 2019	3:50pm - 4:45pm	Abby Odgen & Megan Brouillard	317-839-2575	Van Buren	\$10/hr/participant	10-20
After School Tutoring	4	Sept. 1, 2018 - Dec. 20, 2018 & Jan. 7, 2019 - April 30, 2019	3:50pm - 4:50pm	Amanda Johnson	765-860-1272	Van Buren	\$10/session	25
After School Tutoring	4	Sept. 1, 2018 - Dec. 20, 2018 & Jan. 7, 2019 - April 30, 2019	3:50pm - 4:50pm	Stephanie Hensley	317-508-8925	Van Buren	\$10/session	25
After School Tutoring	6-9	August 2018 - May 2019	3pm - 4pm	Shauna McLaughlin	317-838-3966 x-2161	PCMS	\$25/session	2

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

Activity	Group/Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants
PHS - Boy's Tennis	9-12	Sept. 14-15, 2018	Depart @ 3pm 9/14/18 and return @ 7pm 9/15/18	Keith Bradley	317-696-1872	Jeffersonville, IN	N/A	12

2018-2019 Activities/Clubs

Running Club	1-3	Tuesdays - Sept. 4, 2018 - Oct. 2, 2018	4pm - 4:45pm	Bethany Bammann	317-839-0120	Clarks Creek Gym	N/A	150
500 Festival Kids Fit Running Club	4-5	Wednesdays - Feb. 13, 2019 - May 1, 2019	3:50pm - 4:45pm	Madaline Eakes	317-839-4802 x-3106	Brentwood	Optional Fee. \$15 for the 5K	40
Games Club	4-5	Wednesdays - Nov. 28, 2018 - Dec. 5, 2018	3:50pm - 4:45pm	Madaline Eakes	317-839-4802 x-3106	Brentwood	N/A	40
Kickball Club	4-5	Wednesdays - Aug. 29, 2018 - Sept. 5, 2018	3:50pm - 4:45pm	Madaline Eakes	317-839-4802 x-3106	Brentwood	N/A	40
Four Square Club	4-5	Wednesdays - Oct. 24, 2018 - Nov. 7, 2018	3:50pm - 4:45pm	Madaline Eakes	317-839-4802 x-3106	Brentwood	N/A	40

Donations
August 9, 2018

Plainfield Community School Corporation

1. Gear Up Cyclery donated a specialized bike, valued at \$500, to use in The Imagination Lab.

Obsolete Equipment Form

BUILDING: Plainfield High School Athletics

[illegible]

Plainfield Community School Corporation Federal/State Grant Funding

PCSC Title 1 - \$315,732.41

Title I, Part A (Title I) of the Elementary and Secondary Education Act, as amended (ESEA) provides financial assistance to local educational agencies (LEAs) and schools with high numbers or high percentages of children from low-income families to help ensure that all children meet challenging state academic standards. The Every Student Succeeds Act (ESSA) was signed into law in December 2015 as the update to the Elementary and Secondary Education Act of 1965. ESSA replaces the previous update to the law, the No Child Left Behind Act (NCLB). The mission of Title I is to provide a continuum of services and resources to Title I districts and charter schools that enrich curriculum and instruction, promote interaction and coordination of supplementary services and resources, and result in excellence and high expectations for educators and students. Through collective efforts, we endeavor to increase accountability for all participants in the educational process; enhance cooperation between school and home; provide educators in Title I schools with greater autonomy for shared decision-making; and most importantly, promote increased educational performance of students attending Title I schools.

PCSC Title 2 - \$78,592.23

The purpose of Title II, Part A is to increase the academic achievement of all students by helping schools and districts improve teacher and principal quality and effectiveness. Through this federal program, State and Local Education Agencies (SEAs and LEAs) and State agencies for higher education (SAHEs) receive funds on a formula basis. Title II, Part A provides these agencies with the flexibility to use these funds creatively to address challenges to teacher quality and effectiveness, whether they concern teacher preparation and the qualifications of new teachers, recruitment and hiring, induction, targeted and embedded professional development, teacher retention, or the need for more capable principals and assistant principals to serve as effective school leaders.

PCSC Title 3 - \$12,972.00

The Title III: Language Instruction for Limited English Proficient (LEP) and Immigrant Students of the *No Child Left Behind Act* of 2001 aims to help ensure that children who are LEP attain English proficiency, develop high levels of academic attainment in English, and meet the same challenging State academic content and student academic achievement standards as all children are expected to meet.

PCSC NESP - \$25,800.00

The State funded Non-English Speaking Program (NESP) was first approved by the Indiana General Assembly in 1999. This program provides supplemental funding to eligible school corporations to serve limited English proficient (LEP) students to assist in saying the legally required (Lau 1974, Castaneda 1981) language instruction program. The purpose of the

NESP is to provide English language development instruction to K-12 LEP students to increase their English language proficiency and academic achievement.

PCSC Title IV - \$21,904.47

Title IV, Part A is a federal funding source available to traditional public school districts and public charter schools under ESSA. There are three main areas of focus under Title IV: Well-rounded educational opportunities, social and emotional supports, and effective technology use and integration.

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
7/31/2018

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	\$1,709,956.93	\$14,068,203.41	\$14,285,427.19	\$12,198,146.59	
Other	<u>10,895,706.83</u>	<u>715,218.90</u>	<u>5,535,038.03</u>	<u>5,633,235.34</u>	<u>5,360,668.80</u>	
Sub-Total	\$37,162,056.83	\$2,425,175.83	19,603,241.44	\$19,918,662.53	\$17,558,815.39	52.75%
Re-Payment of TAW	<u>-</u>		<u>0.00</u>	<u>0.00</u>		
Total General Fund	\$37,162,056.83	\$2,425,175.83	19,603,241.44	\$19,918,662.53	\$17,558,815.39	
Debt Service Fund (020)	\$14,937,556.00	\$300.00	\$7,510,043.57	\$7,279,478.23	\$7,427,512.43	50.28%
Transfer of Revenue (to Tax Levy Fund)	-	0.00	0.00	0.00		
Re-Payment of TAW	<u>-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Debt Service Fund	\$14,937,556.00	\$300.00	7,510,043.57	\$7,279,478.23		
Retire/Sevr. Fund (025)	\$350,806.00	\$0.00	(\$27.94)	\$175,771.50	\$350,833.94	-0.01%
Transfer of Revenue (to Tax Levy Fund)	-	0.00	0.00	0.00		
Transfer to(Rainy Day Fund, temp loan)		0.00	173,526.94	28,763.16		
Re-Payment of TAW	<u>-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Retire/Sevr. Fund	\$350,806.00	\$0.00	173,499.00	\$204,534.66		
Capital Projects Fund (035)	\$6,301,243.49	\$807,303.33	\$2,898,309.33	\$2,846,376.94	\$3,402,934.16	46.00%
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	<u>-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Capital Projects Fund	\$6,301,243.49	\$807,303.33	\$3,023,309.33	\$3,006,376.94		
Transportation-Operating Fund (041)	\$2,411,803.00	\$149,647.64	\$1,272,588.32	\$1,141,792.00	\$1,139,214.68	52.77%
Transfer of Revenue (to Tax Levy Fund)	-	0.00	0.00	0.00		
Re-Payment of TAW	<u>-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Transportation-Operating Fund	\$2,411,803.00	\$149,647.64	\$1,272,588.32	\$1,141,792.00		
Bus Replacement Fund (042)	\$867,408.40	\$374,138.76	\$745,226.16	\$0.00	\$122,182.24	85.91%
Transfer of Revenue (to Rainy Day Fund)	-	0.00	0.00	0.00		
Re-Payment of TAW	<u>-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Bus Replacement Fund	\$867,408.40	\$374,138.76	\$745,226.16	\$0.00		

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
7/31/2018

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	\$11,591.39	\$157,131.14	\$202,457.66	\$754,266.91	17.24%
Transfer of Revenue (temp loan)	-	0.00	173,526.94	182,152.20		
Total Rainy Day Fund	\$911,398.05	\$11,591.39	\$330,658.08	\$384,609.86		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$38,317.80	\$1,138,762.32	\$1,313,265.78		
Prepaid Balance		5,678.14	\$646,269.00	0.00		
Total School Lunch Fund		43,995.94	1,785,031.32	1,313,265.78		
Federal/State/ Local Grants		\$245,876.45	\$1,578,782.26	\$1,330,856.18		
Transfer of Revenue (Rainy Day Fund, temp loan)		173,526.94	253,243.62	345,008.13		
Total Federal/State/Local Grants	\$0.00	\$419,403.39	\$1,832,025.88	\$1,675,864.31		
Construction Fund		\$211,400.42	\$2,035,901.55	\$3,377,434.30		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$211,400.42	\$2,035,901.55	\$3,377,434.30		

CASH BALANCE

(010) General Fund	\$6,989,188.72
(020) Debt Service Fund	\$6,914,647.05
(025) Retire/Sevr. Fund	\$94,869.95
(035) Capital Projects Fund	\$2,436,549.29
Transportation Fund	
(041) Operating	\$775,941.19
(042) Bus Replacement	(\$80,972.18)
(120) Levy Excess	\$0.00
School Lunch Fund	\$531,308.33
Federal/State/Local Grants	\$399,275.52
Clearing Accounts	\$0.00
Rainy Day Fund	\$958,983.59
Construction Fund	\$3,539,839.67
	<u>\$22,559,631.13</u>

Interest on Checking Account for July 2018- \$38,306.46

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
7/31/2018

INVESTMENTS
ALL FUNDS

Old National Bank	\$21,486,614.41	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,041,663.21	0.13%	AS NEEDED
Trust Indiana	\$ 31,353.51	0.59%	AS NEEDED
Total All Funds Investments	\$22,559,631.13		

**SCHOOL LUNCH PROGRAM
FINANCIAL REPORT
7/31/2018**

BALANCE July 1, 2018 \$489,166.97

RECEIPTS

ADULTS AND STUDENT MEALS	\$7,153.50
STATE REIMBURSEMENT	
FEDERAL REIMBURSEMENT	13,179.60
PREPAID ACCOUNTS (8400)	
MISC. REBATES, DINNERS, CHANGE RETURNED	65,804.20

TOTAL RECEIPTS \$86,137.30

EXPENDITURES

FOOD AND PAPER COSTS	\$7,897.56
LABOR	25,833.37
CATERING	
MAINTENANCE COSTS (Equipment)	2,985.66
MISC: REFUNDS, CHANGE, PREPAID, OTHER	7,279.35

TOTAL EXPEND. \$43,995.94

BALANCE AS PER ACCOUNT \$531,308.33

PRE-PAID DEDUCTED FROM BALANCE \$135,403.45

ADJUSTED BALANCE FOR COMPARISON* \$395,904.88

OUTSTANDING BILLS** \$37,698.70

INVENTORY		
FOOD	34,550.79	
NON-FOOD	17,561.64	
GOVERNMENT COMM.		
ACTUAL COST	64.91	

MARKET VALUE 0.00

TOTAL INVENTORY*** \$52,177.34

SCHOOL LUNCH PROGRAM STATUS 7/31/18 \$410,383.52

2017 COMPARISON

ADJUSTED BALANCE FOR COMPARISON* \$282,613.31

OUTSTANDING BILLS** 40,672.23

TOTAL INVENTORY*** 32,419.95

SCHOOL LUNCH PROGRAM STATUS 7/31/17 \$274,361.03

**Plainfield Community School Corporation
2016-17 Facility Improvements
Financial Summary**

	<u>Budget</u>	<u>Paid To Date</u>	<u>Remaining Obligations</u>
Sources of Revenue:			
2016 Refunding Bonds	604,012.00	604,276.45	0.00
2016-17 Lease Rental Bonds	23,090,171.76	22,715,452.98	301,911.19
2016 General Obligation Bonds	2,945,000.00	2,882,111.80	62,888.20
2014 & 2017 General Obligation Bonds	3,013,730.95	1,884,998.86	1,128,732.09
Total Sources of Revenue:	<u>29,652,914.71</u>	<u>28,086,840.09</u>	<u>1,493,531.48</u>

2016-17 Facility Improvements:

Brentwood Elementary School	3,737,822.29	3,762,819.14	-
Central Elementary School	1,895,500.00	1,901,593.95	669.65
Clarks Creek Elementary School	9,913,528.03	9,696,779.07	235,253.90
Plainfield Community Middle School	9,939,020.00	9,860,131.22	-
Plainfield High School	3,646,379.23	2,455,734.46	1,172,587.61
District Equipment & Vehicles	429,000.00	409,782.25	-
Total 2016-17 Facility Improvements:	<u>29,561,249.55</u>	<u>28,086,840.09</u>	<u>1,408,511.16</u>

Variance - Lease Rental Bonds 66,657.29

Variance - GO Bonds 18,363.03

	<u>Budget</u>	<u>Paid To Date</u>	<u>Remaining Obligations</u>
Brentwood Elementary School:			
Cost of Issuance, Other Legal, Miscellaneous	96,250.00	171,246.85	
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	\$ 3,762,819.14	\$ -

Clarks Creek Elementary School:			
Cost of Issuance, Other Legal, Miscellaneous	170,030.00	274,942.17	
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	3,339,992.75	223,496.25
Contingency	100,000.00		
Furnishings / Equipment / Technology	500,000.00	556,303.77	
Technology Upgrades	84,884.78	84,884.78	-
Total Clarks Creek Elementary School:	\$ 9,913,528.03	\$ 9,696,779.07	\$ 235,253.90

Plainfield Community Middle School:			
Cost of Issuance, Other Legal, Miscellaneous	257,500.00	357,087.90	
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	9,860,131.22	-

	<u>Budget</u>	<u>Paid To Date</u>	<u>Remaining Obligations</u>
Central Elementary School:			
Cost of Issuance, Other Legal, Miscellaneous	50,000.00	120,483.60	
A&E Fees - Phase II	116,500.00	115,830.35	669.65
Construction Contract / Phase II	1,679,000.00	1,665,280.00	-
Contingency	50,000.00		
Total Central Elementary School:	1,895,500.00	1,901,593.95	669.65

Plainfield High School

Cost of Issuance, Other Legal, Miscellaneous	125,000.00	103,389.78	21,610.22
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	279,480.00	-
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	1,643,253.09	295,538.41
Phase II Roof Project - Contingency	788,402.23		747,807.73
Drywall / Paint Repair	100,000.00	-	100,000.00

Total Plainfield High School	3,646,379.23	2,455,734.46	1,172,587.61
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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	-
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Plainfield Community School Corporation
2018 Facility Improvements
Financial Summary

	<u>Budget</u>	<u>Paid To Date</u>	<u>Remaining Balance</u>
Sources of Revenue:			
2016 Lease Rental Bonds	125,000.00	75,578.93	49,421.07
2017 Lease Rental Bonds	4,032,769.00	865,294.33	3,167,474.67
Total Sources of Revenue:	4,157,769.00	940,873.26	3,216,895.74
2018 Projects:			
Van Buren Renovations	4,032,500.00	865,294.33	3,167,205.67
Clarks Creek Fire Alarm	125,000.00	75,578.93	49,421.07
Total 2016-17 Facility Improvements:	4,157,500.00	940,873.26	3,216,626.74

Variance \$ 269.00

	<u>Budget</u>	<u>Paid To Date</u>	<u>Remaining Balance</u>
Van Buren Renovations:			
Miscellaneous	16,000.00	13,455.03	2,544.97
Architectual & Engineering Fees	330,000.00	221,943.35	108,056.65
Construction Contract	3,136,500.00	588,430.95	2,548,069.05
Contingency	300,000.00	-	300,000.00
Furnishings and Equipment	150,000.00	-	150,000.00
Technology Upgrades	100,000.00	41,465.00	58,535.00
Total Van Buren Renovations:	\$ 4,032,500.00	\$ 865,294.33	\$ 3,167,205.67

Clarks Creek Fire Alarm:

Cost of Issuance, Other Legal, Miscellaneous		-	
Architectual & Engineering Fees	18,000.00	13,147.78	4,852.22
Construction Contract	87,000.00	62,431.15	24,568.85
Contingency	20,000.00		20,000.00
Total Clarks Creek Fire Alarm:	\$ 125,000.00	\$ 75,578.93	\$ 49,421.07

Additional Information on Claims Docket
August 9, 2018

Page	Voucher No.	Vendor	Amount	Description
2	47994	CIESC	146,200.00	Summer School / Indiana Online Academy
2	47980	Avon Community Schools	37,310.11	Blind / Low Vision Services
3	47989	Brownsburg Community Sch.	67,610.36	ALPHA
5	47982	Banning Engineering	32,263.00	Survey and site work at the middle school and Moon Road property
9	47903	McAllister Transportation	374,138.76	New School Buses
11	47905	Blackmore & Buckner	190,558.86	High School Roofing Project
11	47985	Blackmore & Buckner	197,677.26	High School Roofing Project
11	48058	JM Rowland	96,253.35	Central Renovations Phase II

AUGUST CLAIMS 2018

47868 - 48174

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
07/20/2018	yes	00047895	888888	PAYROLL	0100 110	744,017.75	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	0100 110	752,649.80	0	001	PAYROLL
				** Object Total - 110 **	0100 110	1,496,667.55			
07/20/2018	yes	00047895	888888	PAYROLL	0100 115	1,254.60	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	0100 115	1,254.60	0	001	PAYROLL
				** Object Total - 115 **	0100 115	2,509.20			
07/20/2018	yes	00047895	888888	PAYROLL	0100 120	108,338.66	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	0100 120	124,392.89	0	001	PAYROLL
				** Object Total - 120 **	0100 120	232,731.55			
07/20/2018	yes	00047895	888888	PAYROLL	0100 140	162.68	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	0100 140	897.71	0	001	PAYROLL
				** Object Total - 140 **	0100 140	1,060.39			
07/06/2018	yes	00047870	7650	EFTPS	0100 211	7,490.65	1	001	NC FICA 07/06/2018
07/10/2018	yes	00047893	7650	EFTPS	0100 211	-59.40	1	001	NC FICA LAY COACH 5/25/18
07/20/2018	yes	00047912	7650	EFTPS	0100 211	7,671.13	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	0100 211	8,991.76	1	001	NC FICA 08/03/2018
				** Object Total - 211 **	0100 211	24,094.14			
07/06/2018	yes	00047870	7650	EFTPS	0100 212	52,821.49	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	0100 212	52,452.99	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	0100 212	52,775.63	1	001	NC FICA 08/03/2018
				** Object Total - 212 **	0100 212	158,050.11			
07/06/2018	yes	00047872	54200	PUBLIC EMPLOYEES RETIRE	0100 214	14,963.56	1	001	PERF 07/06/2018
07/06/2018	yes	00047873	54200	PUBLIC EMPLOYEES RETIRE	0100 214	0.16	1	001	PERF 07/06/2018
07/20/2018	yes	00047914	54200	PUBLIC EMPLOYEES RETIRE	0100 214	15,252.56	1	001	PERF 07/20/2018
07/20/2018	yes	00047915	54200	PUBLIC EMPLOYEES RETIRE	0100 214	0.25	1	001	PERF 07/20/2018
08/03/2018	yes	00047966	54200	PUBLIC EMPLOYEES RETIRE	0100 214	17,553.74	1	001	PERF 08/03/2018
08/03/2018	yes	00047967	54200	PUBLIC EMPLOYEES RETIRE	0100 214	0.05	1	001	PERF 08/03/2018
				** Object Total - 214 **	0100 214	47,770.32			
07/06/2018	yes	00047871	35700	INDIANA STATE TEACHERS'	0100 215	4,497.04	1	001	EMP TRF 07/06/2018
07/20/2018	yes	00047913	35700	INDIANA STATE TEACHERS'	0100 215	4,472.10	1	001	PRE TRF 07/20/2018
08/03/2018	yes	00047965	35700	INDIANA STATE TEACHERS'	0100 215	4,440.79	1	001	EMP TRF 08/03/2018
				** Object Total - 215 **	0100 215	13,409.93			
07/06/2018	yes	00047871	35700	INDIANA STATE TEACHERS'	0100 216	63,207.19	1	001	EMP TRF 07/06/2018
07/06/2018	yes	00047874	35700	INDIANA STATE TEACHERS'	0100 216	-0.42	1	001	TRF 07/06/2018
07/20/2018	yes	00047913	35700	INDIANA STATE TEACHERS'	0100 216	62,968.98	1	001	PRE TRF 07/20/2018
07/20/2018	yes	00047916	35700	INDIANA STATE TEACHERS'	0100 216	-0.43	1	001	TRF 07/20/2018
08/03/2018	yes	00047965	35700	INDIANA STATE TEACHERS'	0100 216	63,766.35	1	001	EMP TRF 08/03/2018
08/03/2018	yes	00047968	35700	INDIANA STATE TEACHERS'	0100 216	-0.36	1	001	TRF 08/03/2018
				** Object Total - 216 **	0100 216	189,941.31			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0100 221	2,338.09	72251	001	LIFE INS 07/06/2018
				** Object Total - 221 **	0100 221	2,338.09			

08/03/2018

2:36:28

Account Types: **ALL**

User: *ALL*

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

Date Range: 06/29/2018 - 08/09/2018

Vouchers: 00047868 - 00048174

Between Board: Included

Page: 2

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Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
07/31/2018	yes	00047933	3400	AMERICAN FIDELITY	0100 222	-0.12	1	001	MONTHLY PREMIUMS
07/31/2018	yes	00047937	3400	AMERICAN FIDELITY	0100 222	3,650.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
07/31/2018	yes	00047943	65400	TEXAS LIFE INSURANCE CO.	0100 222	-0.01	72249	001	MONTHLY PREMIUMS
07/31/2018	yes	00047944	14457	CENTRAL IN SCHOOL EMPLOYEES	0100 222	32,229.81	72250	001	MONTHLY PREMIUMS
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0100 222	183,446.66	72251	001	LIFE INS 07/06/2018
				** Object Total - 222 **	0100 222	219,326.34			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0100 224	7,236.68	72251	001	LIFE INS 07/06/2018
				** Object Total - 224 **	0100 224	7,236.68			
07/24/2018	yes	00047920	34575	IN DEPT OF WORKFORCE	0100 230	366.34	72238	001	UNEMPLOYMENT
				** Object Total - 230 **	0100 230	366.34			
07/31/2018	yes	00047946	45125	MET LIFE RESOURCES	0100 241	53,198.13	72252	001	401A 07/06/2018
				** Object Total - 241 **	0100 241	53,198.13			
08/09/2018		00047994	14350	CIESC SERVICE CENTER	0100 311	146,200.00	0	001	2018 SUMMER SCHOOL IOA FEES
08/09/2018		00048000	60292	CYNTHIA M. SHELTON	0100 311	262.50	0	001	SERVICES
08/09/2018		00048056	37275	IVY TECH COMMUNITY COLLEGE	0100 311	3,153.75	0	001	SERVICES
				** Object Total - 311 **	0100 311	149,616.25			
08/09/2018		00047980	890740	AVON COMMUNITY SCHOOL CORP	0100 313	37,310.11	0	001	SERVICES
08/09/2018		00048151	891823	THERACARE INC	0100 313	2,457.00	0	001	SERVICES
				** Object Total - 313 **	0100 313	39,767.11			
08/09/2018		00047993	891713	CHURCH CHURCH HITTLE & ANTRI	0100 318	1,016.50	0	001	SERVICES
08/09/2018		00048078	891430	LEWIS & KAPPES	0100 318	200.00	0	001	SERVICES
				** Object Total - 318 **	0100 318	1,216.50			
07/10/2018	yes	00047876	890251	DMS	0100 319	263.96	72206	001	POSTAGE/SERVICES
08/09/2018		00048006	890251	DMS	0100 319	209.00	0	001	POSTAGE/SERVICES
08/09/2018		00048018	25100	FINANCIAL SOLUTIONS	0100 319	1,575.00	0	001	SERVICES
08/09/2018		00048142	63455	STATEWIDE CREDIT ASSOC.	0100 319	36.00	0	001	SERVICES
				** Object Total - 319 **	0100 319	2,083.96			
07/10/2018	yes	00047890	66500	TOWN OF PLAINFIELD	0100 411	19,353.76	72220	001	WATER/SEWER
08/03/2018	yes	00047959	66500	TOWN OF PLAINFIELD	0100 411	19,580.97	72294	001	WATER/SEWER
				** Object Total - 411 **	0100 411	38,934.73			
07/10/2018	yes	00047887	55100	RAY'S TRASH SERVICE	0100 412	1,433.74	72217	001	REFUSE/GARBAGE REMOVAL
07/24/2018	yes	00047922	55100	RAY'S TRASH SERVICE	0100 412	819.30	72240	001	RENTAL OF EQUIPMENT
				** Object Total - 412 **	0100 412	2,253.04			
07/10/2018	yes	00047892	889794	VERIZON WIRELESS	0100 531	903.62	72222	001	TELEPHONE
07/20/2018	yes	00047907	888899	CINCINNATI BELL ANY DISTANCE	0100 531	4,768.04	72229	001	TELEPHONE
08/03/2018	yes	00047961	889794	VERIZON WIRELESS	0100 531	889.44	72296	001	TELEPHONE
				** Object Total - 531 **	0100 531	6,561.10			
07/10/2018	yes	00047876	890251	DMS	0100 532	2,316.32	72206	001	POSTAGE/SERVICES

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08/09/2018		00048006	890251	DMS	0100 532	2,637.10	0	001	POSTAGE/SERVICES
				** Object Total - 532 **	0100 532	4,953.42			
08/09/2018		00048035	889686	HENDRICKS COUNTY FLYER	0100 540	19.93	0	001	ADVERTISING
08/09/2018		00048036	891584	HENDRICKS COUNTY REPUBLICAN	0100 540	16.00	0	001	ADVERTISING
				** Object Total - 540 **	0100 540	35.93			
08/09/2018		00047989	889440	BROWNSBURG COMMUNITY SCH COR	0100 561	67,610.36	0	001	SERVICES
				** Object Total - 561 **	0100 561	67,610.36			
07/10/2018	yes	00047879	33875	IASBO	0100 580	2,275.00	72209	001	TRAVEL
07/24/2018	yes	00047918	892290	AMBER OCKER	0100 580	77.94	72235	001	TRAVEL
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0100 580	589.10	72237	001	OTHER SERVICES
08/09/2018		00048049	35600	IN SCHOOL BOARDS ASSOC	0100 580	230.00	0	001	PROFESSIONAL DEVELOPMENT
08/09/2018		00048099	890179	OPTIMIST CLUB	0100 580	227.91	0	001	TRAVEL
				** Object Total - 580 **	0100 580	3,399.95			
07/10/2018	yes	00047883	42285	LOWE'S COMPANIES INC.	0100 611	105.13	72213	001	SUPPLIES
07/24/2018	yes	00047917	2926	SYNCHRONY BANK/AMAZON	0100 611	1,006.47	72234	001	HARDWARE
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0100 611	900.03	72237	001	OTHER SERVICES
08/09/2018		00047975	892291	AMP YOUR GOOD INC	0100 611	2,750.00	0	001	SUPPLIES
08/09/2018		00047978	5350	ASAP IDENTIFICATION ENTE	0100 611	445.00	0	001	SUPPLIES
08/09/2018		00047986	10700	BOYCE FORMS/SYSTEMS	0100 611	348.99	0	001	SUPPLIES
08/09/2018		00047988	3000	BRICKYARD CERAMICS	0100 611	76.65	0	001	FEES
08/09/2018		00047992	889032	CHICK-FIL-A OF PLAINFIELD	0100 611	46.73	0	001	SUPPLIES
08/09/2018		00047995	15660	CINTAS LOCATION LOC G65	0100 611	115.40	0	001	UNIFORMS
08/09/2018		00048004	20300	DEMCO INC	0100 611	395.53	0	001	AUDIO/VISUAL SUPPLIES
08/09/2018		00048011	889051	EDWARDS CATERING	0100 611	460.00	0	001	SUPPLIES
08/09/2018		00048015	889925	EVAN-MOOR	0100 611	410.82	0	001	SUPPLIES
08/09/2018		00048017	33200	HP PRODUCTS	0100 611	10,534.91	0	001	SUPPLIES
08/09/2018		00048019	889966	FISHER SCIENTIFIC COMPANY	0100 611	95.34	0	001	SUPPLIES
08/09/2018		00048025	890997	FROG PUBLICATIONS	0100 611	133.00	0	001	SUPPLIES
08/09/2018		00048026	26775	ACCO BRANDS USA LLC	0100 611	180.40	0	001	SUPPLIES
08/09/2018		00048060	37350	J.W. PEPPER	0100 611	428.46	0	001	SUPPLIES
08/09/2018		00048065	889886	KELVIN	0100 611	765.21	0	001	SUPPLIES
08/09/2018		00048072	40200	LAKEHORE LEARNING MAT.	0100 611	111.52	0	001	SUPPLIES
08/09/2018		00048092	889153	MOUNTAIN MATH/LANGUAGE	0100 611	1,722.00	0	001	SUPPLIES
08/09/2018		00048098	889856	OFFICE DEPOT	0100 611	858.21	0	001	SUPPLIES
08/09/2018		00048102	892232	PERFECTION LEARNING	0100 611	467.45	0	001	SUPPLIES
08/09/2018		00048118	891003	ROGARDS OFFICE PLUS	0100 611	143.84	0	001	SUPPLIES
08/09/2018		00048120	58550	SCHOLASTIC INC	0100 611	118.67	0	001	SUPPLIES/FEES
08/09/2018		00048123	58810	SCHOOL SPECIALTY INC	0100 611	237.02	0	001	SUPPLIES
08/09/2018		00048124	185	SCHOOL SPECIALTY INC	0100 611	23.40	0	001	SUPPLIES
08/09/2018		00048128	891580	SHOES FOR CREWS LLC	0100 611	59.98	0	001	SUPPLIES
08/09/2018		00048131	891627	MCALISTER'S	0100 611	596.59	0	001	STAFF RELATIONS
08/09/2018		00048136	890719	THE COLLEGE BOARD	0100 611	506.00	0	001	SUPPLIES
08/09/2018		00048139	891529	STAPLES BUSINESS ADVANTAGE	0100 611	665.82	0	001	SUPPLIES
08/09/2018		00048141	63300	STARKEN PRINTING CO	0100 611	515.00	0	001	FEES
08/09/2018		00048145	888902	SUCCESS EXPRESS	0100 611	90.00	0	001	SUPPLIES
08/09/2018		00048154	11470	TOM BROCK FORMS	0100 611	426.17	0	001	SUPPLIES

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08/09/2018		00048168	68172	WARD'S NATURAL SCIENCE	0100 611	114.56	0	001	EQUIPMENT/SUPPLIES
				** Object Total - 611 **	0100 611	25,854.30			
07/24/2018	yes	00047924	892040	SUPERFLEET MASTERCARD PROGRA	0100 613	126.77	72242	001	FUEL
				** Object Total - 613 **	0100 613	126.77			
07/24/2018	yes	00047917	2926	SYNCHRONY BANK/AMAZON	0100 615	283.71	72234	001	HARDWARE
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0100 615	74.82	72237	001	OTHER SERVICES
08/09/2018		00047988	3000	BRICKYARD CERAMICS	0100 615	1,543.31	0	001	FEES
08/09/2018		00048005	9900	BLICK ART MATERIALS	0100 615	6,776.20	0	001	FEES
08/09/2018		00048007	21145	DISCOUNT SCHOOL SUPPLIES	0100 615	44.18	0	001	FEES
08/09/2018		00048021	25675	FLINN SCIENTIFIC	0100 615	106.85	0	001	FEES
08/09/2018		00048115	889887	ROCHESTER 100 INC	0100 615	718.75	0	001	SUPPLIES/FEES
08/09/2018		00048116	891748	ROCKET MATH LLC	0100 615	300.00	0	001	SUBSCRIPTION/FEES
08/09/2018		00048120	58550	SCHOLASTIC INC	0100 615	2,589.61	0	001	SUPPLIES/FEES
08/09/2018		00048123	58810	SCHOOL SPECIALTY INC	0100 615	778.91	0	001	SUPPLIES
08/09/2018		00048141	63300	STARKEN PRINTING CO	0100 615	979.00	0	001	FEES
08/09/2018		00048144	64260	SUCCESS BY DESIGN INC	0100 615	989.01	0	001	SUPPLIES/FEES
08/09/2018		00048152	66095	TIME FOR KIDS	0100 615	1,106.82	0	001	SUPPLIES/FEES
08/09/2018		00048158	66976	UNITED ART & EDUCATION	0100 615	247.16	0	001	FEES
08/09/2018		00048160	890437	UPS FREIGHT	0100 615	36.67	0	001	FEES
				** Object Total - 615 **	0100 615	16,575.00			
07/18/2018	yes	00047902	891552	CIMA ENERGY LTD	0100 622	2,609.88	72223	001	NATURAL GAS
07/18/2018	yes	00047904	68101	VECTREN ENERGY DELIVERY	0100 622	1,409.70	72225	001	GAS
08/03/2018	yes	00047960	68101	VECTREN ENERGY DELIVERY	0100 622	560.42	72295	001	GAS
				** Object Total - 622 **	0100 622	4,580.00			
08/09/2018		00048022	25800	FOLLETT SCHOOL SOLUTIONS	0100 640	875.93	0	001	SUPPLIES
08/09/2018		00048103	52005	PERMA-BOUND	0100 640	947.29	0	001	SUPPLIES
				** Object Total - 640 **	0100 640	1,823.22			
08/09/2018		00048010	889864	EBSCO	0100 650	315.87	0	001	SUBSCRIPTIONS
				** Object Total - 650 **	0100 650	315.87			
08/09/2018		00048146	891954	TEACHER SYNERGY LLC	0100 747	224.68	0	001	CONTENT
				** Object Total - 747 **	0100 747	224.68			
07/24/2018	yes	00047924	892040	SUPERFLEET MASTERCARD PROGRA	0100 810	-1.15	72242	001	FUEL
08/09/2018		00048045	33873	IAPSS	0100 810	1,324.00	0	001	DUES
08/09/2018		00048075	891774	LEARNING FORWARD	0100 810	99.00	0	001	DUES & FEES
08/09/2018		00048107	52778	PLAINFIELD CHAMBER OF COMMER	0100 810	100.00	0	001	DUES
08/09/2018		00048119	889808	ROTARY CLUB OF PLAINFIELD IN	0100 810	350.00	0	001	DUES
				** Object Total - 810 **	0100 810	1,871.85			
06/29/2018	yes	00047868	890503	OLD NATIONAL BANK	0100 871	278.26	1	001	JUNE 2018 ACCOUNT ANALYSIS FEE
07/25/2018	yes	00047925	890503	OLD NATIONAL BANK	0100 871	36.23	1	001	FOOD SERVICE - DEPOSIT SLIPS
07/31/2018	yes	00047962	890503	OLD NATIONAL BANK	0100 871	559.57	1	001	JULY 2018 ACCT ANANLYSIS FEES
				** Object Total - 871 **	0100 871	874.06			

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08/09/2018		00048157	66981	U.S. BANK	0200 810	300.00	0	001	FEES
				** Object Total - 810 **	0200 810	300.00			
07/20/2018	yes	00047895	888888	PAYROLL	0350 120	22,078.58	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	0350 120	25,374.04	0	001	PAYROLL
				** Object Total - 120 **	0350 120	47,452.62			
07/06/2018	yes	00047870	7650	EFTPS	0350 211	1,225.43	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	0350 211	1,190.63	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	0350 211	1,442.76	1	001	NC FICA 08/03/2018
				** Object Total - 211 **	0350 211	3,858.82			
07/06/2018	yes	00047870	7650	EFTPS	0350 212	349.03	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	0350 212	349.03	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	0350 212	349.03	1	001	NC FICA 08/03/2018
				** Object Total - 212 **	0350 212	1,047.09			
07/06/2018	yes	00047872	54200	PUBLIC EMPLOYEES RETIRE	0350 214	2,398.71	1	001	PERF 07/06/2018
07/20/2018	yes	00047914	54200	PUBLIC EMPLOYEES RETIRE	0350 214	2,334.15	1	001	PERF 07/20/2018
08/03/2018	yes	00047966	54200	PUBLIC EMPLOYEES RETIRE	0350 214	2,802.23	1	001	PERF 08/03/2018
				** Object Total - 214 **	0350 214	7,535.09			
07/06/2018	yes	00047871	35700	INDIANA STATE TEACHERS'	0350 216	592.34	1	001	EMP TRF 07/06/2018
07/20/2018	yes	00047913	35700	INDIANA STATE TEACHERS'	0350 216	592.34	1	001	PRE TRF 07/20/2018
08/03/2018	yes	00047965	35700	INDIANA STATE TEACHERS'	0350 216	592.34	1	001	EMP TRF 08/03/2018
				** Object Total - 216 **	0350 216	1,777.02			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0350 221	36.78	72251	001	LIFE INS 07/06/2018
				** Object Total - 221 **	0350 221	36.78			
07/31/2018	yes	00047937	3400	AMERICAN FIDELITY	0350 222	50.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0350 222	3,636.72	72251	001	LIFE INS 07/06/2018
				** Object Total - 222 **	0350 222	3,686.72			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0350 224	176.20	72251	001	LIFE INS 07/06/2018
				** Object Total - 224 **	0350 224	176.20			
07/31/2018	yes	00047946	45125	MET LIFE RESOURCES	0350 241	344.46	72252	001	401A 07/06/2018
				** Object Total - 241 **	0350 241	344.46			
08/09/2018		00047971	892150	ALLIANCE APPRAISAL GROUP, LL	0350 319	950.00	0	001	SERVICES
08/09/2018		00047972	2450	ALLIANCE ENVIRONMENTAL GROUP	0350 319	375.00	0	001	SERVICES
08/09/2018		00047977	4800	ARAB TERMITE & PEST CONT	0350 319	87.00	0	001	SERVICES
08/09/2018		00047982	7636	BANNING ENGINEERING PC	0350 319	32,263.00	0	001	SERVICES
08/09/2018		00048046	34000	ICE MILLER LLP	0350 319	6,548.05	0	001	SERVICES
08/09/2018		00048091	890735	MOISTURE MANAGEMENT	0350 319	4,154.50	0	001	SERVICES
08/09/2018		00048111	892295	R.E. DIAMOND & ASSOCIATES	0350 319	4,010.64	0	001	SERVICES
				** Object Total - 319 **	0350 319	48,388.19			

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07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0350 430	123.42	72237	001	OTHER SERVICES
08/09/2018		00047970	890789	ALL ABOUT SPORTS INC	0350 430	7,500.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00047979	889891	ATHLETIC FLOOR SERVICES INC	0350 430	6,696.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00047998	16697	COMMERCIAL SEWER CLEANING	0350 430	360.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048009	891465	DUNCAN SUPPLY CO INC	0350 430	9,500.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048012	890415	EDWARDS EQUIPMENT CO INC	0350 430	477.44	0	001	REPAIR/MAINTENANCE
08/09/2018		00048014	24264	ESSENTIAL ARCH. SIGNS	0350 430	706.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048017	33200	HP PRODUCTS	0350 430	355.18	0	001	SUPPLIES
08/09/2018		00048020	890485	FITNESS FIXX SERVICE INC	0350 430	362.50	0	001	REPAIR/MAINTENANCE
08/09/2018		00048032	891004	HC SYSTEMS	0350 430	20,974.85	0	001	REPAIR/MAINTENANCE
08/09/2018		00048040	32400	HOLZKNECHT ENTERPRISES	0350 430	420.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048047	890602	IMPERIAL FENCE COMPANY INC	0350 430	795.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048048	20320	DEPT OF HOMELAND SECURITY	0350 430	120.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048054	890070	IRC ROOFING	0350 430	275.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048055	889582	IRISH MECHANICAL SERVICES IN	0350 430	2,002.01	0	001	REPAIR/MAINTENANCE
08/09/2018		00048057	37290	J & K COMMUNICATIONS	0350 430	291.13	0	001	MAINTENANCE/REPAIR
08/09/2018		00048062	29645	JOHN HALL CONSTRUCTION	0350 430	2,421.50	0	001	REPAIR/MAINTENANCE
08/09/2018		00048063	29650	K K HALL	0350 430	4,603.46	0	001	REPAIR/MAINTENANCE
08/09/2018		00048066	889608	KENNEY OUTDOOR SOLUTIONS	0350 430	624.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048071	891435	LAFORCE	0350 430	1,554.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048076	41200	LEE COMPANY INC.	0350 430	1,885.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048086	45980	MID AMERICA ELEVATOR CO.	0350 430	291.81	0	001	Maintenance
08/09/2018		00048088	891695	MINK EXCAVATING INC	0350 430	9,000.00	0	001	MAINTENANCE
08/09/2018		00048096	891245	NORTH MECHANICAL SERVICES IN	0350 430	1,289.52	0	001	REPAIR/MAINTENANCE
08/09/2018		00048100	50525	OTTO'S PARKING MARKING	0350 430	4,812.00	0	001	SERVICES
08/09/2018		00048105	890893	SONOVA USA INC	0350 430	934.99	0	001	REPAIR/MAINTENANCE
08/09/2018		00048108	52850	PLAINFIELD EQUIPMENT	0350 430	519.14	0	001	SUPPLIES
08/09/2018		00048109	889877	PREMIER POWER MAINTENANCE CO	0350 430	6,872.82	0	001	REPAIR/MAINTENANCE
08/09/2018		00048110	891380	R ADAMS ROOFING	0350 430	6,900.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048113	55290	REECE SEAL COATING INC.	0350 430	11,466.00	0	001	SERVICES
08/09/2018		00048125	891710	SCS CONSTRUCTION SERVICES IN	0350 430	6,058.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048129	889405	SKYLINE ROOFING & SHEET META	0350 430	355.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048132	62400	SPEAR CORPORATION	0350 430	220.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048135	892152	SPORT AIDE PLUS	0350 430	2,895.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048137	891072	SPRING GREEN	0350 430	153.85	0	001	REPAIR/MAINTENANCE
08/09/2018		00048150	37500	JANITORS SUPPLY COMPANY	0350 430	573.31	0	001	REPAIR/MAINTENANCE
08/09/2018		00048156	66530	TRANE US INC	0350 430	11,000.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048169	889992	WATER IN MOTION LLC	0350 430	848.05	0	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0350 430	126,235.98			
07/10/2018	yes	00047888	34092	RICOH USA INC	0350 440	12,942.37	72218	001	RENTAL
07/10/2018	yes	00047891	891895	U.S. BANK EQUIPMENT FINANCE	0350 440	2,344.15	72221	001	RENTAL
07/24/2018	yes	00047922	55100	RAY'S TRASH SERVICE	0350 440	945.00	72240	001	RENTAL OF EQUIPMENT
07/24/2018	yes	00047923	34091	RICOH USA INC	0350 440	1,515.69	72241	001	RENTAL
08/09/2018		00047999	892143	CROSSROADS BANK	0350 440	1,193.88	0	001	RENTAL OF EQUIPMENT
08/09/2018		00048112	55100	RAY'S TRASH SERVICE	0350 440	200.00	0	001	RENTAL
08/09/2018		00048114	34091	RICOH USA INC	0350 440	2,160.75	0	001	RENTAL
08/09/2018		00048127	891105	SHARP BUSINESS SYSTEMS	0350 440	2,755.67	0	001	RENTAL
				** Object Total - 440 **	0350 440	24,057.51			

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07/10/2018	yes	00047883	42285	LOWE'S COMPANIES INC.	0350 611	197.61	72213	001	SUPPLIES
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0350 611	5,416.45	72237	001	OTHER SERVICES
08/09/2018		00047984	891226	BEST PLUMBING SPECIALTIES IN	0350 611	836.60	0	001	REPAIR/MAINTENANCE
08/09/2018		00048003	20231	DECKER INC.	0350 611	68.58	0	001	REPAIR/MAINTENANCE
08/09/2018		00048016	890413	FASTENAL COMPANY	0350 611	75.48	0	001	SUPPLIES
08/09/2018		00048024	891306	FOREST COMMODITIES INC	0350 611	32.50	0	001	SUPPLIES
08/09/2018		00048030	889486	GRAYBAR ELECTRIC COMPANY	0350 611	415.33	0	001	REPAIR/MAINTENANCE
08/09/2018		00048042	891086	HORNER FAN & FABRICATION CO.	0350 611	368.57	0	001	SUPPLIES
08/09/2018		00048050	889611	INDIANA FILTER SUPPLY INC	0350 611	756.98	0	001	SUPPLIES
08/09/2018		00048053	890574	INTERSTATE ALL BATTERY-AVON	0350 611	55.06	0	001	SUPPLIES
08/09/2018		00048066	889608	KENNEY OUTDOOR SOLUTIONS	0350 611	-330.50	0	001	REPAIR/MAINTENANCE
08/09/2018		00048080	42285	LOWE'S COMPANIES INC.	0350 611	587.55	0	001	REPAIR/MAINTENANCE
08/09/2018		00048089	53300	MITCH'S INCREDIBLE	0350 611	384.07	0	001	SUPPLIES
08/09/2018		00048104	52010	PERRY ACOUSTICS	0350 611	714.24	0	001	REPAIR/MAINTENANCE
08/09/2018		00048108	52850	PLAINFIELD EQUIPMENT	0350 611	1,204.63	0	001	SUPPLIES
08/09/2018		00048149	890670	THE HARDWARE STORE	0350 611	650.22	0	001	SUPPLIES
08/09/2018		00048155	66525	DEPT. 30 - 1200018339	0350 611	99.99	0	001	SUPPLIES
				** Object Total - 611 **	0350 611	11,533.36			
07/10/2018	yes	00047877	54300	DUKE ENERGY	0350 625	78,374.91	72207	001	ELECTRIC
07/10/2018	yes	00047878	31355	HENDRICKS POWER	0350 625	1,625.32	72208	001	ELECTRIC
				** Object Total - 625 **	0350 625	80,000.23			
07/24/2018	yes	00047917	2926	SYNCHRONY BANK/AMAZON	0350 730	2,786.09	72234	001	HARDWARE
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0350 730	96.30	72237	001	OTHER SERVICES
08/09/2018		00047983	891493	BDK ENTERPRISES INC	0350 730	148.80	0	001	EQUIPMENT
08/09/2018		00048004	20300	DEMCO INC	0350 730	930.37	0	001	AUDIO/VISUAL SUPPLIES
08/09/2018		00048013	890188	EMPOWER LEARNING	0350 730	5,094.00	0	001	EQUIPMENT
08/09/2018		00048014	24264	ESSENTIAL ARCH. SIGNS	0350 730	75.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048017	33200	HP PRODUCTS	0350 730	1,440.90	0	001	SUPPLIES
08/09/2018		00048029	28380	GOPHER SPORTS	0350 730	10,552.61	0	001	EQUIPMENT
08/09/2018		00048059	37325	J.W. ASSOCIATES INC	0350 730	1,458.68	0	001	EQUIPMENT
08/09/2018		00048064	38008	K-LOG INC	0350 730	949.38	0	001	EQUIPMENT
08/09/2018		00048080	42285	LOWE'S COMPANIES INC.	0350 730	455.05	0	001	REPAIR/MAINTENANCE
08/09/2018		00048084	892252	MAX-ABILITY INC	0350 730	2,595.00	0	001	EQUIPMENT
08/09/2018		00048122	891767	SCHOOL FIX	0350 730	89.85	0	001	EQUIPMENT
08/09/2018		00048148	892250	TFH USA LTD	0350 730	217.35	0	001	EQUIPMENT
08/09/2018		00048149	890670	THE HARDWARE STORE	0350 730	49.49	0	001	SUPPLIES
08/09/2018		00048166	50700	PAIGE'S MUSIC	0350 730	10,157.50	0	001	EQUIPMENT
08/09/2018		00048172	70300	WORTHINGTON DIRECT	0350 730	119.98	0	001	EQUIPMENT
				** Object Total - 730 **	0350 730	37,216.35			
08/09/2018		00048079	890815	LIGHTBOUND	0350 744	6,407.62	0	001	CONNECTIVITY
				** Object Total - 744 **	0350 744	6,407.62			
07/20/2018	yes	00047907	888899	CINCINNATI BELL ANY DISTANCE	0350 745	3,076.10	72229	001	TELEPHONE
				** Object Total - 745 **	0350 745	3,076.10			
07/24/2018	yes	00047917	2926	SYNCHRONY BANK/AMAZON	0350 746	295.00	72234	001	HARDWARE

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08/09/2018		00047990	14220	CDW GOVERNMENT INC	0350 746	1,361.24	0	001	HARDWARE
08/09/2018		00048030	889486	GRAYBAR ELECTRIC COMPANY	0350 746	1,271.19	0	001	REPAIR/MAINTENANCE
08/09/2018		00048127	891105	SHARP BUSINESS SYSTEMS	0350 746	4,041.00	0	001	RENTAL
				** Object Total - 746 **	0350 746	6,968.43			
08/09/2018		00048008	21180	DISCOVERY EDUCATION	0350 747	14,895.00	0	001	SOFTWARE
08/09/2018		00048023	891240	FOLLETT SCHOOL SOLUTIONS INC	0350 747	6,366.75	0	001	SOFTWARE
08/09/2018		00048031	891108	HAYES SOFTWARE SYSTEMS	0350 747	2,612.75	0	001	SOFTWARE
08/09/2018		00048033	891628	GLOBAL PAYMENTS INC	0350 747	2,076.00	0	001	SOFTWARE
08/09/2018		00048069	891947	KRONOS INC	0350 747	980.00	0	001	CONTENT
08/09/2018		00048074	55105	LEARNING A-Z	0350 747	16,513.00	0	001	SOFTWARE
08/09/2018		00048093	888947	SWANK MOVIE LICENSING USA	0350 747	2,718.00	0	001	SOFTWARE
08/09/2018		00048117	891946	ROEING CORPORATION	0350 747	3,750.00	0	001	SOFTWARE
08/09/2018		00048130	5515	SOFTWARE SYSTEMS INC	0350 747	5,900.00	0	001	SOFTWARE
08/09/2018		00048138	891958	STANDARD FOR SUCCESS LLC	0350 747	9,952.00	0	001	SOFTWARE
				** Object Total - 747 **	0350 747	65,763.50			
07/20/2018	yes	00047895	888888	PAYROLL	0410 120	38,993.18	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	0410 120	39,102.35	0	001	PAYROLL
				** Object Total - 120 **	0410 120	78,095.53			
07/20/2018	yes	00047895	888888	PAYROLL	0410 136	624.25	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	0410 136	1,440.00	0	001	PAYROLL
				** Object Total - 136 **	0410 136	2,064.25			
07/06/2018	yes	00047870	7650	EFTPS	0410 211	2,974.55	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	0410 211	2,670.91	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	0410 211	2,741.66	1	001	NC FICA 08/03/2018
				** Object Total - 211 **	0410 211	8,387.12			
07/06/2018	yes	00047872	54200	PUBLIC EMPLOYEES RETIRE	0410 214	5,928.13	1	001	PERF 07/06/2018
07/20/2018	yes	00047914	54200	PUBLIC EMPLOYEES RETIRE	0410 214	5,325.05	1	001	PERF 07/20/2018
07/28/2018	yes	00047926	54200	PUBLIC EMPLOYEES RETIRE	0410 214	644.23	1	001	PERF BEDWELL 08/01-12/31/2004
08/03/2018	yes	00047966	54200	PUBLIC EMPLOYEES RETIRE	0410 214	5,495.87	1	001	PERF 08/03/2018
				** Object Total - 214 **	0410 214	17,393.28			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0410 221	131.98	72251	001	LIFE INS 07/06/2018
				** Object Total - 221 **	0410 221	131.98			
07/31/2018	yes	00047937	3400	AMERICAN FIDELITY	0410 222	50.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0410 222	15,762.84	72251	001	LIFE INS 07/06/2018
				** Object Total - 222 **	0410 222	15,812.84			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0410 224	318.84	72251	001	LIFE INS 07/06/2018
				** Object Total - 224 **	0410 224	318.84			
07/31/2018	yes	00047946	45125	MET LIFE RESOURCES	0410 241	208.54	72252	001	401A 07/06/2018
				** Object Total - 241 **	0410 241	208.54			
08/09/2018		00048037	31350	HENDRICKS OCCUPATIONAL MEDIC	0410 319	240.00	0	001	SERVICES

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				** Object Total - 319 **	0410 319	240.00			
08/09/2018		00047981	890808	BACK ROADS SANDBLASTING	0410 430	1,100.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048167	890646	WAGNER ENTERPRISES	0410 430	4,302.50	0	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0410 430	5,402.50			
08/09/2018		00047995	15660	CINTAS LOCATION LOC G65	0410 440	356.23	0	001	UNIFORMS
				** Object Total - 440 **	0410 440	356.23			
07/10/2018	yes	00047892	889794	VERIZON WIRELESS	0410 531	50.67	72222	001	TELEPHONE
08/03/2018	yes	00047961	889794	VERIZON WIRELESS	0410 531	50.59	72296	001	TELEPHONE
				** Object Total - 531 **	0410 531	101.26			
08/09/2018		00048006	890251	DMS	0410 532	0.94	0	001	POSTAGE/SERVICES
				** Object Total - 532 **	0410 532	0.94			
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0410 580	88.08	72237	001	OTHER SERVICES
				** Object Total - 580 **	0410 580	88.08			
07/10/2018	yes	00047885	890675	O'REILLY AUTO PARTS	0410 611	5.72	72215	001	SUPPLIES
07/20/2018	yes	00047909	890675	O'REILLY AUTO PARTS	0410 611	60.00	72231	001	SUPPLIES
08/09/2018		00047974	890225	AMERICAN BUS AND ACCESSORIES	0410 611	185.93	0	001	SUPPLIES
08/09/2018		00048052	889257	INTERSTATE ALL BATTERY CENTE	0410 611	197.90	0	001	SUPPLIES
08/09/2018		00048073	41000	LAWSON PRODUCTS	0410 611	303.12	0	001	SUPPLIES
08/09/2018		00048082	891138	M & M TRUCK AND BUS LLC	0410 611	1,948.24	0	001	SUPPLIES
08/09/2018		00048083	42571	MACALLISTER MACHINERY CO INC	0410 611	1.56	0	001	SUPPLIES
08/09/2018		00048087	46200	MIDWEST TRANSIT EQUIP	0410 611	60.52	0	001	SUPPLIES
08/09/2018		00048094	48768	NAPA AUTO PARTS	0410 611	150.79	0	001	SUPPLIES
08/09/2018		00048097	890675	O'REILLY AUTO PARTS	0410 611	391.96	0	001	SUPPLIES
08/09/2018		00048133	890475	SPEEDWAY AUTO PARTS	0410 611	163.87	0	001	SUPPLIES
08/09/2018		00048141	63300	STARKEN PRINTING CO	0410 611	290.00	0	001	FEES
08/09/2018		00048143	891346	STERNBERGS	0410 611	261.98	0	001	SUPPLIES
08/09/2018		00048162	889435	UTTERBACK SUPPLY	0410 611	178.07	0	001	SUPPLIES
08/09/2018		00048164	67900	VANS ELECTRICAL SYSTEMS	0410 611	17.89	0	001	SUPPLIES
08/09/2018		00048174	71400	ZEP SALES & SERVICE	0410 611	364.03	0	001	SUPPLIES
				** Object Total - 611 **	0410 611	4,581.58			
08/09/2018		00048051	890763	BEST-ONE OF INDY	0410 612	2,570.95	0	001	TIRES
				** Object Total - 612 **	0410 612	2,570.95			
07/24/2018	yes	00047924	892040	SUPERFLEET MASTERCARD PROGRA	0410 613	179.65	72242	001	FUEL
08/09/2018		00048061	37400	JACKSON OIL & SOLVENTS	0410 613	19,596.75	0	001	GAS AND LUBRICANTS
				** Object Total - 613 **	0410 613	19,776.40			
07/18/2018	yes	00047903	892048	MACALLISTER TRANSPORTATION	0420 735	374,138.76	72224	001	CAPITAL EQUIPMENT
				** Object Total - 735 **	0420 735	374,138.76			
07/20/2018	yes	00047895	888888	PAYROLL	0610 120	3,020.80	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	0610 120	3,020.80	0	001	PAYROLL
				** Object Total - 120 **	0610 120	6,041.60			

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08/03/2018	yes	00047928	888888	PAYROLL	0610 131	75.00	0	001	PAYROLL		
				** Object Total - 131 **	0610 131	75.00					
08/03/2018	yes	00047928	888888	PAYROLL	0610 140	113.28	0	001	PAYROLL		
				** Object Total - 140 **	0610 140	113.28					
07/06/2018	yes	00047870	7650	EFTPS	0610 211	209.17	1	001	NC FICA 07/06/2018		
07/20/2018	yes	00047912	7650	EFTPS	0610 211	209.17	1	001	CFICA 07/20/2018		
08/03/2018	yes	00047964	7650	EFTPS	0610 211	217.83	1	001	NC FICA 08/03/2018		
				** Object Total - 211 **	0610 211	636.17					
08/03/2018	yes	00047964	7650	EFTPS	0610 212	5.68	1	001	NC FICA 08/03/2018		
				** Object Total - 212 **	0610 212	5.68					
07/06/2018	yes	00047872	54200	PUBLIC EMPLOYEES RETIRE	0610 214	428.93	1	001	PERF 07/06/2018		
07/20/2018	yes	00047914	54200	PUBLIC EMPLOYEES RETIRE	0610 214	428.93	1	001	PERF 07/20/2018		
08/03/2018	yes	00047966	54200	PUBLIC EMPLOYEES RETIRE	0610 214	445.03	1	001	PERF 08/03/2018		
				** Object Total - 214 **	0610 214	1,302.89					
08/03/2018	yes	00047965	35700	INDIANA STATE TEACHERS'	0610 216	7.88	1	001	EMP TRF 08/03/2018		
				** Object Total - 216 **	0610 216	7.88					
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0610 221	3.18	72251	001	LIFE INS 07/06/2018		
				** Object Total - 221 **	0610 221	3.18					
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0610 222	1,093.50	72251	001	LIFE INS 07/06/2018		
				** Object Total - 222 **	0610 222	1,093.50					
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	0610 224	26.16	72251	001	LIFE INS 07/06/2018		
				** Object Total - 224 **	0610 224	26.16					
08/09/2018		00048153	888927	T.K.O. GRAPHIX INC.	0610 319	675.00	0	001	SERVICES		
				** Object Total - 319 **	0610 319	675.00					
08/09/2018		00047995	15660	CINTAS LOCATION LOC G65	0610 440	56.04	0	001	UNIFORMS		
				** Object Total - 440 **	0610 440	56.04					
07/10/2018	yes	00047892	889794	VERIZON WIRELESS	0610 531	60.67	72222	001	TELEPHONE		
08/03/2018	yes	00047961	889794	VERIZON WIRELESS	0610 531	60.59	72296	001	TELEPHONE		
				** Object Total - 531 **	0610 531	121.26					
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0610 580	2,434.04	72237	001	OTHER SERVICES		
08/09/2018		00048068	890239	KOKOMO-CENTER SCHOOL	0610 580	50.00	0	001	REGISTRATION		
				** Object Total - 580 **	0610 580	2,484.04					
08/09/2018		00048080	42285	LOWE'S COMPANIES INC.	0610 611	235.51	0	001	REPAIR/MAINTENANCE		
08/09/2018		00048089	53300	MITCH'S INCREDIBLE	0610 611	176.26	0	001	SUPPLIES		
08/09/2018		00048098	889856	OFFICE DEPOT	0610 611	44.79	0	001	SUPPLIES		
				** Object Total - 611 **	0610 611	456.56					

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07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE ** Object Total - 613 **	0610 613 0610 613	395.98 395.98	72237	001	OTHER SERVICES
08/09/2018		00048046	34000	ICE MILLER LLP ** Object Total - 318 **	0770 318 0770 318	824.50 824.50	0	001	SERVICES
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE ** Object Total - 440 **	0770 440 0770 440	322.76 322.76	72237	001	OTHER SERVICES
07/20/2018	yes	00047905	891104	BLACKMORE & BUCKNER RFG	0770 450	190,558.86	72227	001	IMPROVEMENTS TO BUILDING
08/09/2018		00047985	891104	BLACKMORE & BUCKNER RFG	0770 450	197,677.26	0	001	IMPROVEMENTS TO BUILDING
08/09/2018		00048058	891085	J.M. ROWLAND CONSTRUCTION LL	0770 450	96,253.35	0	001	IMPROVEMENTS TO BUILDING
08/09/2018		00048163	891742	VANCO COMMERCIAL LLC ** Object Total - 450 **	0770 450 0770 450	11,750.00 496,239.47	0	001	REPAIR/MAINTENANCE
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE ** Object Total - 730 **	0770 730 0770 730	1,058.80 1,058.80	72237	001	OTHER SERVICES
07/20/2018	yes	00047895	888888	PAYROLL	0800 120	9,233.20	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL ** Object Total - 120 **	0800 120 0800 120	20,236.02 29,469.22	0	001	PAYROLL
07/06/2018	yes	00047870	7650	EFTPS	0800 211	755.78	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	0800 211	694.10	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS ** Object Total - 211 **	0800 211 0800 211	1,535.76 2,985.64	1	001	NC FICA 08/03/2018
07/06/2018	yes	00047872	54200	PUBLIC EMPLOYEES RETIRE	0800 214	1,425.59	1	001	PERF 07/06/2018
07/20/2018	yes	00047914	54200	PUBLIC EMPLOYEES RETIRE	0800 214	1,311.03	1	001	PERF 07/20/2018
08/03/2018	yes	00047966	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 214 **	0800 214 0800 214	2,577.20 5,313.82	1	001	PERF 08/03/2018
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 221 **	0800 221 0800 221	9.54 9.54	72251	001	LIFE INS 07/06/2018
07/31/2018	yes	00047937	3400	AMERICAN FIDELITY	0800 222	50.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 222 **	0800 222 0800 222	2,068.26 2,118.26	72251	001	LIFE INS 07/06/2018
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 224 **	0800 224 0800 224	50.98 50.98	72251	001	LIFE INS 07/06/2018
07/31/2018	yes	00047946	45125	MET LIFE RESOURCES ** Object Total - 241 **	0800 241 0800 241	195.26 195.26	72252	001	401A 07/06/2018
08/09/2018		00048070	892294	KT CONSULTING ** Object Total - 314 **	0800 314 0800 314	1,751.71 1,751.71	0	001	SERVICES
08/09/2018		00047973	892180	ALPHA ELECTRIC	0800 430	1,431.07	0	001	REPAIR/MAINTENANCE

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08/09/2018		00047977	4800	ARAB TERMITE & PEST CONT	0800 430	170.00	0	001	SERVICES
08/09/2018		00048039	32060	HOBART CORPORATION	0800 430	242.00	0	001	REPAIR/MAINTENANCE
08/09/2018		00048096	891245	NORTH MECHANICAL SERVICES IN	0800 430	2,059.91	0	001	REPAIR/MAINTENANCE
08/09/2018		00048163	891742	VANCO COMMERCIAL LLC	0800 430	1,572.07	0	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0800 430	5,475.05			
08/09/2018		00047995	15660	CINTAS LOCATION LOC G65	0800 440	225.03	0	001	UNIFORMS
				** Object Total - 440 **	0800 440	225.03			
08/09/2018		00048006	890251	DMS	0800 532	1,484.19	0	001	POSTAGE/SERVICES
				** Object Total - 532 **	0800 532	1,484.19			
08/09/2018		00048001	19670	D & E PRINTING	0800 550	1,646.00	0	001	PRINTING
				** Object Total - 550 **	0800 550	1,646.00			
07/10/2018	yes	00047882	892000	LEANNE TAM	0800 580	44.69	72212	001	TRAVEL
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0800 580	1,128.17	72237	001	OTHER SERVICES
08/03/2018	yes	00047957	892000	LEANNE TAM	0800 580	73.58	72292	001	TRAVEL
08/03/2018	yes	00047958	891638	MICHELLE ROOKSTOOL	0800 580	50.14	72293	001	TRAVEL
08/09/2018		00048161	891570	US FOODS INC	0800 580	56.18	0	001	CATERING
				** Object Total - 580 **	0800 580	1,352.76			
08/09/2018		00047969	850	ACORN DISTRIBUTORS INC.	0800 611	2,986.20	0	001	SUPPLIES
08/09/2018		00047997	16650	COMMERCIAL FOOD SYSTEMS	0800 611	338.77	0	001	FOOD/SUPPLIES
08/09/2018		00048098	889856	OFFICE DEPOT	0800 611	576.89	0	001	SUPPLIES
				** Object Total - 611 **	0800 611	3,901.86			
07/10/2018	yes	00047886	890327	PIAZZA PRODUCE	0800 614	311.95	72216	001	FOOD
08/09/2018		00047996	892293	COCA COLA BOTTLING	0800 614	2,521.75	0	001	FOOD
08/09/2018		00047997	16650	COMMERCIAL FOOD SYSTEMS	0800 614	5,653.02	0	001	FOOD/SUPPLIES
08/09/2018		00048002	892028	DEAN FOODS-SCHENKELS DAIRY	0800 614	1,433.31	0	001	FOOD
08/09/2018		00048038	891569	HERSHEY CREAMERY CO	0800 614	882.00	0	001	FOOD
08/09/2018		00048067	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	498.94	0	001	FOOD
08/09/2018		00048106	890327	PIAZZA PRODUCE	0800 614	1,028.03	0	001	FOOD
08/09/2018		00048126	890434	SEVEN UP SNAPPLE	0800 614	397.00	0	001	FOOD
08/09/2018		00048161	891570	US FOODS INC	0800 614	1,781.65	0	001	CATERING
				** Object Total - 614 **	0800 614	14,507.65			
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	0800 730	228.09	72237	001	OTHER SERVICES
08/09/2018		00047991	14475	CENTRAL RESTAURANT PRODUCTS	0800 730	3,179.79	0	001	EQUIPMENT
08/09/2018		00048095	892274	NATIONAL CHECKING COMPANY	0800 730	2,070.00	0	001	EQUIPMENT
08/09/2018		00048124	185	SCHOOL SPECIALTY INC	0800 730	13.59	0	001	SUPPLIES
				** Object Total - 730 **	0800 730	5,491.47			
07/30/2018	yes	00047927	890946	JUSTINE COYLE	0800 873	140.00	72243	001	CASH DRAWER
				** Object Total - 873 **	0800 873	140.00			
07/10/2018	yes	00047875	892282	ANDRIA EDWARDS	0800 876	0.00	72205	001	REFUND
07/10/2018	yes	00047880	892283	JENNIFER BURGESS	0800 876	0.00	72210	001	REFUND
07/10/2018	yes	00047881	892280	KATHRYN MCMAHAN	0800 876	0.00	72211	001	REFUND

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07/10/2018	yes	00047884	892281	MONICA SMOCK	0800 876	0.00	72214	001	REFUND
07/10/2018	yes	00047889	892279	SHELLI STANLEY	0800 876	0.00	72219	001	REFUND
				** Object Total - 876 **	0800 876	0.00			
06/30/2018	yes	00047894	52800	PLAINFIELD COMM. SCHOOL	0900 611	0.00	1	001	JUNE 18 FORM 9 TBR ENTRIES
				** Object Total - 611 **	0900 611	0.00			
06/30/2018	yes	00047894	52800	PLAINFIELD COMM. SCHOOL	0900 630	0.00	1	001	JUNE 18 FORM 9 TBR ENTRIES
				** Object Total - 630 **	0900 630	0.00			
06/30/2018	yes	00047894	52800	PLAINFIELD COMM. SCHOOL	0900 877	0.00	1	001	JUNE 18 FORM 9 TBR ENTRIES
				** Object Total - 877 **	0900 877	0.00			
07/20/2018	yes	00047895	888888	PAYROLL	1650 110	2,884.62	0	001	PAYROLL
07/31/2018	yes	00047946	45125	MET LIFE RESOURCES	1650 110	58.71	72252	001	401A 07/06/2018
08/03/2018	yes	00047928	888888	PAYROLL	1650 110	2,884.62	0	001	PAYROLL
				** Object Total - 110 **	1650 110	5,827.95			
07/20/2018	yes	00047895	888888	PAYROLL	1650 120	4,467.05	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	1650 120	4,863.95	0	001	PAYROLL
				** Object Total - 120 **	1650 120	9,331.00			
07/06/2018	yes	00047870	7650	EFTPS	1650 211	298.81	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	1650 211	298.81	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	1650 211	329.18	1	001	NC FICA 08/03/2018
				** Object Total - 211 **	1650 211	926.80			
07/06/2018	yes	00047872	54200	PUBLIC EMPLOYEES RETIRE	1650 214	634.31	1	001	PERF 07/06/2018
07/20/2018	yes	00047914	54200	PUBLIC EMPLOYEES RETIRE	1650 214	634.31	1	001	PERF 07/20/2018
08/03/2018	yes	00047966	54200	PUBLIC EMPLOYEES RETIRE	1650 214	634.31	1	001	PERF 08/03/2018
				** Object Total - 214 **	1650 214	1,902.93			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	14.92	72251	001	LIFE INS 07/06/2018
				** Object Total - 221 **	1650 221	14.92			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	1,564.00	72251	001	LIFE INS 07/06/2018
				** Object Total - 222 **	1650 222	1,564.00			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	48.79	72251	001	LIFE INS 07/06/2018
				** Object Total - 224 **	1650 224	48.79			
08/09/2018		00048041	892214	HOME SCIENCE TOOLS	2061 611	348.50	0	001	SUPPLIES
				** Object Total - 611 **	2061 611	348.50			
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	2065 611	90.85	72237	001	OTHER SERVICES
				** Object Total - 611 **	2065 611	90.85			
08/09/2018		00047991	14475	CENTRAL RESTAURANT PRODUCTS	2950 735	10,290.00	0	001	EQUIPMENT
				** Object Total - 735 **	2950 735	10,290.00			

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Account Types: **ALL**

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08/09/2018		00048171	889030	WITHAM TOXICOLOGY LABORATORY	2990 313	165.00	0	001	SERVICES
				** Object Total - 313 **	2990 313	165.00			
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	2990 580	1,001.17	72237	001	OTHER SERVICES
				** Object Total - 580 **	2990 580	1,001.17			
07/20/2018	yes	00047895	888888	PAYROLL	3040 110	450.00	0	001	PAYROLL
				** Object Total - 110 **	3040 110	450.00			
07/06/2018	yes	00047870	7650	EFTPS	3040 212	88.93	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	3040 212	31.44	1	001	CFICA 07/20/2018
				** Object Total - 212 **	3040 212	120.37			
07/06/2018	yes	00047871	35700	INDIANA STATE TEACHERS'	3040 215	4.50	1	001	EMP TRF 07/06/2018
07/20/2018	yes	00047913	35700	INDIANA STATE TEACHERS'	3040 215	2.25	1	001	PRE TRF 07/20/2018
				** Object Total - 215 **	3040 215	6.75			
07/06/2018	yes	00047871	35700	INDIANA STATE TEACHERS'	3040 216	118.13	1	001	EMP TRF 07/06/2018
07/20/2018	yes	00047913	35700	INDIANA STATE TEACHERS'	3040 216	39.38	1	001	PRE TRF 07/20/2018
				** Object Total - 216 **	3040 216	157.51			
08/09/2018		00048159	891281	UNIVERSITY OF NOTRE DAME	3040 580	695.00	0	001	REGISTRATION
				** Object Total - 580 **	3040 580	695.00			
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	3040 611	4,864.61	72237	001	OTHER SERVICES
08/09/2018		00048134	892100	SPHERO	3040 611	1,799.99	0	001	MATERIALS
				** Object Total - 611 **	3040 611	6,664.60			
07/20/2018	yes	00047895	888888	PAYROLL	3710 110	346.38	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	3710 110	346.38	0	001	PAYROLL
				** Object Total - 110 **	3710 110	692.76			
07/06/2018	yes	00047870	7650	EFTPS	3710 212	24.71	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	3710 212	24.71	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	3710 212	24.71	1	001	NC FICA 08/03/2018
				** Object Total - 212 **	3710 212	74.13			
07/06/2018	yes	00047871	35700	INDIANA STATE TEACHERS'	3710 216	36.35	1	001	EMP TRF 07/06/2018
07/20/2018	yes	00047913	35700	INDIANA STATE TEACHERS'	3710 216	36.35	1	001	PRE TRF 07/20/2018
08/03/2018	yes	00047965	35700	INDIANA STATE TEACHERS'	3710 216	36.35	1	001	EMP TRF 08/03/2018
				** Object Total - 216 **	3710 216	109.05			
08/09/2018		00048081	892212	LUCIDIA IT, LLC	3720 746	11,000.00	0	001	SOFTWARE
				** Object Total - 746 **	3720 746	11,000.00			
08/09/2018		00048147	892207	TEXTHELP	3720 747	5,400.00	0	001	SOFTWARE
				** Object Total - 747 **	3720 747	5,400.00			
07/24/2018	yes	00047917	2926	SYNCHRONY BANK/AMAZON	3749 730	1,623.10	72234	001	HARDWARE

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** Object Total - 730 **					3749 730	1,623.10			
07/20/2018	yes	00047895	888888	PAYROLL	4190 120	2,340.69	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	4190 120	4,768.13	0	001	PAYROLL
** Object Total - 120 **					4190 120	7,108.82			
07/06/2018	yes	00047870	7650	EFTPS	4190 211	155.85	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	4190 211	157.12	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	4190 211	341.70	1	001	NC FICA 08/03/2018
** Object Total - 211 **					4190 211	654.67			
07/06/2018	yes	00047872	54200	PUBLIC EMPLOYEES RETIRE	4190 214	332.37	1	001	PERF 07/06/2018
07/20/2018	yes	00047914	54200	PUBLIC EMPLOYEES RETIRE	4190 214	332.37	1	001	PERF 07/20/2018
08/03/2018	yes	00047966	54200	PUBLIC EMPLOYEES RETIRE	4190 214	677.10	1	001	PERF 08/03/2018
** Object Total - 214 **					4190 214	1,341.84			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	6.36	72251	001	LIFE INS 07/06/2018
** Object Total - 221 **					4190 221	6.36			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	910.75	72251	001	LIFE INS 07/06/2018
** Object Total - 222 **					4190 222	910.75			
07/31/2018	yes	00047945	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	20.92	72251	001	LIFE INS 07/06/2018
** Object Total - 224 **					4190 224	20.92			
08/09/2018		00048034	889639	HEINEMANN	4190 611	3,623.16	0	001	MATERIALS
08/09/2018		00048044	889424	HM RECEIVABLES CO LLC	4190 611	1,474.61	0	001	MATERIALS
08/09/2018		00048121	58610	SCHOLASTIC INC	4190 611	2,467.36	0	001	MATERIALS
08/09/2018		00048165	891376	CAMBIUM LEARNING INC	4190 611	874.50	0	001	MATERIALS
** Object Total - 611 **					4190 611	8,439.63			
08/09/2018		00048090	891052	MOBY MAX	4190 747	6,079.00	0	001	SUBSCRIPTIONS
08/09/2018		00048170	891972	WATERFORD	4190 747	22,980.00	0	001	SUBSCRIPTIONS
** Object Total - 747 **					4190 747	29,059.00			
08/09/2018		00048085	889733	MHS	5220 611	432.00	0	001	SUPPLIES
08/09/2018		00048101	889222	NCS PEARSON INC	5220 611	734.42	0	001	CONTENT
08/09/2018		00048139	891529	STAPLES BUSINESS ADVANTAGE	5220 611	992.15	0	001	SUPPLIES
** Object Total - 611 **					5220 611	2,158.57			
07/20/2018	yes	00047895	888888	PAYROLL	5230 110	27,572.50	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	5230 110	27,572.50	0	001	PAYROLL
** Object Total - 110 **					5230 110	55,145.00			
07/06/2018	yes	00047870	7650	EFTPS	5230 212	1,938.80	1	001	NC FICA 07/06/2018
07/20/2018	yes	00047912	7650	EFTPS	5230 212	1,938.78	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	5230 212	1,938.80	1	001	NC FICA 08/03/2018
** Object Total - 212 **					5230 212	5,816.38			
07/06/2018	yes	00047871	35700	INDIANA STATE TEACHERS'	5230 216	2,895.15	1	001	EMP TRF 07/06/2018

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07/06/2018	yes	00047874	35700	INDIANA STATE TEACHERS'	5230 216	-2.90	1	001	TRF 07/06/2018
07/20/2018	yes	00047913	35700	INDIANA STATE TEACHERS'	5230 216	2,895.15	1	001	PRE TRF 07/20/2018
07/20/2018	yes	00047916	35700	INDIANA STATE TEACHERS'	5230 216	-2.90	1	001	TRF 07/20/2018
08/03/2018	yes	00047965	35700	INDIANA STATE TEACHERS'	5230 216	2,895.15	1	001	EMP TRF 08/03/2018
08/03/2018	yes	00047968	35700	INDIANA STATE TEACHERS'	5230 216	-2.90	1	001	TRF 08/03/2018
				** Object Total - 216 **	5230 216	8,676.75			
08/09/2018		00048027	891832	GLENDA ROUNDTREE	5230 319	600.00	0	001	SERVICES
				** Object Total - 319 **	5230 319	600.00			
07/20/2018	yes	00047906	892289	CATHERINE ELLIS	5850 569	90.00	72228	001	MILEAGE
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	5850 569	170.00	72237	001	OTHER SERVICES
				** Object Total - 569 **	5850 569	260.00			
07/20/2018	yes	00047906	892289	CATHERINE ELLIS	5850 580	1,215.26	72228	001	MILEAGE
07/24/2018	yes	00047921	892236	KAREN NAY	5850 580	566.80	72239	001	TRAVEL
				** Object Total - 580 **	5850 580	1,782.06			
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	5850 611	252.75	72237	001	OTHER SERVICES
				** Object Total - 611 **	5850 611	252.75			
08/09/2018		00048028	890406	GO SOLUTIONS GROUP INC	6460 319	263.40	0	001	SERVICES
				** Object Total - 319 **	6460 319	263.40			
07/24/2018	yes	00047919	890253	CARDMEMBER SERVICE	6460 593	245.00	72237	001	OTHER SERVICES
				** Object Total - 593 **	6460 593	245.00			
07/24/2018	yes	00047917	2926	SYNCHRONY BANK/AMAZON	6460 611	180.91	72234	001	HARDWARE
08/09/2018		00047987	891760	BOYSTOWN PRESS	6460 611	90.25	0	001	SUPPLIES
08/09/2018		00048043	890267	HOUGHTON MIFFLIN HARCOURT	6460 611	2,377.98	0	001	SUPPLIES
08/09/2018		00048101	889222	NCS PEARSON INC	6460 611	920.13	0	001	CONTENT
08/09/2018		00048173	891271	WPS	6460 611	188.10	0	001	SUPPLIES
				** Object Total - 611 **	6460 611	3,757.37			
08/09/2018		00047976	4260	APPLE COMPUTER INC.	6460 741	5,533.00	0	001	COMPUTER HARDWARE
08/09/2018		00048077	891010	LENOVO	6460 741	2,078.00	0	001	COMPUTER HARDWARE
				** Object Total - 741 **	6460 741	7,611.00			
07/24/2018	yes	00047917	2926	SYNCHRONY BANK/AMAZON	6460 746	115.15	72234	001	HARDWARE
				** Object Total - 746 **	6460 746	115.15			
08/09/2018		00048101	889222	NCS PEARSON INC	6460 747	2,435.00	0	001	CONTENT
08/09/2018		00048140	890639	STAR AUTISM SUPPORT PRODUCTS	6460 747	149.00	0	001	SOFTWARE/CONTENT
				** Object Total - 747 **	6460 747	2,584.00			
07/20/2018	yes	00047895	888888	PAYROLL	6840 110	1,923.08	0	001	PAYROLL
08/03/2018	yes	00047928	888888	PAYROLL	6840 110	2,223.08	0	001	PAYROLL
				** Object Total - 110 **	6840 110	4,146.16			
07/06/2018	yes	00047870	7650	EFTPS	6840 212	0.00	1	001	NC FICA 07/06/2018

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07/20/2018	yes	00047912	7650	EFTPS	6840 212	0.00	1	001	CFICA 07/20/2018
08/03/2018	yes	00047964	7650	EFTPS	6840 212	134.26	1	001	NC FICA 08/03/2018
				** Object Total - 212 **	6840 212	134.26			
07/06/2018	yes	00047871	35700	INDIANA STATE TEACHERS'	6840 216	0.00	1	001	EMP TRF 07/06/2018
07/20/2018	yes	00047913	35700	INDIANA STATE TEACHERS'	6840 216	0.00	1	001	PRE TRF 07/20/2018
08/03/2018	yes	00047965	35700	INDIANA STATE TEACHERS'	6840 216	201.92	1	001	EMP TRF 08/03/2018
				** Object Total - 216 **	6840 216	201.92			
08/09/2018		00048090	891052	MOBY MAX	6840 319	2,500.00	0	001	SUBSCRIPTIONS
				** Object Total - 319 **	6840 319	2,500.00			
07/10/2018	yes	00047875	892282	ANDRIA EDWARDS	8400 876	22.45	72205	001	REFUND
07/10/2018	yes	00047880	892283	JENNIFER BURGESS	8400 876	12.40	72210	001	REFUND
07/10/2018	yes	00047881	892280	KATHRYN MCMAHAN	8400 876	59.39	72211	001	REFUND
07/10/2018	yes	00047884	892281	MONICA SMOCK	8400 876	24.90	72214	001	REFUND
07/10/2018	yes	00047889	892279	SHELLI STANLEY	8400 876	14.10	72219	001	REFUND
07/20/2018	yes	00047908	892287	ERIN BLAKE	8400 876	10.70	72230	001	REFUND
07/20/2018	yes	00047910	892288	RENEE SMITH	8400 876	28.65	72232	001	REFUND
07/20/2018	yes	00047911	892286	WILLIAM WOLFE	8400 876	17.50	72233	001	REFUND
08/03/2018	yes	00047955	892292	DEANNA SANDERS	8400 876	21.70	72290	001	REFUND
08/03/2018	yes	00047956	891320	KRISTI ENGLEKING	8400 876	53.00	72291	001	REFUND
				** Object Total - 876 **	8400 876	264.79			
06/29/2018	yes	00047869	52800	PLAINFIELD COMM. SCHOOL	8400 899	4,745.30	1	001	TRANSFER FROM PREPAID 5/14/18
07/31/2018	yes	00047963	52800	PLAINFIELD COMM. SCHOOL	8400 899	5,488.05	1	001	TRANSFER FROM PREPAID
				** Object Total - 899 **	8400 899	10,233.35			
07/20/2018	yes	00047896	7650	EFTPS	0001 000	81,199.38	1	001	FEDERAL WITHHOLDING
08/03/2018	yes	00047947	7650	EFTPS	0001 000	85,136.01	1	001	FEDERAL WITHHOLDING
				** Object Total - 000 **	0001 000	166,335.39			
07/20/2018	yes	00047897	7650	EFTPS	0002 000	54,796.95	1	001	FICA/MEDICARE
08/03/2018	yes	00047948	7650	EFTPS	0002 000	55,228.11	1	001	FICA/MEDICARE
				** Object Total - 000 **	0002 000	110,025.06			
07/20/2018	yes	00047897	7650	EFTPS	0003 000	12,891.87	1	001	FICA/MEDICARE
08/03/2018	yes	00047948	7650	EFTPS	0003 000	15,600.65	1	001	FICA/MEDICARE
				** Object Total - 000 **	0003 000	28,492.52			
07/31/2018	yes	00047932	34550	IN DEPARTMENT OF REVENUE	0004 000	54,302.75	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0004 000	54,302.75			
07/31/2018	yes	00047932	34550	IN DEPARTMENT OF REVENUE	0005 000	26,680.95	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0005 000	26,680.95			
07/31/2018	yes	00047944	14457	CENTRAL IN SCHOOL EMPLOYEES	0008 000	120,059.00	72250	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0008 000	120,059.00			
07/31/2018	yes	00047930	67770	VALIC	0009 000	2,333.32	1	001	457 PAYMENTS

08/03/2018

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Account Types: **ALL**

User: *ALL*

 Plainfield Community School Corp
 Accounts Payable Voucher Register - By Object
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Vouchers: 00047868 - 00048174

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Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 000 **	0009 000	2,333.32			
07/31/2018	yes	00047938	890069	GREAT AMERICAN PLAN ADMIN	0010 000	60.00	72244	001	TSA PAYMENTS
				** Object Total - 000 **	0010 000	60.00			
07/31/2018	yes	00047936	3400	AMERICAN FIDELITY	0013 000	9,286.66	1	001	TSA PAYMENTS
				** Object Total - 000 **	0013 000	9,286.66			
07/31/2018	yes	00047939	24259	AXA EQUITABLE LIFE	0016 000	9,058.96	72245	001	TSA PAYMENTS
				** Object Total - 000 **	0016 000	9,058.96			
07/31/2018	yes	00047943	65400	TEXAS LIFE INSURANCE CO.	0018 000	1,442.26	72249	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0018 000	1,442.26			
07/20/2018	yes	00047898	63400	IN STATE CENTRAL COLL UN	0020 000	250.00	1		
07/20/2018	yes	00047899	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
07/20/2018	yes	00047900	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
07/20/2018	yes	00047901	892198	HENDRICKS SUPERIOR COURT	0020 000	152.28	72226		
08/03/2018	yes	00047949	63400	IN STATE CENTRAL COLL UN	0020 000	250.00	1		
08/03/2018	yes	00047950	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
08/03/2018	yes	00047951	63400	IN STATE CENTRAL COLL UN	0020 000	233.00	1		
08/03/2018	yes	00047952	891499	PIONEER CREDIT RECOVERY INC	0020 000	195.59	72287		
08/03/2018	yes	00047953	892198	HENDRICKS SUPERIOR COURT	0020 000	152.28	72288		
08/03/2018	yes	00047954	892198	HENDRICKS SUPERIOR COURT	0020 000	105.27	72289		
				** Object Total - 000 **	0020 000	2,272.42			
07/31/2018	yes	00047935	890722	MG TRUST COMPANY	0021 000	5,883.12	1	001	TSA PAYMENTS
				** Object Total - 000 **	0021 000	5,883.12			
07/31/2018	yes	00047944	14457	CENTRAL IN SCHOOL EMPLOYEES	0022 000	88.78	72250	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0022 000	88.78			
07/31/2018	yes	00047933	3400	AMERICAN FIDELITY	0023 000	3,876.20	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0023 000	3,876.20			
07/31/2018	yes	00047933	3400	AMERICAN FIDELITY	0024 000	4,353.20	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0024 000	4,353.20			
07/31/2018	yes	00047940	45125	MET LIFE RESOURCES	0025 000	43,393.59	72246	001	TSA PAYMENTS
				** Object Total - 000 **	0025 000	43,393.59			
07/31/2018	yes	00047942	66980	UNITED WAY OF CENTRAL INDIAN	0026 000	1,830.42	72248	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0026 000	1,830.42			
07/31/2018	yes	00047929	25200	FORESTERS FINANCIAL	0027 000	18,652.36	1	001	TSA PAYMENTS
				** Object Total - 000 **	0027 000	18,652.36			
07/31/2018	yes	00047944	14457	CENTRAL IN SCHOOL EMPLOYEES	0028 000	9,199.46	72250	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0028 000	9,199.46			

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

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

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
07/31/2018	yes	00047933	3400	AMERICAN FIDELITY ** Object Total - 000 **	0030 000 0030 000	7,670.52 7,670.52	1	001	MONTHLY PREMIUMS
07/31/2018	yes	00047934	3400	AMERICAN FIDELITY ** Object Total - 000 **	0031 000 0031 000	5,771.44 5,771.44	1	001	EMPLOYEE DEDUCTIONS
07/31/2018	yes	00047937	3400	AMERICAN FIDELITY ** Object Total - 000 **	0032 000 0032 000	27,480.16 27,480.16	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
07/31/2018	yes	00047931	67770	VALIC ** Object Total - 000 **	0034 000 0034 000	11,226.82 11,226.82	1	001	TSA PAYMENTS
07/06/2018	yes	00047873	54200	PUBLIC EMPLOYEES RETIRE	0036 000	154.39	1	001	PERF 07/06/2018
07/20/2018	yes	00047915	54200	PUBLIC EMPLOYEES RETIRE	0036 000	138.95	1	001	PERF 07/20/2018
08/03/2018	yes	00047967	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 000 **	0036 000 0036 000	151.79 445.13	1	001	PERF 08/03/2018
07/31/2018	yes	00047933	3400	AMERICAN FIDELITY ** Object Total - 000 **	0038 000 0038 000	5,933.00 5,933.00	1	001	MONTHLY PREMIUMS
07/31/2018	yes	00047944	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0039 000 0039 000	1,308.94 1,308.94	72250	001	MONTHLY PREMIUMS
07/31/2018	yes	00047933	3400	AMERICAN FIDELITY ** Object Total - 000 **	0041 000 0041 000	685.66 685.66	1	001	MONTHLY PREMIUMS
07/31/2018	yes	00047933	3400	AMERICAN FIDELITY ** Object Total - 000 **	0042 000 0042 000	1,123.60 1,123.60	1	001	MONTHLY PREMIUMS
07/31/2018	yes	00047941	890273	LEGACY FOUNDATION/PCSC ** Object Total - 000 **	0043 000 0043 000	164.00 164.00	72247	001	EMPLOYEE DEDUCTIONS
07/31/2018	yes	00047944	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0044 000 0044 000	4,222.86 4,222.86	72250	001	MONTHLY PREMIUMS
* Total Amount of Vouchers *						5,307,421.15			
* Total Number of Vouchers *						540			

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

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Date Range: 06/29/2018 - 08/09/2018

Vouchers: 00047868 - 00048174

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TOTALS BY OBJECT

000	683,658.55
110	1,562,929.42
115	2,509.20
120	410,230.34
131	75.00
136	2,064.25
140	1,173.67
211	41,543.36
212	165,248.02
214	82,560.17
215	13,416.68
216	200,871.44
221	2,540.85
222	244,512.41
224	7,878.57
230	366.34
241	53,946.39
311	149,616.25
313	39,932.11
314	1,751.71
318	2,041.00
319	54,750.55
411	38,934.73
412	2,253.04
430	137,113.53
440	25,017.57
450	496,239.47
531	6,783.62
532	6,438.55
540	35.93
550	1,646.00
561	67,610.36
569	260.00
580	10,803.06
593	245.00
611	68,039.93
612	2,570.95
613	20,299.15
614	14,507.65
615	16,575.00
622	4,580.00
625	80,000.23
630	0.00
640	1,823.22
650	315.87
730	45,389.72
735	384,428.76
741	7,611.00

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	User: *ALL*	Bank: **ALL**	Between Board: Included	

744	6,407.62
745	3,076.10
746	18,083.58
747	103,031.18
810	2,171.85
871	874.06
873	140.00
876	264.79
877	0.00
899	10,233.35
* OBJECT TOTALS *	5,307,421.15

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

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TOTALS BY FUND

0100	GENERAL	2,817,378.18
0200	DEBT SERVICE CONTROL	300.00
0350	CAPITAL PROJECTS FUND	475,562.07
0410	TRANSPORTATION OPERATING FUND	155,530.32
0420	TRANS. SCHL BUS REPLACEMENT ACCT	374,138.76
0610	LOCAL RAINY DAY FUND	13,494.22
0770	CONSTRUCTION SUMMER 2012	498,445.53
0800	SCHOOL LUNCH PROGRAM	76,118.44
0900	TEXTBOOKS AND WORKBOOKS	0.00
1650	LITTLE QUAKERS ACADEMY	19,616.39
2061	AUTISM-WRITING, SENSORY	348.50
2065	IMAGINATION LAB-ROBOT	90.85
2950	CENTRAL PTO DONATION	10,290.00
2990	HENDRICKS REGIONAL GRANT	1,166.17
3040	HIGH ABILITY 09-10	8,094.23
3710	NON-ENGLISH SPEAKING PROGRAM	875.94
3720	SCHOOL TECHNOLOGY FUND	16,400.00
3749	CAREER & TECHNICAL PERFORMANCE	1,623.10
4190	TITLE I 2009-2010	47,541.99
5220	09-10 WCJS, PRESCHOOL	2,158.57
5230	09-10 WCJS, PART B PASSTHROUGH	70,238.13
5850	TITLE IV STUDENT SUPP & ACADEMIC	2,294.81
6460	MEDICAID REIMBURSEMENT - FEDERAL	14,575.92
6840	TITLE II 05-06, PART A	6,982.34
8400	FOOD SERVICES - PREPAID ACCOUNT	10,498.14
	* FUND TOTALS *	4,623,762.60

TOTALS BY CLEARING

0001	CLEARING FED TAX	166,335.39
0002	SOC SEC TEACHING	110,025.06
0003	SOC SEC NON-TEACHING	28,492.52
0004	STATE TAX	54,302.75
0005	CAGIT CO TAX	26,680.95
0008	HEALTH INSURANCE	120,059.00
0009	VALIC 457	2,333.32
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	9,286.66
0016	EQUITABLE LIFE INS CO.	9,058.96
0018	TEXAS LIFE INSURANCE	1,442.26
0020	GARNISH OF WAGES	2,272.42
0021	ASPIRE	5,883.12
0022	LIFE/L.T.D. DEDUCTIONS	88.78
0023	LIFE INSURANCE	3,876.20
0024	INCOME PROTECTION PLAN	4,353.20
0025	MET LIFE ANNUITY	43,393.59

08/03/2018

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

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0026	UNITED WAY	1,830.42
0027	FIRST INVESTORS CORPORATION	18,652.36
0028	DENTAL INSURANCE	9,199.46
0030	CANCER POLICY	7,670.52
0031	FLEX BENEFIT	5,771.44
0032	HSA	27,480.16
0034	VALIC-403(B)	11,226.82
0036	VOLUNTARY PERF	445.13
0038	ACCIDENT INSURANCE	5,933.00
0039	SUPPLEMENTAL INSURANCE	1,308.94
0041	HOSPITAL INSURANCE	685.66
0042	CRITICAL INSURANCE	1,123.60
0043	LEGACY FOUNDATION	164.00
0044	VISION INSURANCE	4,222.86
	* CLEARING TOTALS *	683,658.55
	* GRAND TOTAL *	5,307,421.15

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 24 pages,
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 5,307,421.15
dated this 9th day of August 2018

BOARD OF EDUCATION

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

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	User: *ALL*	Bank: **ALL**	Between Board: Included	

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

FISCAL OFFICER

Stacey D. Smith



PLAINFIELD COMMUNITY SCHOOL CORPORATION

225 Shaw Street • Plainfield, IN 46168 • Van Buren Elementary • Phone 317-839-2575 • F 317-838-3993
www.painfield.k12.in.us

TO: Jud Wolfe
FROM: Kristen Donovan
DATE: July 18, 2018
RE: Walkathon Corporate Donations

A total of **\$16,768.00** in corporate donations have been received for the 2017/2018 Elementary Walkathon fund raiser. These checks have been deposited in the Van Buren Extra-Curricular student fund to be distributed between the PCSC elementary schools and used for student activities.

/kd

RESOLUTION TO TRANSFER EXTRACURRICULAR FUNDS

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

WHEREAS, Brentwood Elementary School, Central Elementary School, Clarks Creek Elementary School, and Van Buren Elementary School conducted a "Student Walkathon Fundraiser", and

WHEREAS, corporate donations were received on behalf of all four elementary schools and receipted into the extracurricular accounts at Van Buren Elementary School, and

WHEREAS, the balance of the corporate donations, after expenses, is \$16,768.00, and

WHEREAS, the Board of School Trustees wishes to share the corporate donation balance equally between all four elementary schools.

THEREFORE, BE IT RESOLVED, that the Board of School Trustees authorizes the Van Buren Elementary School Treasurer to issue a check in the amount of \$4,192.00 to Brentwood Elementary School, Clarks Creek Elementary School, and Central Elementary School for deposit into their extracurricular account for student activities.

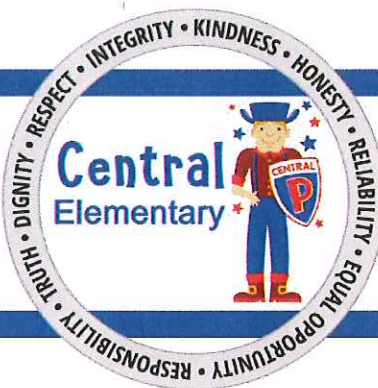
This resolution was duly made, seconded and adopted this 9th day of August, 2018.

President, Board of School Trustees

ATTEST:

Secretary, Board of School Trustees

Mrs. Julie Thacker, Principal
110 Wabash Street
Plainfield, IN 46168
www.plainfield.k12.in.us



Facebook & Twitter:
[@cnquakers](https://www.facebook.com/cnquakers)
P 317.839.7707
F 317.838.3646

July 18, 2018

Plainfield Community School Board Members,

I am writing to request your permission to use of \$3,159.68 of ECA funds to purchase eight Lenovo 500e Chromebooks. Our goal this year in grades 3-5 is to have one computer for every two students and due to a large class in fourth grade, we are not quite at that goal. I would like to add two computers to each fourth grade classroom.

After budgeting to pay for all the field trips, convocations, and school-wide incentives, our current ECA balance is \$12,460.74. With this in mind and looking at the attached quote, using ECA funds appears very doable.

I appreciate your consideration.

Sincerely,

A handwritten signature in black ink that reads "Julie Thacker". The signature is written in a cursive style with a large, stylized "J" and "T".

Julie Thacker

Customer Name: PLAINFIELD COMMUNITY SCHOOL DISTRICT
Customer Number: 1213350384



Quotation No. Q-00126282

Created On: 7/18/2018

Last Updated: 7/18/2018

Valid Until: 9/16/2018

Master Contract No. MC00062377

Sales Representative: Jack Workman

Phone Number: 919-874-3586

Email: jworkman1@lenovo.com

Contract:

Thank you for requesting a quote from Lenovo. As the world's leading provider of hardware to education customers, no other manufacturer can match our education experience or the focused product innovation that delivers tools optimized for the needs of busy digital learners. We design technology that helps students create, collaborate, and explore in exciting and effective ways. Your complete quote information is included below. Please feel free to reach me by phone or email to place your order.

PRODUCT AND SERVICES DETAILS

Part Number	Description	Qty	Unit Price	End Date	Total
81ES0007US	Lenovo 500e Chromebook, Intel N3450 (1.10 GHz, 2 MB), 11.6 1366x768 11.6 HD, Google Chrome, 4.0GB, 1x32GB EMMC, Black, Intel HD 500, Bluetooth 4.2, 720p Camera , 3 Cell Li-Polymer, 1 Year Mail-in	8	\$290.46	4/24/2019	\$2,323.68
5PS0N75694	4Y Depot + Accidental Damage Protection (School Year Term)	8	\$78.00	4/24/2019	\$624.00
4ZN0M55474	Chrome OS Management Service Only for EDU, Perpetual in USD	8	\$26.50	4/24/2019	\$212.00
Grand Total					\$3,159.68 USD



Did you know that Lenovo can help wrap all of your hardware, software and services into a single cost-effective fixed monthly payment by using Lenovo Financial Services? Conserve capital, lower your cost of use and gain top performance with ongoing support. **Ask us how!**

TERMS AND CONDITIONS

After 9/16/2018, prices and discounts are subject to change. Upon acceptance of this price quotation, the special price offering will be available between the start and end dates under the terms and conditions stated below.

Unless a separate agreement exists between Lenovo and Customer, all purchases are subject to the Lenovo Terms and Conditions displayed at the following internet address: <https://download.lenovo.com/lenovo/content/pdf/tnc/tc2.pdf>

Thank you for choosing Lenovo!



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Plainfield High School 2017 Roofing Project 1 Red Pride Drive Plainfield, Indiana 46168	CONTRACT INFORMATION: Contract For: General Construction Date: October 1, 2017	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: August 2, 2018
OWNER: <i>(Name and address)</i> Plainfield Community School Corp 985 S. Longfellow Lane Plainfield, Indiana 46168	ARCHITECT: <i>(Name and address)</i> Moisture Management (855 Crosspoint Blvd. Suite 100 Indianapolis, Indiana 46256	CONTRACTOR: <i>(Name and address)</i> Blackmore & Buckner Roofing, LLC 9750 150th Street, Suite 1700 Noblesville, Indiana 46060

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Unit Price #1 (4525 S.F. at \$1.60 / S.F.) - (3000 S.F. allowance at \$1.60 / S.F.) = \$2,440.00, **Unit Price #2** (3314 S.F. at \$9.25) = \$30,654.50, **Saddle at Roof #39** = \$7500.00 **Total** = \$40,594.


The original Contract Sum was	\$ 1,898,197.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,898,197.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 40,594.50
The new Contract Sum including this Change Order will be	\$ 1,938,791.50

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be Unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Moisture Management	Blackmore & Buckner Roofing LLC	Plainfield Community School Corporation
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Rodney Wiedenkiller,	Steve Buckner,	Jessica Elston,
NCARB, RA	President	School Board President
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
8.2.2018	8.3.18	08/09/18
DATE	DATE	DATE



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input type="checkbox"/>
PCSC Central Elementary Renovation	DATE: 7.5.18	ARCHITECT: <input type="checkbox"/>
Phase 2		CONTRACTOR: <input type="checkbox"/>
Plainfield, IN 46168		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 16151	OTHER: <input type="checkbox"/>
JM Rowland Construction, LLC	CONTRACT DATE: 2.9.17	
Camby, IN 46113	CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Credit to the Owner for unused Contract General Contingency Allowance	(\$13,720.00)
The original Contract Sum was	\$ 1,679,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,679,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 13,720.00
The new Contract Sum including this Change Order will be	\$ 1,665,280.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is UNCHANGED

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>CSO Architects</u>	<u>JM Rowland, LLC</u>	<u>Plainfield Community School Corporation</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
<u>Indianapolis, Indiana 46240</u>	<u>Camby, Indiana 46113</u>	<u>Plainfield, Indiana 46168</u>
ADDRESS	ADDRESS	ADDRESS
<u></u>	<u></u>	<u></u>
BY (Signature)	BY (Signature)	BY (Signature)
<u>James Porter</u>	<u>Mike Rowland</u>	<u>Jessica Elston</u>
(Typed name)	(Typed name)	(Typed name)
<u>7.5.18</u>	<u>7-6-18</u>	<u>08/09/18</u>
DATE	DATE	DATE

G-26 CRIMINAL HISTORY INFORMATION – APPLICANTS AND CONTRACTORS

To help ensure a safe environment and as required by state law, the Plainfield Community School Corporation will obtain for each individual hired for employment that is likely to have direct, ongoing contact with children as a result of the individual's position an expanded criminal history check and an expanded child protection index check. The individual will be responsible for the cost for obtaining the expanded criminal history check and the expanded child protection index check.

For purposes of this policy, "applicant" means any individual who is applying for employment with the school corporation and/or seeking to enter into a contract to provide services to the school corporation and that individual is likely to have direct, ongoing contact with children as a result of the individual's position. The term includes, but is not limited to volunteers, bus drivers, and lay coaches. All volunteers are required to complete a limited background check. All overnight field trips require volunteers to complete an extended background check.

The expanded criminal history check must be obtained by the corporation prior to the individual beginning employment with the school corporation.

The expanded child protection index check **process** should **must** be obtained by the corporation **started** prior to the individual beginning employment with the school corporation and **the results** must be obtained **by the corporation** no later than sixty (60) days after the individual's employment begins. **If the applicant lived in a state other than Indiana over the age of 18 years, an expanded child protection index must be obtained for every state where the applicant lived.**

The school corporation is prohibited from hiring an individual who has been convicted of an offense which requires the revocation of a license under state law, unless the conviction has been reversed, vacated, or set aside on appeal.

School officials must communicate with all of the employment references and the most recent employer (if provided) of the applicant recommended for employment prior to the applicant being hired by the school corporation.

Each individual hired may be questioned about the individual's expanded criminal history check and the expanded child protection index check. Failure to answer honestly any questions related to the expanded criminal history check or the expanded child protection index check may be cause for termination of the applicant.

Any entity which has a contract to provide services to the corporation and whose employees have direct, ongoing contact with children when performing those services for the school, must provide to the corporation limited criminal histories for such employees. The entity and/or the entity's employees are responsible for all costs associated with obtaining the limited criminal histories, expanded criminal history checks, and expanded child protection index checks. An individual who is working for such an entity may also be required to provide the individual's limited criminal history, expanded criminal history check and an expanded child protection index check to the school corporation upon its request to do so or to provide consent to the school corporation for it to request a limited criminal history, expanded criminal history check and an expanded child protection index check of the individual. This provision also applies to an individual who has a contract to provide services to the Corporation.

Any information obtained from an expanded criminal history check and an expanded child protection index check is confidential and shall not be released or disseminated.

All individuals or entities that have contracts for services with the corporation are required by state law to report convictions of certain crimes enumerated in state law to the corporation. The superintendent or designee is responsible for implementing regulations to notify the individuals, including volunteers, and the entities for contracted services of this duty. In addition to the crimes listed in the state law, the notice shall also include the convictions of the attempted crimes listed in the law.

Legal Reference: I.C. 20-26-5-10
I.C. 20-26-5-10.5
I.C. 20-26-5-11
I.C. 20-28-5-8(c)

SOURCE: Plainfield Community School Corporation
Plainfield, IN

ADOPTED: 09/11/1997

REVISED: 10/09/2003, 11/13/2008, 07/09/2009, 7/9/2015, 7/14/2016, 11/10/2016,
7/13/2017, 5/10/2018

G-50 CRIMINAL HISTORY CHECKS – SCHOOL EMPLOYEES

To help ensure a safe environment and as required by state law, the Plainfield Community School Corporation will conduct an expanded criminal check on each employee who is likely to have direct, ongoing contact with children as a result of the individual's position once every five (5) years. The superintendent will be responsible for determining the schedule for conducting the expanded criminal history checks on school employees. The cost of an expanded criminal history check will be the responsibility of the employee unless otherwise collectively bargained with the exclusive representative of the employee.

The school corporation may also conduct an expanded child protection index check on every employee every five (5) years. The school corporation will be responsible for the costs of obtaining the expanded child protection index checks on all employees.

The school corporation may conduct an expanded criminal history check on an employee when the corporation has reason to believe the employee has been convicted of or charged with certain crimes enumerated in state law or an expanded child protection index check when the corporation has reason to believe the employee is the subject of a substantiated report of child abuse or child neglect.

Each employee may be questioned about the individual's expanded criminal history check and the expanded child protection index check. Failure to answer honestly any questions related to the expanded criminal history check or the expanded child protection index check may be cause for termination of the employee.

Any information obtained from any criminal history check and an expanded child protection index check is confidential and shall not be released or disseminated.

All school employees are required by state law to report to the school corporation if they have been convicted during their employment of certain crimes enumerated in state law. The superintendent or designee is responsible for implementing regulations to notify the employees, including volunteers, and the entities for contracted services of this duty. In addition to the crimes listed in the state law, the notice shall also include the convictions of the "attempted" crimes listed in the law.

LEGAL REF: I.C. 20-26-5-10(f), (h), (i), and (j)
I.C. 20-26-5-11

SOURCE: Plainfield Community School Corporation
Plainfield, IN

ADOPTED: 7/13/2017

J-26 STUDENT DISCIPLINE RULES

Recognizing that the behavior of some students may be so disruptive that it interferes with school purposes or educational functions of the school corporation, school officials may find it necessary to remove a student from the school. In this event and in accordance with the provisions of state law, the Board of School Trustees authorizes administrators and staff members to take the following actions:

1. Removal from Class or Activity - Teacher

- a. A middle school, junior high, or high school teacher will have the right to remove a student from his/her class or activity for a period of up to one (1) school day if the student is assigned regular or additional work to be completed in another school setting.
- b. An elementary teacher will have the right to remove a student from his/her classroom or activity for a period of up to one (1) school day if the student is assigned regular or additional work to be completed in another school setting.
- c. If a teacher removes a student from class under a) or b) above, the principal may place the student in one of the following settings: another appropriate class, another appropriate setting, or in-school suspension. The student may not be placed back into the original class until the principal has a meeting with the teacher, the student, and the student's parents to determine an appropriate behavior plan for the student. If the parents do not attend this meeting within a reasonable time, the principal may place the student in another class or educational setting.

2. Suspension From School - Principal

- a. A school principal (or designee) may deny a student the right to attend school or take part in any school function for a period of up to ten (10) school days.

3. Expulsion

- a. In accordance with the due process procedures defined in this policy, a student may be expelled from school for a period no longer than the remainder of the current semester plus the following semester, with the exception of possession of a firearm, destructive device, or a deadly weapon listed under the Grounds for Suspension and Expulsion.

GROUND FOR SUSPENSION OR EXPULSION

The grounds for suspension or expulsion apply when a student is:

- a. On school grounds immediately before, during, and immediately after school hours and at any other time when the school is being used by a school group (including summer school);
- b. Off school grounds at a school activity, function, or event; or
- c. Traveling to or from school or a school activity, function, or event.

A violation by a student of a rule is subject to a range of disciplinary consequences imposed by teachers or administrators intended to be progressive in nature and move to a more serious consequence with each violation of the same or similar rule. In recognizing that violations of certain rules and the resulting consequences will be dependent upon the age of the student, the number of prior violations and the severity of the violation, the principal of each building level shall develop the minimum and maximum consequences for each rule for their building that is to be approved by the board annually and published in the student handbook for each building. The appropriate consequence should be the least severe that will adequately address any danger to the student and other persons, prevent further disruption of activities, and promote student achievement.

Student misconduct and/or Substantial Disobedience

Grounds for suspension or expulsion for student misconduct or substantial disobedience. The following include examples of student misconduct or substantial disobedience, but are not limited to:

1. Using violence, force, noise, coercion, threat, intimidation, fear, passive resistance, pranks, or other conduct constituting an interference with school purposes, or urging other students to engage in such conduct. The following enumeration is only illustrative and not limited to the type of conduct prohibited by this rule:
 - a. Occupying any school building, school grounds, or part thereof with intent to deprive others of its use.
 - b. Blocking the entrance or exits of any school building or corridor or room therein with intent to deprive others of lawful access to or from, or use of the building, corridor, or room.
 - c. Setting fire to or damaging any school building or property.
 - d. Prevention of or attempting to prevent by physical act the convening or continued functioning of any school or education function, or of any meeting or assembly on school property.
 - e. Intentionally making noise or acting in any manner so as to interfere with the ability of any teacher or any other person to conduct or participate in an education function.
 - f. Conspiring to violate any school rule or state law.
2. Engaging in any kind of aggressive behavior that does physical or psychological harm to another person or urging of other students to engage in such conduct. Prohibited conduct includes coercion, harassment, bullying, hazing, or other comparable conduct.
3. Engaging in violence and/or threat of violence against any student, staff member, and/or other persons. Prohibited violent or threatening conduct includes threatening, planning, or conspiring with others to engage in a violent activity.
4. Causing or attempting to cause damage to school property, stealing or attempting to steal school property.
5. Causing or attempting to cause damage to private property, stealing or attempting to steal private property.

6. Causing or attempting to cause physical injury or behaving in such a way as could reasonably cause physical injury to any person. Self-defense or reasonable action undertaken on the reasonable belief that it was necessary to protect some other person does not constitute a violation of this rule.
7. Threatening or intimidating any person for any purpose, including obtaining money or anything of value from the student.
8. Threatening or intimidating any person for any purpose, including obtaining money or anything of value.
9. Failing to report the actions or plans of another person to a teacher or administrator where those actions or plans, if carried out, could result in harm to another person or persons or damage property when the student has information about such actions or plans.
10. Possessing, handling, or transmitting a knife or any object that can reasonably be considered a weapon, is represented to be a weapon, or looks like a weapon.
11. Possessing, using, transmitting, or being affected by any controlled substance, prescription drug, narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverage, intoxicant or depressant of any kind, or any paraphernalia used in connection with the listed substances. Also prohibited is the consumption of any of the stated substances immediately before attending school or a school function or event. **Low THC Extract as defined by state law is excluded from this rule.**

Exception to Rule 11: A student with a chronic disease or medical condition may possess and self-administer prescribed medication for the disease or condition if the student's parent has filed a written authorization with the building principal. The written authorization must be filed annually. The written authorization must be done by a physician and must include the following information:

- a. That the student has an acute or chronic disease or medical condition for which the physician had prescribed medication.
 - b. The nature of the disease or medical condition requires emergency administration of the prescribed medication.
 - c. The student has been instructed in how to self-administer the prescribed medication.
 - d. The student is authorized to possess and self-administer the prescribed medication.
12. Possessing, using, or transmitting any substance which is represented to be or looks like a narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverage, stimulant, depressant, or intoxicant of any kind.
 13. Possessing, using, transmitting, or being affected by caffeine-based substances, substances containing phenylpropanolamine (PPA), or stimulants of any kind, be they available with or without a prescription.
 14. Possessing, using, distributing, purchasing, or selling tobacco or nicotine-containing products of any kind or in any form.
 15. Offering to sell or agreeing to purchase a controlled substance or alcoholic beverages.
 16. Failing to comply with directions of teachers or other school personnel during any period of time when the student is properly under their supervision, where the failure constitutes an interference with school purposes or an educational function.

17. Failing to completely and truthfully respond to questions from a staff member regarding school-related matters including potential violations of the student conduct rules or state or federal law.
18. Falsely accusing any person of sexual harassment, or of violating a school rule, and/or a state or federal law.
19. Engaging in any activity forbidden by the laws of Indiana that constitutes an interference with school purposes or an educational function.
20. Aiding, assisting, or conspiring with another person to violate these student conduct rules or state or federal law.
21. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, and wrongfully obtaining test copies or scores.
22. Taking, recording, displaying and/or distributing pictures (digital or otherwise), video or audio recordings without the consent of the student or staff member in a situation not related to a school purpose or educational function.
23. Possessing sexually-related materials which include images displaying uncovered breasts, genitals, or buttocks.
24. "Sexting" or using a cell phone or other personal communication device to possess or send text or email messages containing images reasonably interpreted as indecent or sexual in nature. In addition to taking any disciplinary action, phones will be confiscated and students should be aware that any images suspected to violate criminal laws will be referred to law enforcement authorities.
25. Engaging in pranks or other similar activity that could result in harm to another person, damage school corporation property, or disrupt the educational process.
26. Using or possessing gunpowder, ammunition, or an inflammable substance.
27. Violating any rules that are reasonably necessary in carrying out school purposes or an educational function, including, but not limited to:
 - a. engaging in sexual behavior on school property;
 - b. engaging in sexual harassment of a student or staff member;
 - c. disobedience of administrative authority;
 - d. willful absence or tardiness of students;
 - e. engaging in speech or conduct, including clothing, jewelry or hair style, which is profane, indecent, lewd, vulgar, or offensive to school purposes;
 - f. possessing or using a laser pointer or similar device;
 - g. violation of the school corporation's acceptable use of technology policy or rules;
 - h. violation of the school corporation's administration of medication policy or rules;

28. Possessing or using on school grounds during school hours an electronic paging device, a cellular telephone, or any other telecommunication device, including a look-a-like device, in a situation not related to a school purpose or educational function or using such device to engage in an activity that violates school rules. This rule is not violated when the student has been given clear permission from a school administrator or a designated staff member to possess or use one of the devices listed in this rule.
29. Any student conduct rule the school building principal establishes and gives notice of to students and parents.

Bullying

1. Bullying committed by students toward other students is strictly prohibited. Engaging in bullying conduct described in this rule by use of data or computer software that is accessed through any computer, **any** computer system, ~~or any~~ computer network, **or cellular telephone or other wireless or cellular communication device** is also prohibited.
2. For purposes of this rule, bullying is defined by state law as overt, unwanted, repeated acts or gestures, including verbal or written communications or images transmitted in any manner including electronically or digitally; physical acts committed, aggression; or any other behaviors committed by a student or groups of students against another student with the intent to harass, ridicule, humiliate, intimidate, or harm the targeted student and create for the targeted student an objectively hostile school environment that:
 - Places the targeted student in reasonable fear of harm to the targeted student's person or property;
 - Has a substantially detrimental effect on the targeted student's physical or mental health;
 - Has the effect of substantially interfering with the targeted student's academic performance; or
 - Has the effect of substantially interfering with the targeted student's ability to participate in or benefit from the services, activities, and privileges provided by the school.
3. This rule may be applied regardless of the physical location of the bullying behavior when a student committing bullying behavior and the targeted student attend a school within the school corporation and disciplinary action is reasonably necessary to avoid substantial interference with school discipline or prevent an unreasonable threat to the rights of other students to a safe and peaceful learning environment.
4. Any student or parent who has knowledge of conduct in violation of this rule or any student who feels he/she has been bullied in violation of this rule should immediately report the conduct to the school administrator who has responsibility for all investigations of student including bullying. A student or parent may also report the conduct to a teacher or counselor who will be responsible for notifying the school administrator. This report may be made anonymously.
5. The school administrator shall investigate immediately all reports of bullying made pursuant to the provisions of this rule. Such investigation must include any action or appropriate responses that may be taken immediately to address the bullying conduct wherever it takes place. The parents of the bully and the targeted student(s) shall be notified on a regular, periodic basis of the progress and the findings of the investigation and of any remedial action that has been taken.

6. The school administrator will be responsible for working with the school counselors and other community resources to provide information and/or follow-up services to support the targeted student and to educate the student engaging in bullying behavior on the effects of bullying and the prevention of bullying. In addition, the school administrator and school counselors will be responsible for determining if the bullying behavior is a violation of law required to be reported to law enforcement under Indiana law based upon their reasonable belief. Such determination should be made as soon as possible and once this determination is made, the report should be made immediately to law enforcement.
7. False reporting of bullying conduct as defined in this rule by a student shall be considered a violation of this rule and will result in any appropriate disciplinary action or sanctions if the investigation of the report finds it to be false.
8. A violation of this rule prohibiting bullying may result in any appropriate disciplinary action or sanction, including suspension and/or expulsion.
9. Failure by a school employee who has a responsibility to report bullying or investigate bullying or any other duty under this rule to carry out such responsibility or duty will be subject to appropriate disciplinary action, up to and including dismissal from employment with the school corporation. The bullying rule applies when a student is on school grounds immediately before or during school hours, immediately after school hours, or at any other time when the school is being used by a school group; off school grounds at a school activity, function, or event; traveling to or from school or a school activity, function, or event; or using property or equipment provided by the school.
10. Counseling, corrective discipline, and/or referral to law enforcement will be used to change the behavior of the perpetrator. This includes appropriate interventions(s), restoration of a positive climate, and support for victims and others impacted by the bullying.
11. Education outreach and training will be provided to school personnel, parents, and students concerning the identification, prevention, and intervention in bullying.
12. All schools in the corporation are encouraged to engage students, staff and parents in meaningful discussions about the negative aspects of bullying. The parent involvement may be through parent organizations already in place in each school.
13. The superintendent or designee will be responsible for developing detailed administrative procedures consistent with the Indiana Department of Education guidelines for the implementation of the provisions of this rule.

Students who bully other students may face disciplinary action, including possible expulsion.

The grounds for suspension or expulsion apply when a student is:

1. on school grounds immediately before, during, and immediately after school hours and at any other time when the school is being used by a school group;
2. off school grounds at a school activity, function, or event;
3. traveling to or from school or a school activity, function, or event, or
4. during summer school.

In addition to the grounds listed above, a student may be suspended or expelled for engaging in unlawful activity on or off school grounds if the unlawful activity may reasonably be considered to be an interference with school purposes or an educational function, or the student's removal is necessary to restore order or protect persons on school property. This includes any unlawful activity meeting the above criteria which takes place during weekends, holidays, other school breaks, and the summer period when a student may not be attending classes or other school functions.

POSSESSION OF A FIREARM OR A DESTRUCTIVE DEVICE

1. No student shall possess, handle or transmit any firearm or a destructive device on school property. A firearm, whether operational or not, is grounds for expulsion.
2. The following devices are considered to be deadly weapons as defined in 35-41-1-8:
 - a. weapon, laser or electronic stun weapon, equipment, chemical substance, or other material that in the manner it is used, or could ordinarily be used, or is intended to be used, is readily capable of causing serious bodily injury,
 - b. an animal readily capable of causing serious bodily injury and used in the commission or attempted commission of a crime, or
 - c. A biological disease, virus, or organism that is capable of causing serious bodily injury.
3. The following devices are considered to be a firearm under this rule:
 - a. any weapon which will or is designed to or may readily be converted to expel a projectile by the action of an explosive
 - b. the frame or receiver of any weapon described above
 - c. any firearm muffler or firearm silencer
 - d. an antique firearm
 - e. a rifle or a shotgun which the owner intends to use solely for sporting, recreational, or cultural purposes
4. For purposes of this rule, a destructive device is:
 - a. an explosive, incendiary, or over pressure device that is configured as a bomb, a grenade, a rocket with a propellant charge of more than four ounces, a missile having an explosive or incendiary charge of more than one-quarter ounce, a mine, a Molotov cocktail or a device that is substantially similar to an item described above,
 - b. a type of weapon that may be readily converted to expel a projectile by the action of an explosive or other propellant through a barrel that has a bore diameter of more than one-half inch, or
 - c. a combination of parts designed or intended for use in the converting of a device into a destructive device. A destructive device is NOT a device that although originally designed for use as a weapon, is redesigned for use as a signaling, pyrotechnic, line throwing, safety, or similar device.

5. The penalty for possession of a firearm or a destructive device: suspension up to ten (10) days and expulsion from school for at least one calendar year with the return of the student to be at the beginning of the first semester after the one year period. The superintendent may reduce the length of the expulsion if the circumstances warrant such reduction.

6. The superintendent shall immediately notify the appropriate law enforcement agency when a student is expelled under this rule.

UNLAWFUL ACTIVITY

A student may be suspended or expelled for engaging in unlawful activity on or off school grounds if the unlawful activity may reasonably be considered to be an interference with school purposes or an educational function, or the student's removal is necessary to restore order or protect persons on school property. This includes any unlawful activity meeting the above criteria that takes place during weekends, holidays, other school breaks, and the summer period when a student may not be attending classes or other school functions.

LEGAL SETTLEMENT

A student may be expelled if it is determined that the student's legal settlement is not in the attendance area of the school where the student is enrolled.

RIGHT TO APPEAL

The student or parent has the right to appeal an expulsion decision to the school board within 10 days of the receipt of notice of the action taken. The student or parent appeal to the school board must be in writing. If an appeal is properly made, the Board will hear the appeal. When the Board hears the appeal, it will consider the written summary of the expulsion meeting and any additional arguments of both the school administration and the student and/or the student's parent. The Board will then take any action deemed appropriate.

SUSPENSION PROCEDURES

When a principal (or designee) recommends that a student should be suspended, the following procedures will be followed:

1. A meeting will be held prior to the suspension of any student. At this meeting, the student will be entitled to:
 - a. a written or oral statement of the charges;
 - b. if the student denies the charges, a summary of the evidence against the student will be presented; and,
 - c. the student will be provided an opportunity to explain his or her conduct.
2. The meeting shall precede suspension of the student except where the nature of the misconduct requires immediate removal. In such situations, the meeting will follow the suspension as soon as reasonably possible following the date of the suspension.
3. Following the suspension, the parents or guardians of a suspended student will be notified in writing. The notification will include the dates of the suspension; describe the student's misconduct, and the action taken by the principal.

EXPULSION PROCEDURES

When a principal (or designee) recommends to the superintendent (or designee) that a student be expelled from school, the following procedures will be followed (An expulsion meeting is not held unless a written request is submitted to the superintendent as outlined below.):

1. The superintendent (or designee) may conduct an expulsion meeting, or may appoint one of the following persons to conduct the expulsion meeting:
 - a. legal counsel
 - b. a member of the administrative staff who did not expel the student during the current school year and was not involved in the events giving rise to the expulsion
2. An expulsion will not take place until the student and the student's parents are given notice to their right to appear at an expulsion meeting conducted by the superintendent or the person designated above. Failure to request and to appear at this meeting will be deemed a waiver of rights administratively to contest the expulsion or to appeal it to the School Board.
3. The notice of the right to an expulsion meeting will be in writing, delivered by certified mail or by personal delivery and contain the reasons for the expulsion and the procedure for requesting the meeting.
4. At the expulsion meeting, the principal (or designee), will present evidence to support the charges against the student. The student or parent will have the opportunity to answer the charges against the student and to present evidence to support the student's position. An attorney may not represent the student at the expulsion meeting, but the attorney may be available for consultation outside the meeting room during the course of the meeting.
5. If an expulsion meeting is held, the person conducting the expulsion meeting will make a written summary of the evidence heard at the meeting, take any action found to be appropriate, and give notice of the action taken to the student and the student's parent. The student or parent has the right to appeal the decision of the person conducting the expulsion meeting to the School Board within ten days of the receipt of notice of the action taken. The student or parent appeal to the School Board must be in writing. If an appeal is properly made, the Board will hear the appeal. When the Board hears the appeal, it will consider the written summary of the expulsion meeting and any additional arguments of both the school administration and the student and/or the student's parent. The Board will then take any action deemed appropriate.

WITHDRAWAL OF EXTRACURRICULAR OR TRANSPORTATION PRIVILEGE

Attendance, participation in, and use of facilities in extracurricular activities such as athletic activities, non-credit school activities, or school provided transportation, is a privilege and not a right. Any time a student conducts himself or herself in a manner which is in violation of any rules or regulations of the Plainfield Community School Corporation, including misconduct detailed in this policy (JGD), or in any other manner conducts himself or herself in a way that reflects discredit upon his or her school or school district or creates a disruptive influence on the discipline, good order, moral or educational environment in the school or school district or in any manner affects the safety or health of any person in any manner connected with the school or school district, the superintendent or the student's principal shall make an investigation of the circumstances involved in such incident. An oral or written statement of the charges against the student shall be made by the said investigator and, if the student

denies the charges, a summary of the evidence against him or her shall also be presented to said student. The student shall always be given the opportunity to present his or her position in oral or written form. Following such procedures, the superintendent or principal may withdraw from such student the privilege of attendance, participation in, and/or use of facilities in any or all extracurricular or service activities and shall do so if it is determined that such withdrawal is necessary to help the student, or it prevents an interference with an educational function or school purpose. If such investigation and hearing cannot precede such withdrawal, the investigation and hearing shall be conducted as soon as practicable.

After such determination and within twenty-four (24) hours, or such additional time as is reasonably necessary, the superintendent or principal withdrawing such privilege(s) shall mail to the student's parent a statement describing the student's conduct, misconduct, or violation of rule or standard and the reasons for the action taken. If the parent requests to do so within five (5) days after receiving such statement, the superintendent or principal withdrawing such privilege(s) shall meet and confer with the parent.

The length of time of such withdrawal of privilege(s) shall be at the discretion of the superintendent or principal, but such shall be done with a sense of fairness. Any principal making such withdrawal of privilege shall report such to the superintendent, who may review such determination and reduce the severity thereof, if he or she so desires.

DELEGATION OF AUTHORITY

Each teacher, substitute teacher, teacher's aide, instructional assistant, principal or other member of the administrative staff or authorized school personnel shall, when students are under his or her charge, have the right to give any direction and take any action which is then reasonably necessary to carry out, or to prevent an interference with, the educational function of which he or she is then in charge.

Each principal within the school or school function under his or her jurisdiction, the superintendent or the administrative staff with his or her approval, with respect to all schools, may make written rules and establish written standards governing student conduct, and take any action which is reasonably necessary to carry out, or to prevent interference with carrying out, any educational function or school purpose. The superintendent may establish rules and regulations and establish lines of responsibility and related guidelines for the school district. The principal may do likewise for the school.

ALLOWABLE ACTION BY THE TEACHER

Each teacher or other school personnel shall, when students are under his or her charge, have the right to take any action which is then reasonably necessary to carry out or to prevent an interference with the educational function of which he or she is then in charge. Teachers do not have the right to suspend students as above defined; however, teachers and other school personnel may remove a student from any education function within such person's supervision, but such removal from an educational function may not extend for a period of more than one (1) day unless the removal is treated as a suspension as herein provided.

A teacher, or other school personnel, may remove a student by simply asking the student to leave. The teacher or other school employee is to direct the student to a place designated the principal where the student will be under adult supervision. Each time a teacher or other school employee removes a student from his or her charge or supervision, a written notice is to be forwarded to the principal's office.

STUDENT SUSPENSION AND THE BUREAU OF MOTOR VEHICLES

State law prohibits the Bureau of Motor Vehicles from issuing a driver's license or permit to a student less than eighteen (18) years of age who meets any of the following conditions:

1. Is a habitual truant under IC 20-33-2-11.
2. Is under at least a second suspension from school for the year.
3. Is under an expulsion from school.
4. Has withdrawn from school for a reason other than financial hardship.

Upon notification of the principal, the Bureau of Motor Vehicles is also required to invalidate a student's license or permit for the same reasons until conditions defined by state law are met.

LEGAL REF: I.C. 20-33-8-1 et seq.
I.C. 35-47.5-2-4
I.C. 35-41-1-8
I.C. 35-47-1-5

ADOPTED: 08/10/95
REVISED: 08/14/97, 08/13/98, 06/14/01, 07/09/02, 09/11/03, 06/09/05, 10/12/06, 04/08/10,
08/08/13

J-32 ADMINISTRATION OF MEDICATION AT SCHOOL

No medication shall be administered to a student without the written and dated consent of the student's parent. The consent of the parent shall be valid only for the period specified on the consent form and in no case longer than the current school or program year.

All nonprescription medicine to be administered to a student must be accompanied by a statement describing the medicine, the dosage, and the time for it to be administered to the student. USDA-approved topical, non-aerosol sunscreen products are exempt from this requirement. A school employee may assist in applying the sunscreen with written permission of the student's parent or guardian. A student may possess and use the above-described sunscreen product while at school and at school events.

All prescription medicine, including injectable medicine, and all blood glucose tests by finger prick to be administered to a student must be accompanied by a physician's prescription, a copy of the original prescription, or the pharmacy label. If the medication is to be terminated prior to the date on the prescription, the written and dated consent or withdrawal of consent of the parent is required. The written consent of the parent and the written order of the physician shall be kept on file.

No student shall be allowed to keep medicine at school except as provided by state law. Any medicine to be administered to a student shall be brought to either the principal's or school nurse's office where it will be kept in a secure place. Unused medicine by students in kindergarten through grade 8 must be sent home only through the student's parent or an individual who is at least 18 years old and is designated in writing by the student's parent to receive the medication. For students in grades 9 through 12, unused medicine may be sent home with the student only with the written permission of the student's parent.

Medication shall be administered in accordance with the parent's statement (in the case of nonprescription medicine) or the physician's order (in the case of prescription medicine) only by a school nurse or other employee(s) designated in writing by the school principal. All administration of medicine shall be documented in writing. Any designated employee who is responsible for administering injectable insulin or a blood glucose test by finger prick shall receive proper training from a practitioner or a registered nurse and such training shall be documented in writing by the practitioner or registered nurse and kept on file in the school building office.

Low THC Hemp Extract

Low THC Hemp Indiana law defines "low THC hemp extract" as a product:

1. derived from Cannabis sativa L., that meets the definition of industrial hemp;
2. that contains not more than three-tenths percent (0.3%) delta-9-THC (including precursors); and
3. that contains no other controlled substances

Prior to school personnel administering a low THC hemp extract substance, in addition to the above requirements, the following criteria must be met:

1. Parent/Guardian has provided the school with written permission to administer the product to his/her child and has verified that the product was acquired from a retailer that meets the requirements of state law;
2. Product is in the original packaging and is UNOPENED;
3. Student's health care provider has provided the school with a prescription to administer the substance which includes the dose, route and time of administration; and
4. Product has been approved by: (1) the federal Food and Drug administration or the federal Drug Enforcement Agency as a prescription or over the counter drug or (2) meets the packaging requirements of state law.

Low THC hemp extract substance must be in packaging that contains the information required by state law. A school nurse or other trained school personnel will determine if the packaging complies with the law prior to the low THC hemp extract being administered.

At no time shall a student be encouraged by a staff member to use performance enhancing substances, prescription or nonprescription.

LEGAL REF: IC 34-30-14
IC 20-33-8-13
IC 20-34-3-18
IC 20-34-3-22
IC 24-4-21
511 IAC 7-36-9

SOURCE: Plainfield Community School Corporation
Plainfield, IN

ADOPTED: 06/12/79

REVISED: 06/09/80, 06/14/82, 05/24/90, 11/13/97, 06/09/05

J-51: SUICIDE AWARENESS AND PREVENTION

The purpose of this policy is to protect the health and well-being of all students by having procedures in place to prevent, assess the risk of, intervene in, and respond to suicide. The corporation recognizes that physical, behavioral, and emotional health is an integral component of a student's educational outcomes, and that suicide is a leading cause of death among young people. The corporation has a responsibility to take a proactive approach in preventing deaths by suicide and acknowledges the school's role in providing an environment which is sensitive to the factors that place youth at greater risk for suicide and helps to foster positive youth development.

This policy covers actions that take place in the school, on school property, at school-sponsored functions and activities, on school buses or vehicles, at bus stops, and at school-sponsored out-of-school events where school employees are present. This policy applies to the entire school community, including teachers, administrators, corporation staff, students, parents/guardians, and volunteers.

Prevention

Policy Implementation

A corporation suicide prevention coordinator shall be designated by the Superintendent. The corporation suicide prevention coordinator will be responsible for planning and coordinating implementation of this policy for the school corporation.

Each school principal shall designate a school suicide prevention coordinator to act as a point of contact in each school for issues relating to suicide prevention and policy implementation. All staff members shall report students they believe to be at elevated risk for suicide to the school suicide prevention coordinator.

Professional Development

Administrators, teachers, and employees will receive annual training on risk factors, warning signs, response procedures, referrals, postvention, and resources regarding youth suicide prevention. **The training programs used will be research-based that are demonstrated to be an effective or promising program and recommended by the Indiana Suicide Prevention Network Advisory Council.**

The training will include additional information regarding groups of students at elevated risk for suicide, including those living with mental and/or substance use disorders, those who engage in self-harm or have attempted suicide, those in out-of-home settings, those experiencing homelessness, American Indian students, LGBTQ (lesbian, gay, bisexual, transgender, and questioning) students, students bereaved by suicide, and those with medical conditions or certain types of disabilities.

Additional training in risk assessment and crisis intervention will be provided to school-employed mental health professionals and school nurses.

Suicide Prevention Programming

Developmentally-appropriate, student-centered education materials will be integrated into the curriculum of all K-12 health classes. The content of these age-appropriate materials will include: 1) the importance of safe and healthy choices and coping strategies, 2) how to recognize risk factors and warning signs of mental disorders and suicide in oneself and others, 3) help-seeking strategies for oneself or others, including how to engage school resources and community-based suicide prevention services. In addition, schools may provide supplemental small group suicide prevention programming for students.

The school corporation will work in cooperation with community-based suicide prevention services to provide educational and referral information about crisis intervention to at-risk students, their parents, and school employees. Referral information and the availability of suicide prevention services in the local community will be made available by the school corporation through its employee training and student education programs to its employees, its students, and their parents.

Assessment and Referral

When a student is identified by a staff person as potentially suicidal or a student self-refers, the student will be seen by a mental health professional within the same school day to assess risk and facilitate referral. If there is no mental health professional available, a school nurse or administrator will fill this role until a mental health professional can be brought in.

For students at risk:

1. School staff will continuously supervise the student to ensure their safety.
2. The principal and school suicide prevention coordinator will be made aware of the situation as soon as reasonably possible.
3. The mental health professional or principal will contact the student's parent or guardian and will assist the family with an urgent referral. When appropriate, this may include calling emergency services or bringing the student to the local Emergency Department, but in most cases will involve setting up an outpatient mental health or primary care appointment and communicating the reason for referral to the healthcare provider.
4. Staff will ask the student's parent or guardian for written permission to discuss the student's health with outside care, if appropriate.

Crisis Team

The superintendent or designee will appoint a crisis team, which will be a multidisciplinary team consisting of primarily administrative, mental health, and safety professionals, and support staff whose primary focus is to address crisis preparedness, intervention/response and recovery. Members of the crisis team should be professionals who have been specifically trained in crisis preparedness through recovery. The crisis team will take the leadership role in developing crisis plans, ensuring school staff can effectively execute various crisis protocols, and may provide mental health services for effective crisis interventions and recovery supports.

Publication and Distribution of Policy

This policy and its regulations will be distributed annually to all corporation employees and included in all student handbooks and on the school website.

Legal Reference: IC 20-26-5-34.4

SOURCE: Plainfield Community School Corporation
Plainfield, IN

ADOPTED:

D-26: DEBT MANAGEMENT

The School Corporation hereby recognizes that a fiscally prudent debt policy is required in order to:

- Maintain the School Corporation's sound financial position and maintain the tax rate.
- Ensure the School Corporation has the flexibility to respond to changes in future service priorities, revenue levels, and operating expenses.
- Protect the School Corporation's credit rating.
- Ensure that all debt is structured in order to protect both current and future taxpayers, and the School Corporation's Operations Fund, from poorly structured or overly costly capital financings.
- Ensure that the School Corporation's debt is consistent with the School Corporation's planning goals and objectives, facilities planning documentation and/or budget, as applicable, and the 10-year capital plan.

Debt Policies

Long-term debt may be issued to finance the construction, acquisition, and rehabilitation of capital improvements and facilities, equipment and land to be owned and operated by the School Corporation. Long-term debt financings are appropriate when the following conditions exist:

- When the project to be financed is necessary to provide services which the School Corporation is authorized to provide.
- When the project to be financed will provide benefit to constituents over multiple years.
- When total debt does not constitute an unreasonable burden to the School Corporation and its taxpayers.
- When the debt is used to refinance outstanding debt in order to produce debt service savings or to realize the benefits of a debt restructuring.

Long-term debt financings will not be considered appropriate for current operating expenses and routine maintenance expenses.

The School Corporation may use long-term debt financings subject to the following conditions:

- The project to be financed must be approved by the Board.
- The weighted average maturity of the debt (or the portion of the debt allocated to the project) will not exceed the average useful life of the project to be financed.
- The School Corporation estimates that the identified source of repayment, whether property taxes or other identified source, will be available to service the debt through its maturity.
- The School Corporation determines that the issuance of the debt will comply with applicable state and federal laws and is needed.

Short-term debt may be issued to provide financing for the School Corporation's operational cash flows in order to maintain a steady and even cash flow balance. Short-term debt may also be used to finance short-lived capital projects; for example, the School Corporation may undertake general obligation financing for equipment.

The following types of debt are allowable under this Debt Policy:

- General obligation bonds
- Bond or grant anticipation notes
- Lease revenue bonds, certificates of participation and lease-purchase transactions
- Other revenue bonds and certificates of participation
- Tax and revenue anticipation notes

The School Corporation may, from time to time, find that other forms of debt could be beneficial to further its public purposes and may approve such debt without an amendment of this Debt Policy, as a result of capital market changes.

Debt shall be issued as fixed rate debt unless the School Corporation makes a specific determination as to why a variable rate issue would be beneficial to the School Corporation in a specific circumstance.

Relationship of Debt to Capital Improvement Program and Budget

The School Corporation is committed to long-term capital planning. The School Corporation intends to issue debt for the purposes stated in this Debt Policy and to implement policy decisions incorporated in the School Corporation's capital budget and master facilities plan.

The School Corporation shall integrate its debt issuances with the goals of its capital improvement or master facilities plan by timing the issuance of debt to ensure that projects are available when needed in furtherance of the School Corporation's public purposes.

The School Corporation shall seek to issue debt in a timely manner to avoid having to make unplanned expenditures for capital improvements or equipment from its general fund.

Policy Goals Related to Planning Goals and Objectives

The School Corporation is committed to long-term financial planning, maintaining appropriate reserves levels and employing prudent practices in governance, management and budget administration. The School Corporation intends to issue debt for the purposes stated in this Policy and to implement policy decisions incorporated in the School Corporation's annual operations budget.

It is a policy goal of the School Corporation to protect taxpayers and constituents by utilizing conservative financing methods and techniques so as to obtain the highest practical credit ratings (if applicable) and the lowest practical borrowing costs.

The School Corporation will comply with applicable state and federal law as it pertains to the maximum term of debt and the procedures for levying and imposing any related taxes, fees and charges, as applicable, and in the case of refinancing of existing debt, achieving savings as may be required by law or achieving other objectives of substantial benefit to the School Corporation.

Internal Control Procedures

Compliance with Debt Policy. The School Corporation's business official is responsible for implementing and monitoring compliance with this Debt Policy.

Compliance with SEC Rule 15c2-12. The School Corporation may have undertaken, and may undertake in the future, obligations for continuing disclosure pursuant to SEC Rule 15c2-12. The School Corporation's business official will periodically review the requirements of Rule 15c2-12 and each of the School Corporation's undertakings, and ensure that annual and other periodic filings which may be required are done in a complete and timely manner. It shall be the policy of the School Corporation to engage a third party dissemination agent to assist the School Corporation to make complete and timely filings and ensure compliance for the benefit of bondholders or other investors in School Corporation debt.

Compliance with Federal Tax Laws. The School Corporation shall have a policy of full compliance with all applicable federal tax law requirements. In connection with prior and new debt issues, the School Corporation's business official shall review applicable federal tax requirements, including requirements relating to arbitrage and rebate compliance. In connection with each debt issue the School Corporation shall contract with a rebate consultant to undertake arbitrage calculations, if such debt is not otherwise exempt from rebate.

Investments. Proceeds of debt issued by the School Corporation shall be invested in accordance with applicable law or as otherwise permitted in the resolution or other document governing the issuance of the debt.

Expenditure of Proceeds of Debt. Written requisitions identifying the amount and purpose of a proposed draw of bond or other debt proceeds shall be signed by a School Corporation official and submitted to the appropriate School Corporation officials or bond trustee, as applicable.

LEGAL REFERENCE: SEC 15c2-12

SOURCE: Plainfield Community School Corporation
Plainfield, IN

NOTE: See Accounting Manual for Indiana Public School Corporation

ADOPTED: