

REGULAR MEETING  
BOARD OF SCHOOL TRUSTEES  
Plainfield Community School Corporation  
February 14, 2019  
7:00 P.M.

**AGENDA**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. PRESIDENT’S PREROGATIVE AND CORRESPONDENCE**
  - A. Welcome Guests
  - B. Joel Thacker
  - C. Recognize Value of the Month Nominees
- IV. PATRON’S INPUT ON AGENDA ITEMS**
- V. CONSENT ITEMS**
  - A. Minutes of January 3, 2019, Special Meeting
  - B. Minutes of January 10, 2019 Board Meeting
  - C. Minutes of January 10, 2019, Board of Finance Meeting
  - D. Field Trips and Camps
  - E. Donations
  - F. Obsolete Equipment
- VI. FINANCIAL REPORT AND CLAIMS**
  - A. Claims: 49830-50096 - Mr. Wolfe
- VII. NEW BUSINESS**
  - A. Personnel - Mr. Olinger
  - B. Request Permission to Apply for a Managed Services Grant – Mr. Wolfe

***Conduct Internet Safety Hearing***

**VIII. OLD BUSINESS**

- A. Approve Transfer of Funds from Education Fund to Operations Fund – Mr. Wolfe
- B. Appoint Construction Manager for Guilford Elementary School – Mr. Wolfe
- C. Request Permission to Apply for Indiana Bond Bank's HELP Program – Mr. Wolfe
- D. Approve Internet Safety – Mr. Crum

**IX. BOARD DISCUSSION**

**X. OTHER ITEMS FOR CONSIDERATION**

**XI. ADJOURNMENT**

**BOARD OF SCHOOL TRUSTEES**  
**Plainfield Community School Corporation**  
**January 3, 2019**

A special meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room of the Administration Building at 985 Longfellow Lane, Plainfield, Indiana, on January 3, 2019, at 8:00 a.m.

Board of School Trustees members Michael Allen, Katie Chamness, Brad DuBois, Jessica Elston, and Scott Flood were present. Also in attendance were Superintendent Scott Olinger, Assistant Superintendent Pat Cooney, Assistant Superintendent Jud Wolfe, and approximately 9 guests. The meeting was opened with the Pledge of Allegiance.

**PRESIDENT'S  
PREROGATIVE**

Mrs. Elston welcomed all in attendance.

**BOARD OFFICERS**

**OATH OF OFFICE**

Brad DuBois and Jessica Elston took their oath of office.

**PRESIDENT**

Michael Allen made a motion, Katie Chamness seconded and the Board approved the appointment of Scott Flood as President of the School Board of Trustees.

**1<sup>st</sup> VICE PRESIDENT**

Jessica Elston made a motion, Brad DuBois seconded and the Board approved the appointment of Katie Chamness as 1<sup>st</sup> Vice President of the School Board of Trustees.

**2<sup>nd</sup> VICE PRESIDENT**

Katie Chamness made a motion, Jessica Elston seconded and the Board approved the appointment of Michael Allen as 2<sup>nd</sup> Vice President of the School Board of Trustees.

**SECRETARY**

Brad DuBois made a motion, Michael Allen seconded and the Board approved the appointment of Jessica Elston as Secretary of the School Board of Trustees.

**PARLIAMENTARIAN**

Scott Flood appointed Brad DuBois as Parliamentarian of the School Board of Trustees.

**LEGISLATIVE LIAISON**

The Board appointed Katie Chamness to serve as Legislative Liaison to the Indiana School Board Association.

**DELEGATE**

The Board appointed Michael Allen to serve as delegate for the school district at the Indiana School Board Association's Annual Convention.

REDEVELOPMENT COMMISSION	The Board appointed Jessica Elston to serve as the representative on the Plainfield Re-Development Commission.
TREASURER	Jessica Elston made a motion, Katie Chamness seconded and the Board appointed Stacey Smith to serve as Treasurer of the School Board of Trustees.
PATRON'S INPUT ON AGENDA ITEMS	President Flood asked the audience for any input on the agenda items. There was no input provided.
REPORTS	CSO Architects provided an update on the PCMS renovations and an update on the Guilford Elementary Project
FACSIMILE SIGNATURES	Katie Chamness made a motion, Jessica Elston seconded and the Board approved Mr. Wolfe's request to use the Board Facsimile signatures on all employment contracts except the Superintendent's contract.
PERSONNEL	On a motion by Michael Allen and seconded by Brad DuBois, the Board approved the personnel recommendations as per Schedule A-1.
INDEPENDENT CONTRACTOR AGREEMENT	Michael Allen made a motion, Jessica Elston seconded, and the Board approved the Independent Contractor Agreement for speech/language therapy services.
APPOINT CMC EVALUATION COMMITTEE	Katie Chamness made a motion, Michael Allen seconded and the Board approved the use of the Construction Manager as Constructor as the method of construction delivery for the Guilford Elementary project. The Board approved Scott Olinger, Colleen Perry, John Crum and Jud Wolfe to serve on the Evaluation Committee for the project.
HIGH SCHOOL ATHLETICS BID	A motion was made by Jessica Elston and seconded by Michael Allen to accept the bid from Sprinturf to replace the Synthetic Turf and make repairs to Track/Tennis courts from Sprinturf in the amount of \$907,349. The motion was approved by the Board.
OTHER DISCUSSION	President Flood reminded the Board to schedule this school visits for this semester.

There being no further business, the meeting was adjourned.

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Scott Flood, President

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Katie Chamness, First Vice President

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Michael Allen, Second Vice President

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Jessica Elston, Secretary

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Brad DuBois, Parliamentarian

**BOARD OF SCHOOL TRUSTEES**  
**Plainfield Community School Corporation**  
**January 10, 2019**

A regular meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room of the Administration Building at 985 Longfellow Lane, Plainfield, Indiana, on January 10, 2019, at 7:00 p.m.

Board of School Trustees members Michael Allen, Katie Chamness, Jessica Elston, and Scott Flood were present. Also in attendance were Assistant Superintendent Pat Cooney, Assistant Superintendent Jud Wolfe, and approximately 44 guests. The meeting was opened with the Pledge of Allegiance.

**PRESIDENT'S  
PREROGATIVE**

President Flood welcomed all in attendance.

Mr. Flood talked about the start of the second semester. He updated the group on the Van Buren renovations which almost completed.

He stated that it is important to us to keep our buildings in great shape. There is a wall in Central Elementary from 1888, but you can't tell it because we keep our buildings in such great shape. We are preparing for the building of Guilford Elementary. The middle school is preparing for a major remodel in the coming year.

Our custodians work through the Christmas break while the students and staff are off. This is a great time for major cleaning that can't occur during the school year. Mr. Flood wanted to thank our custodial staff for all they do to keep our buildings in such great shape.

A student from each school building was recognized for modeling the December Value of the Month, Kindness.

**PATRON'S INPUT  
ON AGENDA ITEMS**

President Flood asked the audience for any input on the agenda items. There was no input provided.

**REPORTS**

Mr. Wolfe presented a report on the funds that received temporary loans as of December 31, 2018.

**RECORD OF  
DECEMBER 13, 2018,  
WORK SESSION**

On a motion by Jessica Elston and seconded by Katie Chamness, the Record of Work Session held on December 13, 2018, was approved.

MINUTES OF DECEMBER 13, 2018, REGULAR MEETING	On a motion by Jessica Elston and seconded by Katie Chamness the minutes from the December 13, 2018, Regular Meeting were approved.
RECORD OF DECEMBER 13, 2018, EXECUTIVE SESSION	On a motion by Jessica Elston and seconded by Katie Chamness, the Record of Executive Session held on December 13, 2018, was approved.
APPROVE LQA HANDBOOK	Jessica Elston made a motion, Katie Chamness seconded and the Board approved the 2019-2020 handbook for Little Quakers Academy.
DONATIONS	A motion was made by Jessica Elston to accept the donations submitted by the various schools. Katie Chamness seconded and the motion passed.
OBSOLETE EQUIPMENT	A motion was made by Jessica Elston and seconded by Katie Chamness to approve the obsolete equipment, the motion passed.
PERMISSION TO CANCEL OUTSTANDING CHECKS	Jessica Elston made a motion, Katie Chamness seconded, and the Board approved the cancellation of outstanding checks from the Plainfield Community Middle School and Plainfield High School ECA's.
USE OF PHS ATHLETIC FUNDS	On a motion by Jessica Elston and seconded by Katie Chamness the Board approved use of PHS Athletic Funds to pay for softball renovation and baseball de lipping in the amount of \$19,750 with TurfDogs.
FINANCIAL REPORT AND CLAIMS	Mr. Wolfe presented the financial reports for the month of January and claims 49538-49829. Katie Chamness made a motion, Michael Allen seconded and the Board approved payment of claims: 49538-49829.
PERSONNEL	On a motion by Michael Allen and seconded by Jessica Elston, the Board approved the personnel recommendations as per Schedule A-1.
PROFESSIONAL SERVICES – GUILFORD ELEMENTARY PROJECT	Jessica Elston made a motion, Katie Chamness seconded and the Board approved the Proposal for Professional Services for the Guilford Elementary Project with CSO Architects.
CONSTRUCTION MANAGER AGREEMENT	On a motion by Michael Allen and seconded by Jessica Elston the Board approved the Construction Manager Agreement with Hagerman Group, Inc. for the PCMS renovations.

OTHER DISCUSSION      No other discussion occurred.

There being no further business, the meeting was adjourned.

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Scott Flood, President

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Katie Chamness, First Vice President

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Michael Allen, Second Vice President

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Jessica Elston, Secretary

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Brad DuBois, Parliamentarian



**BOARD OF SCHOOL TRUSTEES**  
**Plainfield Community School Corporation**  
**January 10, 2019**

A Board of Finance meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room of the Administration Building at 985 Longfellow Lane, Plainfield, Indiana, on January 10, 2019 at 7:30 p.m.

Board of School Trustees members Michael Allen, Katie Chamness, Jessica Elston, and Scott Flood were present. Also in attendance were Assistant Superintendent Pat Cooney, Assistant Superintendent Jud Wolfe, and 7 guests.

ELECT PRESIDENT AND SECRETARY	Michael Allen made a motion and Katie Chamness seconded and the Board approved the appointment of Scott Flood as President and Jessica Elston as Secretary of the Board of Finance.
2018 INVESTMENT REPORT	The Board of Finance received information on the investment practices and 2018 investment earnings.
OUTSTANDING CHECKS	The Board of Finance received the outstanding checks that were two or more years old as of December 31, 2018, for the middle school and the high school.

There being no further business, the Board of Finance meeting was adjourned.

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Scott Flood, President

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Katie Chamness, First Vice President

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Michael Allen, Second Vice President

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Jessica Elston, Secretary

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Brad DuBois, Parliamentarian



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

Activity	Group/Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants
PHS Wrestling Semi-State	PHS Wrestling	2/8/2019 - 2/9/19	Depart 2pm 2/8/19 Return 11pm 2/9/19	Brian Smiley & Adam Ferguson	812-593-3685	Evansville, IN		9
DECA State Competition	DECA	3/3/19 - 3/5/19	Depart 2pm 3/3/19 Return 1:30pm 3/5/19	Megan Craft	812-249-5548	Downtown Marriott - Indpls		65
PHS Show Choir	Belles et Beaux & Femmes	3/8/19 - 3/10/19	TBD	Jonelle Heaton	317-839-7711	Watseka HS - Illinois		150
Federal Reserve & Chicago Board of Exchange	AP Microeconomics	4/22/2019	Depart 6:45am 4/22/19 Return 8:15pm 4/22/19	Larry Early	317-839-7711	Chicago, IL		37
Ft. Wayne Canterbury Invite	PHS Girls Tennis	4/19/19 - 4/20/19	Depart 3pm 4/19/19 Return 7pm 4/20/19	Keith Bradley & Julie Siepman	317-696-1872	Ft. Wayne, IN		15
Flat Rock YMCA	CN 5th Grade	5/9/19 - 5/10/19	Depart 9am 5/9/19 Return 2:30pm 5/10/19	Diana Cragen	317-839-7707	Flat Rock YMCA - St. Paul, IN		115

**2018-2019 Athletic Clinics and Summer Camps**

Activity	Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants
Youth Cheer Camp	K-6	6/3/19 - 6/7/19	5pm - 6:30pm	Michelle Creek	317-625-4167	PHS Field House	\$40/participant	65
Mad Scientist Camp	1st - 5th	5/28/19 - 5/31/19	9am - 10am (1st - 2nd) 11am - 12pm (3rd - 4th)	Tara Sherman	317-430-8386	Brentwood Music Room	\$50/participant	50

**2018-2019 Clubs**

Clarks Creek Running Club	4th - 5th	Tuesdays 3/5/19 - 4/30/19	4pm - 4:45pm	Bethany Bammann	317-839-0120	Clarks Creek Gym		50
Girls on the Run Club	3rd - 5th	Tuesdays & Thursdays 2/26/19 - 5/2/19	4pm - 5pm	Gail Dixon	317-839-2575	Van Buren		TBD

## **Donations**

### **February 14, 2019**

#### **Food Services**

1. First Christian Church donated \$150 to the Hungry Jane/Jack accounts.
2. Class of 1978 donated \$325.63 to the Hungry Jane/Jack accounts.
3. Kimberly Stephens donated \$100 to the Hungry Jane/Jack accounts.

#### **Plainfield Community Middle School**

1. Tri Kappa donated \$50 to the student assistance fund.

#### **Central Elementary**

1. Tri Kappa donated \$50 to the student assistance fund.

#### **Clarks Creek Elementary**

1. UPaint Pottery Studio donated \$250 to the elementary walkathon.
2. Hampton-Gentry donated \$250 to the elementary walkathon.
3. Reaching Further West (Brain Balance of Avon) donated \$500 to the elementary walkathon.
4. York Chevrolet Buick GMC donated \$800 to the elementary walkathon.
5. Tri Kappa donated \$800 to the elementary walkathon.
6. Elite Pro Painting donated \$800 to the elementary walkathon.
7. Anissa Veon – Agent donated \$800 to the elementary walkathon.
8. CCH&A donated \$500 to the elementary walkathon.
9. Baker Funeral Service donated \$500 to the elementary walkathon.
10. Plainfield Eye Care donated \$800 to the elementary walkathon.
11. Eli Lilly donated \$500 to the elementary walkathon.
12. Ray's Trash Service donated \$100 to the elementary walkathon.
13. Infinity Dance Academy donated \$200 to the elementary walkathon.
14. FRNCIC (McDonald's) donated \$500 to the elementary walkathon.
15. Monaghan Enterprises donated \$800 to the elementary walkathon.
16. Town of Plainfield donated \$800 to the elementary walkathon.

17. Tri Kappa donated \$50 to the student assistance fund.

**Van Buren Elementary**

1. Tri Kappa donated \$50 to the student assistance fund.

## Obsolete Equipment Form

**BUILDING:** Plainfield High School Athletics

[illegible]

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

**Obsolete Equipment  
Form**

**SEND TO: ASSISTANT SUPERINTENDENT, JUD WOLFE**

Administration Building, PCSC

985 Longfellow St.

Plainfield, Indiana 46168

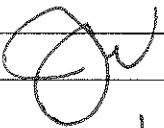
Phone: (317) 839-2578

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

Julie Mansfield North

**BUILDING:** PCMS

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # ( If marked)
VC4CB005216	Panasonic DVD/CD Player DVD-S47	06477
B216PN04F	RCA DVD Player RC5240P	08358
ANDC541A0670	InFocus Projector X1A	09168
608936253	Sharp Projector XGMB50X	08288
803913338	Sharp Projector PGF212X	
CNOKW418S008189N0096	Dell Projector 1209S	09166
CNOKW418S008189N0043	Dell Projector 1209S	09165
CNOKW418S008189N0021	Dell Projector 1209S	09178
GOX01213	Sanyo Projector PLCSP20N	06323
CN84WA651F	HP ScanJet Scanner G4010	
W004332	Mitsubishi Projector XD500U-ST	10137
K401946	Anchor Speaker AN130	
C911127	Anchor Speaker AN1000	
007173177MS	Emerson Boom Box PD6620G	
18133445	3M Overhead Projector 1830	
18133452	3M Overhead Projector 1830	
18133450	3M Overhead Projector 1830	
	Smart Response PE Clickers	
	Ambico Tripod	
	Bogen Tripod	
	Bogen Tripod	
	Manfrotto Tripod	
	Manfrotto Tripod	
	Manfrotto Tripod	
	Manfrotto Tripod	

  
1/28/19

**FINANCIAL REPORT**  
**PLAINFIELD COMMUNITY SCHOOL CORPORATION**  
1/31/2019

FUND	BEGINNING APPROPRIATION	2019 M.T.D. EXPENDITURE	2019 Y.T.D. EXPENDITURE	2018 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
Education Fund (0101)						
Payroll	\$24,612,365.00	\$1,718,708.25	\$1,718,708.25		\$22,893,656.75	
Other	<u>10,421,415.72</u>	<u>640,228.77</u>	<u>640,228.77</u>		<u>9,781,186.95</u>	
Sub-Total	\$35,033,780.72	\$2,358,937.02	2,358,937.02		\$32,674,843.70	6.73%
Transfer of Revenue to Operations Fund		\$0.00	0.00			
Re-Payment of TAW	<u>-</u>	<u>0.00</u>	<u>0.00</u>			
<b>Total General Fund</b>	\$35,033,780.72	\$2,358,937.02	2,358,937.02		\$32,674,843.70	
Debt Service Fund (0200)	\$15,080,735.00	\$0.00	\$0.00	\$0.00	\$15,080,735.00	0.00%
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>		
<b>Total Debt Service Fund</b>	\$15,080,735.00	\$0.00	0.00	\$0.00		
Retire/Sevr. Fund (0250)	\$349,917.00	\$0.00	\$0.00	\$0.00	\$349,917.00	0.00%
Transfer of Revenue (to Tax Levy Fund)	-	0.00	0.00	0.00		
Transfer to(Rainy Day Fund, temp loan)		0.00	0.00	0.00		
Re-Payment of TAW	<u>-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
<b>Total Retire/Sevr. Fund</b>	\$349,917.00	\$0.00	0.00	\$0.00		
Operations Fund (0300)	\$12,786,250.63	\$870,459.86	\$870,459.86		\$11,915,790.77	6.81%
Transfer of Revenue (to Rainy Day Fund)	-	0.00	0.00			
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	0.00			
Transfer of Revenue to Education Fund		0.00	0.00			
Re-Payment of TAW	<u>-</u>	<u>0.00</u>	<u>0.00</u>			
<b>Total Capital Projects Fund</b>	\$12,786,250.63	\$870,459.86	\$870,459.86			



**FINANCIAL REPORT**  
**PLAINFIELD COMMUNITY SCHOOL CORPORATION**  
1/31/2019

FUND	BEGINNING APPROPRIATION	2019 M.T.D EXPENDITURE	2019 Y.T.D. EXPENDITURE	2018 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
Rainy Day Fund	\$756,157.05	\$600.00	\$600.00	\$27,871.93	\$755,557.05	0.08%
Transfer of Revenue (temp loan)	-	0.00	0.00	0.00		
<b>Total Rainy Day Fund</b>	\$756,157.05	\$600.00	\$600.00	\$27,871.93		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$170,020.13	\$170,020.13	\$108,004.41		
Prepaid Balance		126,848.63	126,848.63	120,626.46		
<b>Total School Lunch Fund</b>		296,868.76	296,868.76	228,630.87		
Federal/State/ Local Grants		\$128,224.62	\$128,224.62	\$130,869.75		
Transfer of Revenue (Rainy Day Fund, temp loan)		56,411.04	56,411.04	79,716.68		
<b>Total Federal/State/Local Grants</b>	\$0.00	\$184,635.66	\$184,635.66	\$210,586.43		
Construction Fund		\$45,782.86	\$45,782.86	\$35,573.41		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$45,782.86	\$45,782.86	\$35,573.41		

CASH BALANCE

(0101) General Fund	\$7,321,988.29
(0200) Debt Service Fund	\$6,858,896.48
(0250) Retire/Sevr. Fund	\$110,122.93
(0300) Capital Projects Fund	\$434,989.40
(0120) Levy Excess	\$0.00
School Lunch Fund	\$474,929.03
Federal/State/Local Grants	\$370,846.57
Clearing Accounts	\$0.00
Rainy Day Fund	\$811,968.09
Construction Fund	\$4,137,914.52
	<u>\$20,521,655.31</u>

Interest on Checking Account for Jan 2019- \$41,899.96

**FINANCIAL REPORT**  
**PLAINFIELD COMMUNITY SCHOOL CORPORATION**  
1/31/2019

INVESTMENTS  
ALL FUNDS

Old National Bank	\$19,447,612.14	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,042,346.04	0.13%	AS NEEDED
Trust Indiana	\$ 31,697.13	0.59%	AS NEEDED
Total All Funds Investments	\$20,521,655.31		

**SCHOOL LUNCH PROGRAM  
FINANCIAL REPORT  
1/31/2019**

**BALANCE January 1, 2019** \$427,385.83

**RECEIPTS**

ADULTS AND STUDENT MEALS	\$130,463.55
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	69,229.38
PREPAID ACCOUNTS (8400)	141,853.53
MISC. REBATES, DINNERS, CHANGE RETURNED	2,865.50

**TOTAL RECEIPTS** \$344,411.96

**EXPENDITURES**

FOOD AND PAPER COSTS	\$72,177.35
LABOR	85,528.83
CATERING	466.30
MAINTENANCE COSTS (Equipment)	9,309.70
FUND 8400	126,848.63
MISC: REFUNDS, CHANGE, PREPAID, OTHER	2,537.95

**TOTAL EXPEND.** \$296,868.76

<b>BALANCE AS PER ACCOUNT</b>	\$474,929.03
<b>PRE-PAID DEDUCTED FROM BALANCE</b>	\$131,953.02
<b>ADJUSTED BALANCE FOR COMPARISON*</b>	\$342,976.01

**OUTSTANDING BILLS\*\*** \$101,809.18

INVENTORY		
FOOD	33,802.22	
NON-FOOD	15,961.72	
GOVERNMENT COMM.		
ACTUAL COST	469.74	

**MARKET VALUE** 4,081.30

**TOTAL INVENTORY\*\*\*** \$50,233.68

**SCHOOL LUNCH PROGRAM STATUS 1/31/19** \$291,400.51

**2018 COMPARISON**

<b>ADJUSTED BALANCE FOR COMPARISON*</b>	\$419,307.33
<b>OUTSTANDING BILLS**</b>	124,689.09
<b>TOTAL INVENTORY***</b>	50,977.12

**SCHOOL LUNCH PROGRAM STATUS 1/31/18** \$345,595.36

**Plainfield Community School Corporation  
2018 Facility Improvements  
Financial Summary**

	<u>Budget</u>	<u>Paid To Date</u>	<u>Remaining Balance</u>
<b>Sources of Revenue:</b>			
2016 Lease Rental Bonds	95,000.00	90,500.52	4,499.48
2017 Lease Rental Bonds	4,032,769.00	3,272,059.39	760,709.61
<b>Total Sources of Revenue:</b>	<b>4,127,769.00</b>	<b>3,362,559.91</b>	<b>765,209.09</b>
<b>2018 Projects:</b>			
Van Buren Renovations	3,757,810.00	3,272,059.39	416,422.88
Clarks Creek Fire Alarm	125,000.00	90,500.52	-
<b>Total 2016-17 Facility Improvements:</b>	<b>3,882,810.00</b>	<b>3,362,559.91</b>	<b>416,422.88</b>

**Contingency                      \$   348,786.21**

**Plainfield Community School Corporation  
2018 Facility Improvements  
Financial Summary**

	<u>Budget</u>	<u>Paid To Date</u>	<u>Remaining Balance</u>
<b>Van Buren Renovations:</b>			
Miscellaneous	66,000.00	79,043.69	
Architectual & Engineering Fees	268,000.00	266,999.62	1,000.38
Construction Contract	3,136,500.00	2,721,077.50	415,422.50
Contingency	-	-	-
Furnishings and Equipment	187,310.00	130,832.58	
Technology Upgrades	100,000.00	74,106.00	
<b>Total Van Buren Renovations:</b>	<b><u>\$ 3,757,810.00</u></b>	<b><u>\$ 3,272,059.39</u></b>	<b><u>\$ 416,422.88</u></b>

**Clarks Creek Fire Alarm:**

Cost of Issuance, Other Legal, Miscellaneous		-	
Architectual & Engineering Fees	18,000.00	13,500.52	
Construction Contract	87,000.00	77,000.00	-
Contingency	20,000.00		
<b>Total Clarks Creek Fire Alarm:</b>	<b><u>\$ 125,000.00</u></b>	<b><u>\$ 90,500.52</u></b>	<b><u>\$ -</u></b>

**Plainfield Community School Corporation  
2019 Summer Projects  
Financial Summary**

<b>Revenue</b>	<b>Budget</b>	<b>Paid To Date</b>	<b>Interest Income</b>	<b>Balance</b>
<b>Sources of Revenue:</b>				
2017 General Obligation Bond (HS)	573,752.31	-		573,752.31
2017 Lease Rental Bonds (VB)	250,000.00	-		250,000.00
2018 General Obligation Bond	2,775,000.00	107,271.14		2,667,728.86
<b>Total Sources of Revenue:</b>	<b>3,598,752.31</b>	<b>107,271.14</b>	<b>-</b>	<b>3,491,481.17</b>

<b>Expenses</b>	<b>Budget</b>	<b>Paid To Date</b>	<b>Future Obligation</b>	<b>Contingency</b>
<b>2019 Summer Projects</b>				
BW, CE, and VB Playground Upgrades	1,017,000.00	21,323.25	1,002,000.00	
High School Site Improvements	1,010,849.00	55,622.19	955,226.81	
District Exterior Lighting Upgrades	342,500.00	11,884.00	330,616.00	
District Security Camera Replacement	510,000.00	18,441.70	491,558.30	
Acquisition of Property	300,000.00	-	300,000.00	
Purchase of School Buses	300,000.00	-	300,000.00	
Purchase of Equipment	-	-	-	
<b>Totals:</b>	<b>3,480,349.00</b>	<b>107,271.14</b>	<b>3,379,401.11</b>	<b>112,080.06</b>

	<u>Budget</u>	<u>Paid To Date</u>	<u>Future Obligation</u>
<b>BW, CE, and VB Playground Upgrades</b>			
General Contractor	950,000.00	-	950,000.00
Architectual & Engineering	52,000.00	-	52,000.00
Cost of Issuance / Other	15,000.00	21,323.25	-
<b>Total Project</b>	<b>\$ 1,017,000.00</b>	<b>\$ 21,323.25</b>	<b>\$ 1,002,000.00</b>

<b>High School Site Improvements</b>			
General Contractor	907,349.00	-	907,349.00
Architectual & Engineering	59,500.00	44,926.44	14,573.56
Cost of Issuance / Other	44,000.00	10,695.75	33,304.25
<b>Total Project</b>	<b>\$ 1,010,849.00</b>	<b>\$ 55,622.19</b>	<b>\$ 955,226.81</b>

<b>District Exterior Lighting Upgrades</b>			
Architectual & Engineering	23,153.00	-	23,153.00
Phase I - High School	98,500.00	-	98,500.00
Phase II - BW, CC, and Transportation	80,000.00	-	80,000.00
Phase III - Remaining Sites	113,347.00	-	113,347.00
Cost of Issuance / Other	27,500.00	11,884.00	15,616.00
<b>Total Project</b>	<b>\$ 342,500.00</b>	<b>\$ 11,884.00</b>	<b>\$ 330,616.00</b>

<b>District Security Camera Replacement</b>			
Architectual & Engineering	30,000.00	-	30,000.00
Brentwood	50,000.00	-	50,000.00
Central	60,000.00	-	60,000.00
Clarks Creek	80,000.00	-	80,000.00
Van Buren	60,000.00	-	60,000.00
Middle School	-	-	-
High School	150,000.00	-	150,000.00
Transportation	50,000.00	-	50,000.00
Cost of Issuance / Other	30,000.00	18,441.70	11,558.30
<b>Total Project</b>	<b>\$ 510,000.00</b>	<b>\$ 18,441.70</b>	<b>\$ 491,558.30</b>

**Acquisition of Property**

Purchase of Property	\$ 275,000.00	-	\$ 275,000.00
Professional Services	\$ 25,000.00	-	\$ 25,000.00
<b>Total Project</b>	<b>\$ 300,000.00</b>	<b>\$ -</b>	<b>\$ 300,000.00</b>

**Purchase of Buses & Equipment**

School Buses	\$ 300,000.00	-	\$ 300,000.00
Equipment	\$ -	-	\$ -
<b>Total Project</b>	<b>\$ 300,000.00</b>	<b>\$ -</b>	<b>\$ 300,000.00</b>



# **FEBRUARY CLAIMS 2019**

**49830-50096**

## **CLASSIFICATION OF OBJECT ACCOUNTS ~ 2019**

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### **100 Salaries**

- 110 Certified Salaries
- 115 Board Members
- 120 Non-Certified Salaries
- 131 Stipend
- 135 Temp Licensed Salaries (sub)
- 136 Temp Non-Licensed Salaries (sub)
- 140 Overtime Salaries

### **200 Employee Benefits**

- 211 Social Security – Non-Certified
- 212 Social Security – Certified
- 214 Public Employee's Retirement Fund
- 215 Teacher Retirement Fund (hired prior to 7/1/95)
- 216 Teacher Retirement Fund (hired after 7/1/95)
- 221 Life Insurance
- 222 Health Insurance
- 224 Other Insurance
- 225 Workers Compensation
- 230 Unemployment Compensation
- 241 Other Employee Benefits

### **300 Purchased Professional & Technical Services**

- 311 Instructional Services
- 312 Instructional Programs - Training
- 313 Pupil Services
- 314 Staff Services
- 318 Board of Education Services
- 319 Professional Services
- 350 Technical Services

### **400 Public or Private Utility Services**

- 411 Water/Sewage
- 412 Removal of Refuse/Garbage
- 419 Other Public/Private Utility
- 431 Non-Tech Repairs/Maintenance
- 432 Tech Repairs/Maintenance
- 450 Construction Services

### **500 Other Purchased Services**

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

### **500 Communications**

- 530 Communications
- 540 Advertising
- 550 Printing/Binding
- 561 Transfer Tuition
- 580 Travel

### **600 General Supplies**

- 611 Operational Supplies
- 612 Tire & Repairs
- 613 Gasoline & Lubricants
- 614 Food Purchases
- 621 Heating/Cooling – Electric
- 622 Heating/Cooling – Gas
- 623 Heating/Cooling – Fuel Oil
- 630 Textbooks
- 640 Library Books
- 650 Periodicals
- 655 Tech Related Supplies
- 660 Other Supplies & Materials

### **700 Property**

- 710 Land & Improvements
- 715 Improvements-Other than Bldg.
- 730 Equipment – Under Threshold
- 731 Vehicles – Under Threshold
- 733 Furniture & Fixtures
- 735 Equipment – Over Threshold
- 741 Technology – Related Hardware
- 742 Technology – Software

### **800 Other Objects**

- 810 Dues & Fees
- 832 Interest
- 871 Bank Service Charges
- 875 Awards
- 876 Refund of Revenue

### **900 Other Items**

- 910 Transfers
- 920 Investments

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

User: \*ALL\*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: \*\*ALL\*\*

Date Range: 01/01/2019 - 02/28/2019

Vouchers: \*\*ALL\*\*

Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
01/18/2019	yes	00049853	888888	PAYROLL	0101 110	763,365.16	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0101 110	765,429.43	0	001	PAYROLL
				** Object Total - 110 **	0101 110	1,528,794.59			
01/18/2019	yes	00049853	888888	PAYROLL	0101 120	86,570.26	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0101 120	150,619.61	0	001	PAYROLL
				** Object Total - 120 **	0101 120	237,189.87			
01/18/2019	yes	00049853	888888	PAYROLL	0101 135	6,176.40	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0101 135	13,211.21	0	001	PAYROLL
				** Object Total - 135 **	0101 135	19,387.61			
01/18/2019	yes	00049853	888888	PAYROLL	0101 136	3,112.50	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0101 136	6,300.00	0	001	PAYROLL
				** Object Total - 136 **	0101 136	9,412.50			
01/04/2019	yes	00049830	7650	EFTPS	0101 211	5,588.97	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	0101 211	6,099.83	1	001	NC FICA 01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	0101 211	10,996.17	1	001	NC FICA 02/01/2019
				** Object Total - 211 **	0101 211	22,684.97			
01/04/2019	yes	00049830	7650	EFTPS	0101 212	54,907.73	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	0101 212	54,357.84	1	001	NC FICA 01/18/2019
01/31/2019	yes	00049951	7650	EFTPS	0101 212	148.74	1	001	C FICA QTR 3 2018
01/31/2019	yes	00049952	7650	EFTPS	0101 212	1,366.42	1	001	CFICA QTR 4 2018
02/01/2019	yes	00049937	7650	EFTPS	0101 212	55,239.34	1	001	NC FICA 02/01/2019
				** Object Total - 212 **	0101 212	166,020.07			
01/04/2019	yes	00049832	54200	PUBLIC EMPLOYEES RETIRE	0101 214	11,123.89	1	001	PERF 01/04/209
01/04/2019	yes	00049833	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-0.16	1	001	PERF 01/04/2019
01/18/2019	yes	00049864	54200	PUBLIC EMPLOYEES RETIRE	0101 214	12,048.74	1	001	EMPLR PERF 01/18/2019
01/18/2019	yes	00049865	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.27	1	001	PERF 01/18/2019
02/01/2019	yes	00049939	54200	PUBLIC EMPLOYEES RETIRE	0101 214	3,747.30	1	001	PERF 02/01/2019
02/01/2019	yes	00049941	54200	PUBLIC EMPLOYEES RETIRE	0101 214	13,990.14	1	001	EMPLR PERF 02/01/2019
02/01/2019	yes	00049942	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.13	1	001	PERF 02/01/2019
				** Object Total - 214 **	0101 214	40,910.31			
01/04/2019	yes	00049831	35700	INDIANA STATE TEACHERS'	0101 215	4,456.23	1	001	EMP TRF 01/04/2019
01/18/2019	yes	00049863	35700	INDIANA STATE TEACHERS'	0101 215	4,475.50	1	001	PRE TRF 01/18/2019
02/01/2019	yes	00049938	35700	INDIANA STATE TEACHERS'	0101 215	4,479.20	1	001	POST TRF 02/01/2019
				** Object Total - 215 **	0101 215	13,410.93			
01/04/2019	yes	00049831	35700	INDIANA STATE TEACHERS'	0101 216	65,348.87	1	001	EMP TRF 01/04/2019
01/04/2019	yes	00049834	35700	INDIANA STATE TEACHERS'	0101 216	116.43	1	001	TRF 01/04/2019
01/18/2019	yes	00049863	35700	INDIANA STATE TEACHERS'	0101 216	64,483.25	1	001	PRE TRF 01/18/2019
01/18/2019	yes	00049866	35700	INDIANA STATE TEACHERS'	0101 216	-0.07	1	001	TRF 01/18/2019
02/01/2019	yes	00049938	35700	INDIANA STATE TEACHERS'	0101 216	18,481.95	1	001	POST TRF 02/01/2019
02/01/2019	yes	00049940	35700	INDIANA STATE TEACHERS'	0101 216	46,205.10	1	001	EMP TRF 02/01/2019
02/01/2019	yes	00049943	35700	INDIANA STATE TEACHERS'	0101 216	-0.10	1	001	TRF 02/01/2019
				** Object Total - 216 **	0101 216	194,635.43			

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

User: \*ALL\*

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

Date Range: 01/01/2019 - 02/28/2019

Vouchers: \*\*ALL\*\*

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/04/2019	yes	00049830	7650	EFTPS	0101 221	0.04	1	001 NC FICA	01/04/2019
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 221	2,245.24	74045	001 LTD	01/04/2019
				** Object Total - 221 **	0101 221	2,245.28			
01/30/2019	yes	00049904	3400	AMERICAN FIDELITY	0101 222	-39.60	1	001 MONTHLY PREMIUMS	
01/30/2019	yes	00049908	3400	AMERICAN FIDELITY	0101 222	17,500.00	1	001 PAYROLL DEDUCTIONS:HSA ACCOUNT	
01/30/2019	yes	00049914	65400	TEXAS LIFE INSURANCE CO.	0101 222	189.01	74043	001 MONTHLY PREMIUMS	
01/30/2019	yes	00049915	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	211.87	74044	001 MONTHLY PREMIUMS	
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	185,762.65	74045	001 LTD	01/04/2019
				** Object Total - 222 **	0101 222	203,623.93			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 224	7,120.37	74045	001 LTD	01/04/2019
				** Object Total - 224 **	0101 224	7,120.37			
01/30/2019	yes	00049917	45125	MET LIFE RESOURCES	0101 241	59,146.13	74046	001 401A	01/04/2019
				** Object Total - 241 **	0101 241	59,146.13			
02/14/2019		00049983	60292	CYNTHIA M. SHELTON	0101 311	375.00	0	001 SERVICES	
				** Object Total - 311 **	0101 311	375.00			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0101 312	225.00	74012	001 SUPPLIES/MULT	
02/14/2019		00050014	33873	IAPSS	0101 312	225.00	0	001 SERVICES	
				** Object Total - 312 **	0101 312	450.00			
02/14/2019		00049964	890740	AVON COMMUNITY SCHOOL CORP	0101 313	37,796.73	0	001 SERVICES	
02/14/2019		00050027	890794	JACKSON CENTER FOR CONDUCTIV	0101 313	2,956.00	0	001 SERVICES	
02/14/2019		00050041	891586	LUNA LANGUAGE SERVICES	0101 313	1,378.75	0	001 SERVICES	
02/14/2019		00050045	891173	MIDWEST CTR FOR YOUTH & FAMI	0101 313	913.44	0	001 SERVICES	
02/14/2019		00050084	891854	THE INDEPENDENCE ACADEMY	0101 313	1,609.00	0	001 SERVICES	
				** Object Total - 313 **	0101 313	44,653.92			
02/14/2019		00050037	891430	LEWIS & KAPPES	0101 318	125.00	0	001 SERVICES	
				** Object Total - 318 **	0101 318	125.00			
01/09/2019	yes	00049838	892170	ALEX COLEMAN	0101 319	247.00	73986	001 LIFEGUARD	
01/09/2019	yes	00049840	892115	DRAKE HENRY	0101 319	26.13	73988	001 LIFEGUARD	
01/09/2019	yes	00049845	892365	RACHEL PETERSSON	0101 319	57.00	73993	001 LIFEGUARD	
01/09/2019	yes	00049847	892132	SARAN LAROCHE	0101 319	156.75	73995	001 LIFEGUARD	
01/09/2019	yes	00049849	892116	TRISTAN NICHOLAS ABEL	0101 319	95.00	73997	001 LIFEGUARD	
02/01/2019	yes	00049925	892170	ALEX COLEMAN	0101 319	123.51	74048	001 LIFEGUARD	
02/01/2019	yes	00049930	892132	SARAN LAROCHE	0101 319	73.63	74053	001 LIFEGUARD	
02/01/2019	yes	00049931	892393	SPENCER DICKMAN	0101 319	42.75	74054	001 LIFEGUARD	
02/01/2019	yes	00049933	892116	TRISTAN NICHOLAS ABEL	0101 319	92.63	74056	001 LIFEGUARD	
02/01/2019	yes	00049935	892170	ALEX COLEMAN	0101 319	135.38	74058	001 LIFEGUARD	
02/01/2019	yes	00049936	892116	TRISTAN NICHOLAS ABEL	0101 319	128.25	74059	001 LIFEGUARD	
				** Object Total - 319 **	0101 319	1,178.03			
02/14/2019		00050063	891101	PRESIDIO NETWORKED SOLUTIONS	0101 432	3,046.87	0	001 REPAIR/MAINTENANCE	
				** Object Total - 432 **	0101 432	3,046.87			

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

Date Range: 01/01/2019 - 02/28/2019

Vouchers: \*\*ALL\*\*

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/09/2019	yes	00049851	889794	VERIZON WIRELESS	0101 530	162.31	73999	001	TELEPHONE
02/06/2019	yes	00049945	888899	CINCINNATI BELL ANY DISTANCE	0101 530	2,337.16	74060	001	TELEPHONE/TELECOMMUNICATIONS
02/06/2019	yes	00049950	889794	VERIZON WIRELESS	0101 530	163.53	74065	001	TELEPHONE
02/14/2019		00049988	890251	DMS	0101 530	421.14	0	001	POSTAGE/SERVICES
02/14/2019		00050038	890815	LIGHTBOUND	0101 530	9,634.08	0	001	COMMUNICATIONS
				** Object Total - 530 **	0101 530	12,718.22			
02/14/2019		00049970	889440	BROWNSBURG COMMUNITY SCH COR	0101 561	72,140.94	0	001	TUITION
02/14/2019		00050048	48200	MSD OF WAYNE TWP	0101 561	59,359.41	0	001	TUITION
				** Object Total - 561 **	0101 561	131,500.35			
01/18/2019	yes	00049871	892290	AMBER OCKER	0101 580	93.52	74008	001	TRAVEL
02/06/2019	yes	00049945	888899	CINCINNATI BELL ANY DISTANCE	0101 580	389.58	74060	001	TELEPHONE/TELECOMMUNICATIONS
				** Object Total - 580 **	0101 580	483.10			
01/18/2019	yes	00049870	2926	SYNCHRONY BANK/AMAZON	0101 611	65.66	74007	001	FEES
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0101 611	116.98	74012	001	SUPPLIES/MULT
02/14/2019		00050055	889856	OFFICE DEPOT	0101 611	640.15	0	001	SUPPLIES
02/14/2019		00050062	52825	PLAINFIELD SCHOOL CAFE.	0101 611	16.84	0	001	SUPPLIES
02/14/2019		00050069	58175	HARLAND TECHNOLOGY SERVICES	0101 611	517.00	0	001	SUPPLIES
02/14/2019		00050078	891529	STAPLES BUSINESS ADVANTAGE	0101 611	486.45	0	001	SUPPLIES/FURNITURE
				** Object Total - 611 **	0101 611	1,843.08			
02/14/2019		00049995	25800	FOLLETT SCHOOL SOLUTIONS	0101 640	215.91	0	001	SUPPLIES
02/14/2019		00049996	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	6,206.62	0	001	LIBRARY BOOKS
02/14/2019		00050030	37990	SCHOOL LIBRARY JOURNAL	0101 640	778.34	0	001	SUPPLIES
02/14/2019		00050058	52005	PERMA-BOUND	0101 640	20.17	0	001	LIBRARY BOOKS
				** Object Total - 640 **	0101 640	7,221.04			
02/14/2019		00049971	890190	CARTRIDGE WORLD	0101 655	2,059.98	0	001	OTHER TECHNOLOGY HARDWARE
02/14/2019		00049972	14220	CDW GOVERNMENT INC	0101 655	138.60	0	001	TECHNOLOGY RELATED SUPPLIES
02/14/2019		00050070	891633	SERVICE EXPRESS INC	0101 655	3,040.00	0	001	SOFTWARE
				** Object Total - 655 **	0101 655	5,238.58			
01/18/2019	yes	00049870	2926	SYNCHRONY BANK/AMAZON	0101 660	-10.93	74007	001	FEES
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0101 660	50.70	74012	001	SUPPLIES/MULT
02/14/2019		00049987	9900	BLICK ART MATERIALS	0101 660	20.38	0	001	FEES
02/14/2019		00049998	889508	GALE/CENGAGE LEARNING	0101 660	2,146.37	0	001	FEES
02/14/2019		00050012	66090	HIRAM J. HASH & SONS	0101 660	201.63	0	001	FEES
				** Object Total - 660 **	0101 660	2,408.15			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0101 741	268.91	74012	001	SUPPLIES/MULT
02/06/2019	yes	00049945	888899	CINCINNATI BELL ANY DISTANCE	0101 741	-0.05	74060	001	TELEPHONE/TELECOMMUNICATIONS
				** Object Total - 741 **	0101 741	268.86			
02/14/2019		00050063	891101	PRESIDIO NETWORKED SOLUTIONS	0101 742	1,888.25	0	001	REPAIR/MAINTENANCE
				** Object Total - 742 **	0101 742	1,888.25			
02/14/2019		00050018	33874	IN ASSOC SCHOOL PRINCIPALS	0101 810	529.00	0	001	DUES & FEES

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

User: \*ALL\*

Plainfield Community School Corp  
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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 810 **					0101 810	529.00			
01/18/2019	yes	00049853	888888	PAYROLL	0300 110	22,696.56	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0300 110	22,696.56	0	001	PAYROLL
** Object Total - 110 **					0300 110	45,393.12			
01/18/2019	yes	00049853	888888	PAYROLL	0300 115	1,469.52	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL
** Object Total - 115 **					0300 115	1,854.12			
01/18/2019	yes	00049853	888888	PAYROLL	0300 120	142,120.12	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0300 120	140,635.23	0	001	PAYROLL
** Object Total - 120 **					0300 120	282,755.35			
01/18/2019	yes	00049853	888888	PAYROLL	0300 136	3,731.25	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0300 136	7,775.50	0	001	PAYROLL
** Object Total - 136 **					0300 136	11,506.75			
01/18/2019	yes	00049853	888888	PAYROLL	0300 140	948.83	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0300 140	2,839.73	0	001	PAYROLL
** Object Total - 140 **					0300 140	3,788.56			
01/04/2019	yes	00049830	7650	EFTPS	0300 211	9,914.68	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	0300 211	10,353.21	1	001	NC FICA 01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	0300 211	10,595.80	1	001	NC FICA 02/01/2019
** Object Total - 211 **					0300 211	30,863.69			
01/04/2019	yes	00049830	7650	EFTPS	0300 212	1,547.35	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	0300 212	1,547.35	1	001	NC FICA 01/18/2019
01/31/2019	yes	00049951	7650	EFTPS	0300 212	297.66	1	001	C FICA QTR 3 2018
02/01/2019	yes	00049937	7650	EFTPS	0300 212	1,547.35	1	001	NC FICA 02/01/2019
** Object Total - 212 **					0300 212	4,939.71			
01/04/2019	yes	00049832	54200	PUBLIC EMPLOYEES RETIRE	0300 214	19,575.15	1	001	PERF 01/04/2019
01/18/2019	yes	00049864	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,342.52	1	001	EMPLR PERF 01/18/2019
02/01/2019	yes	00049939	54200	PUBLIC EMPLOYEES RETIRE	0300 214	4,362.92	1	001	PERF 02/01/2019
02/01/2019	yes	00049941	54200	PUBLIC EMPLOYEES RETIRE	0300 214	16,288.23	1	001	EMPLR PERF 02/01/2019
** Object Total - 214 **					0300 214	60,568.82			
01/04/2019	yes	00049831	35700	INDIANA STATE TEACHERS'	0300 216	2,383.16	1	001	EMP TRF 01/04/2019
01/18/2019	yes	00049863	35700	INDIANA STATE TEACHERS'	0300 216	2,383.16	1	001	PRE TRF 01/18/2019
02/01/2019	yes	00049938	35700	INDIANA STATE TEACHERS'	0300 216	680.90	1	001	POST TRF 02/01/2019
02/01/2019	yes	00049940	35700	INDIANA STATE TEACHERS'	0300 216	1,702.26	1	001	EMP TRF 02/01/2019
** Object Total - 216 **					0300 216	7,149.48			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	409.10	74045	001	LTD 01/04/2019
** Object Total - 221 **					0300 221	409.10			
01/30/2019	yes	00049908	3400	AMERICAN FIDELITY	0300 222	25,000.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 222	52,168.24	74045	001	LTD 01/04/2019

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** Object Total - 222 **					0300 222	77,168.24			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	1,342.45	74045	001	LTD 01/04/2019
** Object Total - 224 **					0300 224	1,342.45			
01/30/2019	yes	00049917	45125	MET LIFE RESOURCES	0300 241	2,191.74	74046	001	401A 01/04/2019
** Object Total - 241 **					0300 241	2,191.74			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0300 312	225.00	74012	001	SUPPLIES/MULT
02/14/2019		00050050	888951	NATIONAL SCHOOL BRDS ASSOC	0300 312	935.00	0	001	REGISTRATION
** Object Total - 312 **					0300 312	1,160.00			
02/14/2019		00050077	891973	SPECTRUM PRINT & MARKETING	0300 314	4,945.50	0	001	SUPPLIES/SERVICES
** Object Total - 314 **					0300 314	4,945.50			
02/14/2019		00049968	10187	BOSE MCKINNEY & EVANS	0300 318	200.00	0	001	SERVICES
02/14/2019		00049975	891713	CHURCH CHURCH HITTLE & ANTRI	0300 318	2,266.50	0	001	SERVICES
02/14/2019		00050016	34000	ICE MILLER LLP	0300 318	148.31	0	001	SERVICES
02/14/2019		00050037	891430	LEWIS & KAPPES	0300 318	79.50	0	001	SERVICES
** Object Total - 318 **					0300 318	2,694.31			
02/14/2019		00049959	2450	ALLIANCE ENVIRONMENTAL GROUP	0300 319	375.00	0	001	SERVICES
02/14/2019		00049962	4800	ARAB TERMITE & PEST CONT	0300 319	131.00	0	001	SERVICES
02/14/2019		00049973	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 319	1,800.00	0	001	SERVICES
02/14/2019		00049982	891492	CSO ARCHITECTS	0300 319	345,896.33	0	001	SERVICES
02/14/2019		00049988	890251	DMS	0300 319	229.31	0	001	POSTAGE/SERVICES
02/14/2019		00049989	891732	PEOPLE 2.0 GLOBAL	0300 319	610.87	0	001	SERVICES
02/14/2019		00049991	25100	FINANCIAL SOLUTIONS	0300 319	835.00	0	001	SERVICES
02/14/2019		00050001	892389	HAGERMAN INC	0300 319	18,900.00	0	001	SERVICES
02/14/2019		00050009	31350	HENDRICKS OCCUPATIONAL MEDIC	0300 319	783.00	0	001	SERVICES
02/14/2019		00050016	34000	ICE MILLER LLP	0300 319	1,829.19	0	001	SERVICES
02/14/2019		00050054	892388	OFF DUTY MANAGEMENT INC	0300 319	10,893.75	0	001	SERVICES
** Object Total - 319 **					0300 319	382,283.45			
02/14/2019		00050066	891946	ROEING CORPORATION	0300 350	3,750.00	0	001	TECH SERVICES
** Object Total - 350 **					0300 350	3,750.00			
01/09/2019	yes	00049848	66500	TOWN OF PLAINFIELD	0300 411	13,641.84	73996	001	WATER/SEWER
02/06/2019	yes	00049949	66500	TOWN OF PLAINFIELD	0300 411	9,557.71	74064	001	WATER/SEWER
** Object Total - 411 **					0300 411	23,199.55			
01/09/2019	yes	00049846	55100	RAY'S TRASH SERVICE	0300 412	2,369.74	73994	001	REFUSE/GARBAGE REMOVAL
01/25/2019	yes	00049896	55100	RAY'S TRASH SERVICE	0300 412	594.00	74034	001	RENTAL
** Object Total - 412 **					0300 412	2,963.74			
02/14/2019		00049954	40	AADCO INC.	0300 431	300.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00049966	889963	BASSETT SERVICES INC	0300 431	1,069.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00049967	891104	BLACKMORE & BUCKNER RFG	0300 431	649.63	0	001	REPAIR/MAINTENANCE
02/14/2019		00049980	16697	COMMERCIAL SEWER CLEANING	0300 431	240.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00049986	20260	DELTA WATER GROUP	0300 431	2,040.00	0	001	REPAIR/MAINTENANCE

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02/14/2019		00049992	891924	FINK & CO INC	0300 431	138.59	0	001	REPAIR/MAINTENANCE
02/14/2019		00050000	889486	GRAYBAR ELECTRIC COMPANY	0300 431	60.84	0	001	SUPPLIES
02/14/2019		00050004	891004	GRUNAU COMPANY	0300 431	990.40	0	001	REPAIR/MAINTENANCE
02/14/2019		00050021	36337	INDIANAPOLIS STAGE	0300 431	150.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050022	892318	INDY CORE INC	0300 431	250.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050028	891024	JACKSON SYSTEMS LLC	0300 431	3,683.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050031	29650	K K HALL	0300 431	847.32	0	001	REPAIR/MAINTENANCE
02/14/2019		00050032	889608	KENNEY OUTDOOR SOLUTIONS	0300 431	2,370.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050035	891435	LAFORCE	0300 431	3,795.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050042	42571	MACALLISTER MACHINERY CO INC	0300 431	864.02	0	001	REPAIR/MAINTENANCE
02/14/2019		00050043	45980	MID AMERICA ELEVATOR CO.	0300 431	296.73	0	001	REPAIR/MAINTENANCE
02/14/2019		00050044	891582	MIDWEST ACCESSIBILITY PRODUC	0300 431	250.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050051	891245	NORTH MECHANICAL SERVICES IN	0300 431	4,061.18	0	001	REPAIR/MAINTENANCE
02/14/2019		00050056	50525	OTTO'S PARKING MARKING	0300 431	475.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050059	890893	SONOVA USA INC	0300 431	218.99	0	001	REPAIR/MAINTENANCE
02/14/2019		00050063	891101	PRESIDIO NETWORKED SOLUTIONS	0300 431	6,883.55	0	001	REPAIR/MAINTENANCE
02/14/2019		00050065	55098	RAYMOND'S AUTO & TRUCK	0300 431	202.52	0	001	REPAIR/MAINTENANCE
02/14/2019		00050067	891252	INTERSTATE BILLING SERVICE I	0300 431	452.84	0	001	REPAIR/MAINTENANCE
02/14/2019		00050068	892009	SAFE DRYER VENT SOLUTIONS	0300 431	1,377.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050081	889805	STURGEON GRADING	0300 431	275.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050082	891308	TECH ELECTRONICS	0300 431	720.00	0	001	REPAIR/MAINTENANCE
02/14/2019		00050093	892090	WINSUPPLY	0300 431	1,337.53	0	001	SUPPLIES
				** Object Total - 431 **	0300 431	33,998.14			
02/14/2019		00050026	891262	J & A COMMUNICATIONS LLC	0300 432	150.00	0	001	REPAIR/MAINTENANCE
				** Object Total - 432 **	0300 432	150.00			
01/09/2019	yes	00049846	55100	RAY'S TRASH SERVICE	0300 442	945.00	73994	001	REFUSE/GARBAGE REMOVAL
01/18/2019	yes	00049880	891845	INTEGRITY ONE TECHNOLOGIES	0300 442	5,960.82	74018	001	RENTAL
01/18/2019	yes	00049891	55100	RAY'S TRASH SERVICE	0300 442	200.00	74029	001	RENTAL OF EQUIPMENT
01/18/2019	yes	00049893	891895	U.S. BANK EQUIPMENT FINANCE	0300 442	2,344.15	74031	001	RENTAL
01/25/2019	yes	00049896	55100	RAY'S TRASH SERVICE	0300 442	945.00	74034	001	RENTAL
01/25/2019	yes	00049897	34091	RICOH USA INC	0300 442	2,336.88	74035	001	RENTAL
02/06/2019	yes	00049948	34091	RICOH USA INC	0300 442	2,160.75	74063	001	RENTAL
02/14/2019		00049981	892143	CROSSROADS BANK	0300 442	2,387.76	0	001	RENTAL
02/14/2019		00050072	891105	SHARP BUSINESS SYSTEMS	0300 442	738.99	0	001	RENTAL
02/14/2019		00050086	891895	U.S. BANK EQUIPMENT FINANCE	0300 442	2,344.15	0	001	RENTAL
				** Object Total - 442 **	0300 442	20,363.50			
02/14/2019		00049977	15660	CINTAS LOCATION LOC G65	0300 444	490.94	0	001	SUPPLIES
02/14/2019		00050074	891580	SHOES FOR CREWS LLC	0300 444	262.92	0	001	UNIFORMS
				** Object Total - 444 **	0300 444	753.86			
02/14/2019		00050003	891654	HBG WIGGINS INSURANCE & BOND	0300 520	77,716.00	0	001	INSURANCE
				** Object Total - 520 **	0300 520	77,716.00			
01/09/2019	yes	00049851	889794	VERIZON WIRELESS	0300 530	850.80	73999	001	TELEPHONE
01/14/2019	yes	00049852	53150	PLAINFIELD POSTMASTER	0300 530	1,092.00	74000	001	POSTAGE
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0300 530	5.00	74012	001	SUPPLIES/MULT
02/06/2019	yes	00049945	888899	CINCINNATI BELL ANY DISTANCE	0300 530	5,229.43	74060	001	TELEPHONE/TELECOMMUNICATIONS



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02/06/2019	yes	00049950	889794	VERIZON WIRELESS	0300 530	851.78	74065	001	TELEPHONE
02/14/2019		00049988	890251	DMS	0300 530	321.21	0	001	POSTAGE/SERVICES
02/14/2019		00050038	890815	LIGHTBOUND	0300 530	3,211.32	0	001	COMMUNICATIONS
				** Object Total - 530 **	0300 530	11,561.54			
02/14/2019		00050007	889686	HENDRICKS COUNTY FLYER	0300 540	35.57	0	001	ADVERTISING
02/14/2019		00050008	891584	HENDRICKS COUNTY REPUBLICAN	0300 540	27.90	0	001	ADVERTISING
				** Object Total - 540 **	0300 540	63.47			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0300 580	683.15	74012	001	SUPPLIES/MULT
01/18/2019	yes	00049892	25690	SCOTT FLOOD	0300 580	442.59	74030	001	TRAVEL
02/01/2019	yes	00049932	891269	STACEY SMITH	0300 580	45.78	74055	001	TRAVEL
				** Object Total - 580 **	0300 580	1,171.52			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0300 611	6,467.67	74012	001	SUPPLIES/MULT
02/14/2019		00049957	889635	AIRWORX	0300 611	709.20	0	001	SUPPLIES
02/14/2019		00049961	890225	AMERICAN BUS AND ACCESSORIES	0300 611	189.85	0	001	SUPPLIES
02/14/2019		00049977	15660	CINTAS LOCATION LOC G65	0300 611	92.32	0	001	SUPPLIES
02/14/2019		00049978	892293	COCA COLA BOTTLING	0300 611	216.25	0	001	FOOD
02/14/2019		00049984	892303	DC ELECTRICAL SYSTEMS	0300 611	762.60	0	001	SUPPLIES
02/14/2019		00049990	33200	HP PRODUCTS	0300 611	15,183.97	0	001	EQUIPMENT/SUPPLIES
02/14/2019		00049994	891849	FLEXPAC	0300 611	13,646.97	0	001	SUPPLIES
02/14/2019		00050000	889486	GRAYBAR ELECTRIC COMPANY	0300 611	103.44	0	001	SUPPLIES
02/14/2019		00050023	891051	INDY STEPSAVER INC	0300 611	215.25	0	001	SUPPLIES
02/14/2019		00050025	889257	INTERSTATE ALL BATTERY CENTE	0300 611	305.97	0	001	SUPPLIES
02/14/2019		00050039	42285	LOWE'S COMPANIES INC.	0300 611	176.56	0	001	SUPPLIES/EQUIPMENT
02/14/2019		00050046	46200	MIDWEST TRANSIT EQUIP	0300 611	1,174.00	0	001	SUPPLIES
02/14/2019		00050047	53300	MITCH'S INCREDIBLE	0300 611	100.39	0	001	SUPPLIES
02/14/2019		00050049	48768	NAPA AUTO PARTS	0300 611	201.96	0	001	SUPPLIES
02/14/2019		00050053	890675	O'REILLY AUTO PARTS	0300 611	791.52	0	001	SUPPLIES
02/14/2019		00050055	889856	OFFICE DEPOT	0300 611	735.24	0	001	SUPPLIES
02/14/2019		00050057	889852	KENWORTH OF INDIANAPOLIS	0300 611	508.59	0	001	SUPPLIES
02/14/2019		00050061	52940	PLAINFIELD FLORIST	0300 611	348.50	0	001	SUPPLIES
02/14/2019		00050062	52825	PLAINFIELD SCHOOL CAFE.	0300 611	67.52	0	001	SUPPLIES
02/14/2019		00050067	891252	INTERSTATE BILLING SERVICE I	0300 611	110.20	0	001	REPAIR/MAINTENANCE
02/14/2019		00050073	889875	SHERWIN-WILLIAMS	0300 611	111.47	0	001	PAINT & SUPPLIES
02/14/2019		00050077	891973	SPECTRUM PRINT & MARKETING	0300 611	2,089.45	0	001	SUPPLIES/SERVICES
02/14/2019		00050078	891529	STAPLES BUSINESS ADVANTAGE	0300 611	-23.01	0	001	SUPPLIES/FURNITURE
02/14/2019		00050079	63300	STARKEN PRINTING CO	0300 611	396.00	0	001	SUPPLIES
02/14/2019		00050080	891346	STERNBERGS	0300 611	1,004.06	0	001	SUPPLIES
02/14/2019		00050083	890670	THE HARDWARE STORE	0300 611	180.10	0	001	SUPPLIES
02/14/2019		00050090	67900	VANS ELECTRICAL SYSTEMS	0300 611	11.82	0	001	SUPPLIES
02/14/2019		00050093	892090	WINSUPPLY	0300 611	101.82	0	001	SUPPLIES
				** Object Total - 611 **	0300 611	45,979.68			
02/14/2019		00050024	890763	BEST-ONE OF INDY	0300 612	386.00	0	001	TIRES
				** Object Total - 612 **	0300 612	386.00			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0300 613	299.46	74012	001	SUPPLIES/MULT
02/14/2019		00049960	892211	AMALGAMATED, INC	0300 613	1,306.71	0	001	GAS AND LUBRICANTS

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02/14/2019		00049969	892105	BROWNS OIL SERVICE	0300 613	18,702.30	0	001	GAS AND LUBRICANTS
				** Object Total - 613 **	0300 613	20,308.47			
01/09/2019	yes	00049839	891552	CIMA ENERGY LTD	0300 622	12,995.57	73987	001	NATURAL GAS
01/09/2019	yes	00049850	68101	VECTREN ENERGY DELIVERY	0300 622	4,287.61	73998	001	GAS
01/25/2019	yes	00049894	891552	CIMA ENERGY LTD	0300 622	15,993.33	74032	001	NATURAL GAS
01/25/2019	yes	00049899	68101	VECTREN ENERGY DELIVERY	0300 622	3,030.79	74037	001	GAS
02/01/2019	yes	00049934	68101	VECTREN ENERGY DELIVERY	0300 622	648.95	74057	001	GAS
02/14/2019		00050091	68101	VECTREN ENERGY DELIVERY	0300 622	5,892.26	0	001	GAS
				** Object Total - 622 **	0300 622	42,848.53			
01/09/2019	yes	00049841	31355	HENDRICKS POWER	0300 625	3,876.42	73989	001	ELECTRIC
01/18/2019	yes	00049877	54300	DUKE ENERGY	0300 625	76,402.55	74015	001	ELECTRIC
02/14/2019		00050010	31355	HENDRICKS POWER	0300 625	4,656.25	0	001	ELECTRIC
				** Object Total - 625 **	0300 625	84,935.22			
02/14/2019		00049990	33200	HP PRODUCTS	0300 730	348.20	0	001	EQUIPMENT/SUPPLIES
02/14/2019		00050039	42285	LOWE'S COMPANIES INC.	0300 730	103.55	0	001	SUPPLIES/EQUIPMENT
02/14/2019		00050092	68307	WENGER CORPORATION	0300 730	1,774.00	0	001	EQUIPMENT
				** Object Total - 730 **	0300 730	2,225.75			
02/14/2019		00050078	891529	STAPLES BUSINESS ADVANTAGE	0300 733	669.99	0	001	SUPPLIES/FURNITURE
				** Object Total - 733 **	0300 733	669.99			
02/06/2019	yes	00049945	888899	CINCINNATI BELL ANY DISTANCE	0300 741	0.00	74060	001	TELEPHONE/TELECOMMUNICATIONS
				** Object Total - 741 **	0300 741	0.00			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0300 742	199.00	74012	001	SUPPLIES/MULT
02/14/2019		00049993	892122	FLEETSOFT	0300 742	499.00	0	001	Software
02/14/2019		00049997	891511	FRONTLINE TECHNOLOGIES GROUP	0300 742	3,891.93	0	001	SOFTWARE
02/14/2019		00050034	891947	KRONOS INC	0300 742	1,019.20	0	001	SOFTWARE
02/14/2019		00050076	5515	SOFTWARE SYSTEMS INC	0300 742	5,070.00	0	001	SOFTWARE
				** Object Total - 742 **	0300 742	10,679.13			
02/14/2019		00049956	1800	AIRWEST OWNERS ASSOC.	0300 810	156.89	0	001	DUES & FEES
02/14/2019		00050015	33875	IASBO	0300 810	602.31	0	001	DUES & FEES
02/14/2019		00050019	892067	IN SCHOOL PUBLIC REL ASSOC	0300 810	120.00	0	001	DUES & FEES
02/14/2019		00050052	890572	NSPRA	0300 810	285.00	0	001	DUES AND FEES
				** Object Total - 810 **	0300 810	1,164.20			
01/07/2019	yes	00049835	890942	MAGIC-WRIGHTER	0300 871	5.00	1	001	E`FUNDS FEES - DEC 2018
01/31/2019	yes	00049944	890503	OLD NATIONAL BANK	0300 871	580.11	1	001	JAN 2019 ACCT ANALYSIS FEES
				** Object Total - 871 **	0300 871	585.11			
02/01/2019	yes	00049918	888888	PAYROLL	0610 135	450.00	0	001	PAYROLL
				** Object Total - 135 **	0610 135	450.00			
02/01/2019	yes	00049937	7650	EFTPS	0610 212	34.44	1	001	NC FICA 02/01/2019
				** Object Total - 212 **	0610 212	34.44			

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01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0610 312	600.00	74012	001	SUPPLIES/MULT
02/14/2019		00050002	30675	HASTI, C/O CMC INC	0610 312	306.00	0	001	REGISTRATION
				** Object Total - 312 **	0610 312	906.00			
02/14/2019		00050064	892295	R.E. DIAMOND & ASSOCIATES	0770 319	7,070.12	0	001	SERVICES
02/14/2019		00050087	66981	U.S. BANK	0770 319	850.00	0	001	SERVICES
				** Object Total - 319 **	0770 319	7,920.12			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0770 442	184.42	74012	001	SUPPLIES/MULT
				** Object Total - 442 **	0770 442	184.42			
02/14/2019		00049974	14475	CENTRAL RESTAURANT PRODUCTS	0770 735	37,310.00	0	001	EQUIPMENT
				** Object Total - 735 **	0770 735	37,310.00			
01/18/2019	yes	00049853	888888	PAYROLL	0800 120	26,545.53	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	0800 120	40,859.22	0	001	PAYROLL
				** Object Total - 120 **	0800 120	67,404.75			
01/04/2019	yes	00049830	7650	EFTPS	0800 211	1,622.46	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	0800 211	1,920.05	1	001	NC FICA 01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	0800 211	3,014.95	1	001	NC FICA 02/01/2019
				** Object Total - 211 **	0800 211	6,557.46			
01/04/2019	yes	00049832	54200	PUBLIC EMPLOYEES RETIRE	0800 214	2,889.93	1	001	PERF 01/04/209
01/18/2019	yes	00049864	54200	PUBLIC EMPLOYEES RETIRE	0800 214	3,288.53	1	001	EMPLR PERF 01/18/2019
02/01/2019	yes	00049939	54200	PUBLIC EMPLOYEES RETIRE	0800 214	1,042.40	1	001	PERF 02/01/2019
02/01/2019	yes	00049941	54200	PUBLIC EMPLOYEES RETIRE	0800 214	3,891.63	1	001	EMPLR PERF 02/01/2019
				** Object Total - 214 **	0800 214	11,112.49			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	39.22	74045	001	LTD 01/04/2019
				** Object Total - 221 **	0800 221	39.22			
01/30/2019	yes	00049908	3400	AMERICAN FIDELITY	0800 222	7,000.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	6,583.74	74045	001	LTD 01/04/2019
				** Object Total - 222 **	0800 222	13,583.74			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	106.58	74045	001	LTD 01/04/2019
				** Object Total - 224 **	0800 224	106.58			
01/30/2019	yes	00049917	45125	MET LIFE RESOURCES	0800 241	239.02	74046	001	401A 01/04/2019
				** Object Total - 241 **	0800 241	239.02			
02/14/2019		00050020	892133	INDIANA SCHOOL NUTRITION ASS	0800 312	190.00	0	001	REGISTRATION
				** Object Total - 312 **	0800 312	190.00			
02/14/2019		00049962	4800	ARAB TERMITE & PEST CONT	0800 431	457.00	0	001	SERVICES
02/14/2019		00050075	890604	SMART SYSTEMS	0800 431	511.83	0	001	REPAIR/SUPPLIES
02/14/2019		00050089	891742	VANCO COMMERCIAL LLC	0800 431	2,354.57	0	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0800 431	3,323.40			

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02/14/2019		00049977	15660	CINTAS LOCATION LOC G65	0800 444	1,785.57	0	001	SUPPLIES
02/14/2019		00050074	891580	SHOES FOR CREWS LLC	0800 444	561.61	0	001	UNIFORMS
				** Object Total - 444 **	0800 444	2,347.18			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0800 580	1,690.28	74012	001	SUPPLIES/MULT
01/18/2019	yes	00049883	891850	JESSICA ALLEN	0800 580	13.90	74021	001	TRAVEL
01/25/2019	yes	00049898	892350	SARAH BRITTON	0800 580	15.26	74036	001	TRAVEL
02/06/2019	yes	00049946	889402	DEBBIE BROUILLARD	0800 580	19.72	74061	001	TRAVEL
02/06/2019	yes	00049947	891638	MICHELLE ROOKSTOOL	0800 580	13.92	74062	001	TRAVEL
				** Object Total - 580 **	0800 580	1,753.08			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0800 611	3.88	74012	001	SUPPLIES/MULT
02/14/2019		00049955	850	ACORN DISTRIBUTORS INC.	0800 611	3,702.09	0	001	SUPPLIES
02/14/2019		00049963	5350	ASAP IDENTIFICATION ENTE	0800 611	276.00	0	001	SUPPLIES
02/14/2019		00049979	16650	COMMERCIAL FOOD SYSTEMS	0800 611	195.30	0	001	FOOD
02/14/2019		00050017	892345	ID DISTRIBUTORS	0800 611	113.00	0	001	SUPPLIES
02/14/2019		00050055	889856	OFFICE DEPOT	0800 611	248.99	0	001	SUPPLIES
02/14/2019		00050075	890604	SMART SYSTEMS	0800 611	1,305.87	0	001	REPAIR/SUPPLIES
				** Object Total - 611 **	0800 611	5,845.13			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	0800 614	6.07	74012	001	SUPPLIES/MULT
02/14/2019		00049978	892293	COCA COLA BOTTLING	0800 614	4,901.00	0	001	FOOD
02/14/2019		00049979	16650	COMMERCIAL FOOD SYSTEMS	0800 614	11,687.04	0	001	FOOD
02/14/2019		00049985	892028	DEAN FOODS-SCHENKELS DAIRY	0800 614	9,009.59	0	001	FOOD
02/14/2019		00050011	891569	HERSHEY CREAMERY CO	0800 614	517.68	0	001	FOOD
02/14/2019		00050033	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	2,693.62	0	001	FOOD
02/14/2019		00050060	890327	PIAZZA PRODUCE	0800 614	9,177.48	0	001	FOOD
02/14/2019		00050071	890434	SEVEN UP SNAPPLE	0800 614	357.75	0	001	FOOD
02/14/2019		00050088	891570	US FOODS INC	0800 614	45,329.68	0	001	FOOD
				** Object Total - 614 **	0800 614	83,679.91			
02/14/2019		00049974	14475	CENTRAL RESTAURANT PRODUCTS	0800 730	6,075.15	0	001	EQUIPMENT
02/14/2019		00050013	889529	HUBERT COMPANY	0800 730	75.89	0	001	EQUIPMENT
02/14/2019		00050096	20322	DESCON INC	0800 730	318.00	0	001	EQUIPMENT
				** Object Total - 730 **	0800 730	6,469.04			
02/14/2019		00050015	33875	IASBO	0800 810	76.48	0	001	DUES & FEES
				** Object Total - 810 **	0800 810	76.48			
01/18/2019	yes	00049853	888888	PAYROLL	1650 110	2,852.98	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	1650 110	2,852.98	0	001	PAYROLL
				** Object Total - 110 **	1650 110	5,705.96			
01/18/2019	yes	00049853	888888	PAYROLL	1650 120	9,529.57	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	1650 120	13,218.43	0	001	PAYROLL
				** Object Total - 120 **	1650 120	22,748.00			
02/01/2019	yes	00049918	888888	PAYROLL	1650 135	75.00	0	001	PAYROLL
				** Object Total - 135 **	1650 135	75.00			

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01/18/2019	yes	00049853	888888	PAYROLL	1650 136	375.00	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	1650 136	562.50	0	001	PAYROLL
				** Object Total - 136 **	1650 136	937.50			
01/04/2019	yes	00049830	7650	EFTPS	1650 211	688.92	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	1650 211	685.80	1	001	NC FICA 01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	1650 211	968.03	1	001	NC FICA 02/01/2019
				** Object Total - 211 **	1650 211	2,342.75			
01/04/2019	yes	00049830	7650	EFTPS	1650 212	227.33	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	1650 212	233.07	1	001	NC FICA 01/18/2019
01/31/2019	yes	00049952	7650	EFTPS	1650 212	72.86	1	001	CFICA QTR 4 2018
02/01/2019	yes	00049937	7650	EFTPS	1650 212	253.15	1	001	NC FICA 02/01/2019
				** Object Total - 212 **	1650 212	786.41			
01/04/2019	yes	00049832	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,297.17	1	001	PERF 01/04/2019
01/18/2019	yes	00049864	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,314.12	1	001	EMPLR PERF 01/18/2019
02/01/2019	yes	00049939	54200	PUBLIC EMPLOYEES RETIRE	1650 214	381.69	1	001	PERF 02/01/2019
02/01/2019	yes	00049941	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,424.98	1	001	EMPLR PERF 02/01/2019
				** Object Total - 214 **	1650 214	4,417.96			
01/04/2019	yes	00049831	35700	INDIANA STATE TEACHERS'	1650 216	299.57	1	001	EMP TRF 01/04/2019
01/18/2019	yes	00049863	35700	INDIANA STATE TEACHERS'	1650 216	299.57	1	001	PRE TRF 01/18/2019
02/01/2019	yes	00049938	35700	INDIANA STATE TEACHERS'	1650 216	85.59	1	001	POST TRF 02/01/2019
02/01/2019	yes	00049940	35700	INDIANA STATE TEACHERS'	1650 216	213.98	1	001	EMP TRF 02/01/2019
				** Object Total - 216 **	1650 216	898.71			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	19.06	74045	001	LTD 01/04/2019
				** Object Total - 221 **	1650 221	19.06			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	2,389.78	74045	001	LTD 01/04/2019
				** Object Total - 222 **	1650 222	2,389.78			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	63.68	74045	001	LTD 01/04/2019
				** Object Total - 224 **	1650 224	63.68			
01/30/2019	yes	00049917	45125	MET LIFE RESOURCES	1650 241	186.62	74046	001	401A 01/04/2019
				** Object Total - 241 **	1650 241	186.62			
01/09/2019	yes	00049842	892160	KAYLA M CLARK	1650 313	68.88	73990	001	SERVICES
01/09/2019	yes	00049843	892323	KIERRA WILES	1650 313	28.50	73991	001	SERVICES
01/09/2019	yes	00049844	892097	RACHEL G DUNLEVY	1650 313	42.75	73992	001	SERVICES
01/18/2019	yes	00049884	892160	KAYLA M CLARK	1650 313	76.00	74022	001	SERVICES
01/18/2019	yes	00049885	892323	KIERRA WILES	1650 313	28.50	74023	001	SERVICES
01/18/2019	yes	00049890	892097	RACHEL G DUNLEVY	1650 313	28.50	74028	001	SERVICES
02/01/2019	yes	00049927	892160	KAYLA M CLARK	1650 313	123.50	74050	001	SERVICES
02/01/2019	yes	00049928	892323	KIERRA WILES	1650 313	57.00	74051	001	SERVICES
02/01/2019	yes	00049929	892097	RACHEL G DUNLEVY	1650 313	42.75	74052	001	SERVICES
				** Object Total - 313 **	1650 313	496.38			

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02/14/2019		00050005	892392	HEATHER CLARK	1650 876	63.00	0	001	LQA PARENT REFUND
				** Object Total - 876 **	1650 876	63.00			
01/18/2019	yes	00049867	892053		2050 877	10.50	74004	001	LIFESKILLS
01/18/2019	yes	00049868	891798		2050 877	10.00	74005	001	LIFESKILLS
01/18/2019	yes	00049872	892107		2050 877	9.50	74009	001	LIFESKILLS
01/18/2019	yes	00049875	892336		2050 877	4.50	74013	001	LIFESKILLS
01/18/2019	yes	00049876	891799		2050 877	9.00	74014	001	LIFESKILLS
01/18/2019	yes	00049878	892055		2050 877	10.00	74016	001	LIFESKILLS
01/18/2019	yes	00049879	892335		2050 877	10.00	74017	001	LIFESKILLS
01/18/2019	yes	00049881	891141		2050 877	10.50	74019	001	LIFESKILLS
01/18/2019	yes	00049882	892337		2050 877	10.50	74020	001	LIFESKILLS
01/18/2019	yes	00049886	891800		2050 877	10.00	74024	001	LIFESKILLS
01/18/2019	yes	00049887	891875		2050 877	10.50	74025	001	LIFESKILLS
01/18/2019	yes	00049888	890854		2050 877	6.00	74026	001	LIFESKILLS
01/18/2019	yes	00049889	892334		2050 877	10.50	74027	001	LIFESKILLS
				** Object Total - 877 **	2050 877	121.50			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	2061 611	28.80	74012	001	SUPPLIES/MULT
				** Object Total - 611 **	2061 611	28.80			
01/18/2019	yes	00049870	2926	SYNCHRONY BANK/AMAZON	2061 730	18.00	74007	001	FEEES
				** Object Total - 730 **	2061 730	18.00			
02/14/2019		00050094	889030	WITHAM TOXICOLOGY LABORATORY	2990 313	247.50	0	001	SERVICES
				** Object Total - 313 **	2990 313	247.50			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	2990 611	102.16	74012	001	SUPPLIES/MULT
02/14/2019		00050061	52940	PLAINFIELD FLORIST	2990 611	113.05	0	001	SUPPLIES
				** Object Total - 611 **	2990 611	215.21			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	2990 614	371.79	74012	001	SUPPLIES/MULT
				** Object Total - 614 **	2990 614	371.79			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	2990 689	570.00	74012	001	SUPPLIES/MULT
				** Object Total - 689 **	2990 689	570.00			
02/14/2019		00050040	42290	LRP PUBLICATIONS	2990 810	3,187.50	0	001	DUES & FEES
				** Object Total - 810 **	2990 810	3,187.50			
01/25/2019	yes	00049895	892390	DAYNA CADE	3040 580	35.20	74033	001	TRAVEL
				** Object Total - 580 **	3040 580	35.20			
01/18/2019	yes	00049853	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
				** Object Total - 110 **	3710 110	706.62			
02/01/2019	yes	00049918	888888	PAYROLL	3710 135	375.00	0	001	PAYROLL
				** Object Total - 135 **	3710 135	375.00			

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/04/2019	yes	00049830	7650	EFTPS	3710 212	25.79	1	001 NC FICA	01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	3710 212	25.79	1	001 NC FICA	01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	3710 212	54.48	1	001 NC FICA	02/01/2019
				** Object Total - 212 **	3710 212	106.06			
01/04/2019	yes	00049831	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001 EMP TRF	01/04/2019
01/18/2019	yes	00049863	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001 PRE TRF	01/18/2019
02/01/2019	yes	00049938	35700	INDIANA STATE TEACHERS'	3710 216	10.61	1	001 POST TRF	02/01/2019
02/01/2019	yes	00049940	35700	INDIANA STATE TEACHERS'	3710 216	26.54	1	001 EMP TRF	02/01/2019
				** Object Total - 216 **	3710 216	111.45			
01/18/2019	yes	00049853	888888	PAYROLL	4190 120	5,988.47	0	001 PAYROLL	
02/01/2019	yes	00049918	888888	PAYROLL	4190 120	9,699.95	0	001 PAYROLL	
				** Object Total - 120 **	4190 120	15,688.42			
01/04/2019	yes	00049830	7650	EFTPS	4190 211	342.96	1	001 NC FICA	01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	4190 211	431.27	1	001 NC FICA	01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	4190 211	715.60	1	001 NC FICA	02/01/2019
				** Object Total - 211 **	4190 211	1,489.83			
01/04/2019	yes	00049832	54200	PUBLIC EMPLOYEES RETIRE	4190 214	686.62	1	001 PERF	01/04/2019
01/18/2019	yes	00049864	54200	PUBLIC EMPLOYEES RETIRE	4190 214	812.01	1	001 EMPLR PERF	01/18/2019
02/01/2019	yes	00049939	54200	PUBLIC EMPLOYEES RETIRE	4190 214	272.98	1	001 PERF	02/01/2019
02/01/2019	yes	00049941	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,019.13	1	001 EMPLR PERF	02/01/2019
				** Object Total - 214 **	4190 214	2,790.74			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	3.18	74045	001 LTD	01/04/2019
				** Object Total - 221 **	4190 221	3.18			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	1,116.20	74045	001 LTD	01/04/2019
				** Object Total - 222 **	4190 222	1,116.20			
01/30/2019	yes	00049916	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	10.88	74045	001 LTD	01/04/2019
				** Object Total - 224 **	4190 224	10.88			
02/01/2019	yes	00049918	888888	PAYROLL	5220 110	649.57	0	001 PAYROLL	
				** Object Total - 110 **	5220 110	649.57			
02/01/2019	yes	00049937	7650	EFTPS	5220 212	34.94	1	001 NC FICA	02/01/2019
				** Object Total - 212 **	5220 212	34.94			
02/01/2019	yes	00049938	35700	INDIANA STATE TEACHERS'	5220 216	19.49	1	001 POST TRF	02/01/2019
02/01/2019	yes	00049940	35700	INDIANA STATE TEACHERS'	5220 216	48.73	1	001 EMP TRF	02/01/2019
				** Object Total - 216 **	5220 216	68.22			
01/18/2019	yes	00049853	888888	PAYROLL	5230 110	27,100.71	0	001 PAYROLL	
02/01/2019	yes	00049918	888888	PAYROLL	5230 110	27,485.71	0	001 PAYROLL	
				** Object Total - 110 **	5230 110	54,586.42			

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01/18/2019	yes	00049853	888888	PAYROLL	5230 120	1,575.32	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	5230 120	6,856.32	0	001	PAYROLL
				** Object Total - 120 **	5230 120	8,431.64			
01/18/2019	yes	00049853	888888	PAYROLL	5230 135	750.00	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	5230 135	975.00	0	001	PAYROLL
				** Object Total - 135 **	5230 135	1,725.00			
01/04/2019	yes	00049830	7650	EFTPS	5230 211	94.54	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	5230 211	117.31	1	001	NC FICA 01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	5230 211	521.51	1	001	NC FICA 02/01/2019
				** Object Total - 211 **	5230 211	733.36			
01/04/2019	yes	00049830	7650	EFTPS	5230 212	1,885.75	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	5230 212	1,925.21	1	001	NC FICA 01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	5230 212	1,966.55	1	001	NC FICA 02/01/2019
				** Object Total - 212 **	5230 212	5,777.51			
01/04/2019	yes	00049832	54200	PUBLIC EMPLOYEES RETIRE	5230 214	157.53	1	001	PERF 01/04/2019
01/18/2019	yes	00049864	54200	PUBLIC EMPLOYEES RETIRE	5230 214	193.78	1	001	EMPLR PERF 01/18/2019
02/01/2019	yes	00049939	54200	PUBLIC EMPLOYEES RETIRE	5230 214	79.75	1	001	PERF 02/01/2019
02/01/2019	yes	00049941	54200	PUBLIC EMPLOYEES RETIRE	5230 214	297.72	1	001	EMPLR PERF 02/01/2019
				** Object Total - 214 **	5230 214	728.78			
01/04/2019	yes	00049831	35700	INDIANA STATE TEACHERS'	5230 216	2,808.89	1	001	EMP TRF 01/04/2019
01/04/2019	yes	00049834	35700	INDIANA STATE TEACHERS'	5230 216	-2.96	1	001	TRF 01/04/2019
01/18/2019	yes	00049863	35700	INDIANA STATE TEACHERS'	5230 216	2,845.64	1	001	PRE TRF 01/18/2019
01/18/2019	yes	00049866	35700	INDIANA STATE TEACHERS'	5230 216	-2.96	1	001	TRF 01/18/2019
02/01/2019	yes	00049938	35700	INDIANA STATE TEACHERS'	5230 216	824.58	1	001	POST TRF 02/01/2019
02/01/2019	yes	00049940	35700	INDIANA STATE TEACHERS'	5230 216	2,061.49	1	001	EMP TRF 02/01/2019
02/01/2019	yes	00049943	35700	INDIANA STATE TEACHERS'	5230 216	-2.96	1	001	TRF 02/01/2019
				** Object Total - 216 **	5230 216	8,531.72			
02/14/2019		00049958	892396	ALEXIS BONE	5230 313	1,740.00	0	001	SERVICES
02/14/2019		00050006	31299	HENDRICKS REGIONAL HEALTH	5230 313	4,056.00	0	001	SERVICES
02/14/2019		00050029	52411	JULIE PITCOCK	5230 313	6,450.00	0	001	SERVICES
02/14/2019		00050085	891823	THERACARE INC	5230 313	10,026.25	0	001	SERVICES
02/14/2019		00050095	891841	WYNDHAM PSYCHOLOGY LLC	5230 313	5,340.00	0	001	SERVICES
				** Object Total - 313 **	5230 313	27,612.25			
02/14/2019		00050029	52411	JULIE PITCOCK	5230 319	75.00	0	001	SERVICES
				** Object Total - 319 **	5230 319	75.00			
01/18/2019	yes	00049853	888888	PAYROLL	5850 110	1,237.11	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	5850 110	1,237.11	0	001	PAYROLL
				** Object Total - 110 **	5850 110	2,474.22			
01/18/2019	yes	00049862	7650	EFTPS	5850 212	94.64	1	001	NC FICA 01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	5850 212	94.64	1	001	NC FICA 02/01/2019



02/11/2019

8:59:40

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

Date Range: 01/01/2019 - 02/28/2019

Vouchers: \*\*ALL\*\*

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Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 212 **	5850 212	189.28			
01/18/2019	yes	00049863	35700	INDIANA STATE TEACHERS'	5850 216	129.92	1	001	PRE TRF 01/18/2019
02/01/2019	yes	00049938	35700	INDIANA STATE TEACHERS'	5850 216	37.12	1	001	POST TRF 02/01/2019
02/01/2019	yes	00049940	35700	INDIANA STATE TEACHERS'	5850 216	92.80	1	001	EMP TRF 02/01/2019
				** Object Total - 216 **	5850 216	259.84			
01/18/2019	yes	00049874	890253	CARDMEMBER SERVICE	5850 611	503.04	74012	001	SUPPLIES/MULT
				** Object Total - 611 **	5850 611	503.04			
01/18/2019	yes	00049853	888888	PAYROLL	6460 120	803.22	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	6460 120	1,332.85	0	001	PAYROLL
				** Object Total - 120 **	6460 120	2,136.07			
01/18/2019	yes	00049853	888888	PAYROLL	6460 135	375.00	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	6460 135	750.00	0	001	PAYROLL
				** Object Total - 135 **	6460 135	1,125.00			
01/04/2019	yes	00049830	7650	EFTPS	6460 211	72.72	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	6460 211	61.45	1	001	NC FICA 01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	6460 211	101.97	1	001	NC FICA 02/01/2019
				** Object Total - 211 **	6460 211	236.14			
01/04/2019	yes	00049830	7650	EFTPS	6460 212	22.95	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	6460 212	28.69	1	001	NC FICA 01/18/2019
02/01/2019	yes	00049937	7650	EFTPS	6460 212	57.38	1	001	NC FICA 02/01/2019
				** Object Total - 212 **	6460 212	109.02			
01/04/2019	yes	00049832	54200	PUBLIC EMPLOYEES RETIRE	6460 214	134.95	1	001	PERF 01/04/2019
01/18/2019	yes	00049864	54200	PUBLIC EMPLOYEES RETIRE	6460 214	114.07	1	001	EMPLR PERF 01/18/2019
02/01/2019	yes	00049939	54200	PUBLIC EMPLOYEES RETIRE	6460 214	39.98	1	001	PERF 02/01/2019
02/01/2019	yes	00049941	54200	PUBLIC EMPLOYEES RETIRE	6460 214	149.26	1	001	EMPLR PERF 02/01/2019
				** Object Total - 214 **	6460 214	438.26			
02/14/2019		00049999	890406	GO SOLUTIONS GROUP INC	6460 319	1,396.20	0	001	SERVICES
				** Object Total - 319 **	6460 319	1,396.20			
02/14/2019		00050078	891529	STAPLES BUSINESS ADVANTAGE	6460 611	0.00	0	001	SUPPLIES/FURNITURE
				** Object Total - 611 **	6460 611	0.00			
02/14/2019		00050036	891010	LENOVO	6460 741	1,780.00	0	001	EQUIPMENT
				** Object Total - 741 **	6460 741	1,780.00			
01/18/2019	yes	00049853	888888	PAYROLL	6840 110	1,902.18	0	001	PAYROLL
02/01/2019	yes	00049918	888888	PAYROLL	6840 110	1,902.18	0	001	PAYROLL
				** Object Total - 110 **	6840 110	3,804.36			
01/04/2019	yes	00049830	7650	EFTPS	6840 212	136.27	1	001	NC FICA 01/04/2019
01/18/2019	yes	00049862	7650	EFTPS	6840 212	136.27	1	001	NC FICA 01/18/2019
01/31/2019	yes	00049952	7650	EFTPS	6840 212	48.72	1	001	CFICA QTR 4 2018

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/01/2019	yes	00049937	7650	EFTPS	6840 212	136.27	1	001	NC FICA 02/01/2019
				** Object Total - 212 **	6840 212	457.53			
01/04/2019	yes	00049831	35700	INDIANA STATE TEACHERS'	6840 216	199.71	1	001	EMP TRF 01/04/2019
01/18/2019	yes	00049863	35700	INDIANA STATE TEACHERS'	6840 216	199.71	1	001	PRE TRF 01/18/2019
02/01/2019	yes	00049938	35700	INDIANA STATE TEACHERS'	6840 216	57.06	1	001	POST TRF 02/01/2019
02/01/2019	yes	00049940	35700	INDIANA STATE TEACHERS'	6840 216	142.65	1	001	EMP TRF 02/01/2019
				** Object Total - 216 **	6840 216	599.13			
02/14/2019		00049976	14350	CIESC SERVICE CENTER	6840 312	125.00	0	001	REGISTRATION
				** Object Total - 312 **	6840 312	125.00			
02/14/2019		00049965	7700	BARNES & NOBLE INC.	6840 611	2,586.88	0	001	SUPPLIES
				** Object Total - 611 **	6840 611	2,586.88			
01/18/2019	yes	00049869	892387	AMANDA ROGERS	8400 876	167.50	74006	001	REFUND
01/18/2019	yes	00049873	892386	CALVIN WORRALL	8400 876	33.00	74010	001	REFUND
02/01/2019	yes	00049926	890842	KASSIE DAVIAU	8400 876	14.55	74049	001	REFUND OF REVENUE
				** Object Total - 876 **	8400 876	215.05			
01/31/2019	yes	00049953	52800	PLAINFIELD COMM. SCHOOL	8400 899	126,648.13	1	001	TRANSFER FROM PREPAID
				** Object Total - 899 **	8400 899	126,648.13			
01/18/2019	yes	00049854	7650	EFTPS	0001 000	87,813.10	1	001	FEDERAL WITHHOLDING
02/01/2019	yes	00049919	7650	EFTPS	0001 000	93,083.45	1	001	FEDERAL WITHHOLDING
				** Object Total - 000 **	0001 000	180,896.55			
01/18/2019	yes	00049855	7650	EFTPS	0002 000	58,348.86	1	001	FICA/MEDICARE
02/01/2019	yes	00049920	7650	EFTPS	0002 000	59,418.54	1	001	FICA/MEDICARE
				** Object Total - 000 **	0002 000	117,767.40			
01/18/2019	yes	00049855	7650	EFTPS	0003 000	19,668.92	1	001	FICA/MEDICARE
02/01/2019	yes	00049920	7650	EFTPS	0003 000	26,914.03	1	001	FICA/MEDICARE
				** Object Total - 000 **	0003 000	46,582.95			
01/30/2019	yes	00049903	34550	IN DEPARTMENT OF REVENUE	0004 000	61,585.02	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0004 000	61,585.02			
01/30/2019	yes	00049903	34550	IN DEPARTMENT OF REVENUE	0005 000	30,203.78	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0005 000	30,203.78			
01/30/2019	yes	00049915	14457	CENTRAL IN SCHOOL EMPLOYEES	0008 000	128,031.63	74044	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0008 000	128,031.63			
01/30/2019	yes	00049901	67770	VALIC	0009 000	3,916.66	1	001	457 PAYMENTS
				** Object Total - 000 **	0009 000	3,916.66			
01/30/2019	yes	00049909	890069	GREAT AMERICAN PLAN ADMIN	0010 000	60.00	74038	001	TSA PAYMENTS
				** Object Total - 000 **	0010 000	60.00			

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

User: \*ALL\*

Plainfield Community School Corp  
Accounts Payable Voucher Register - By Object  
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Date Range: 01/01/2019 - 02/28/2019

Vouchers: \*\*ALL\*\*

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/30/2019	yes	00049907	3400	AMERICAN FIDELITY	0013 000	10,833.18	1	001	TSA PAYMENTS
				** Object Total - 000 **	0013 000	10,833.18			
01/30/2019	yes	00049910	24259	AXA EQUITABLE LIFE	0016 000	9,854.86	74039	001	TSA PAYMENTS
				** Object Total - 000 **	0016 000	9,854.86			
01/30/2019	yes	00049914	65400	TEXAS LIFE INSURANCE CO.	0018 000	2,069.67	74043	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0018 000	2,069.67			
01/18/2019	yes	00049856	63400	IN STATE CENTRAL COLL UN	0020 000	250.00	1		
01/18/2019	yes	00049857	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
01/18/2019	yes	00049858	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
01/18/2019	yes	00049859	891499	PIONEER CREDIT RECOVERY INC	0020 000	139.06	74001		
01/18/2019	yes	00049860	892198	HENDRICKS COUNTY CLERK	0020 000	57.47	74002		
01/18/2019	yes	00049861	892198	HENDRICKS COUNTY CLERK	0020 000	38.62	74003		
02/01/2019	yes	00049921	63400	IN STATE CENTRAL COLL UN	0020 000	250.00	1		
02/01/2019	yes	00049922	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
02/01/2019	yes	00049923	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
02/01/2019	yes	00049924	891499	PIONEER CREDIT RECOVERY INC	0020 000	203.69	74047		
				** Object Total - 000 **	0020 000	2,050.84			
01/30/2019	yes	00049906	890722	MG TRUST COMPANY	0021 000	5,634.86	1	001	TSA PAYMENTS
				** Object Total - 000 **	0021 000	5,634.86			
01/30/2019	yes	00049915	14457	CENTRAL IN SCHOOL EMPLOYEES	0022 000	259.24	74044	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0022 000	259.24			
01/30/2019	yes	00049904	3400	AMERICAN FIDELITY	0023 000	5,235.92	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0023 000	5,235.92			
01/30/2019	yes	00049904	3400	AMERICAN FIDELITY	0024 000	5,385.90	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0024 000	5,385.90			
01/30/2019	yes	00049911	45125	MET LIFE RESOURCES	0025 000	48,049.60	74040	001	TSA PAYMENTS
				** Object Total - 000 **	0025 000	48,049.60			
01/30/2019	yes	00049913	66980	UNITED WAY OF CENTRAL INDIAN	0026 000	1,965.68	74042	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0026 000	1,965.68			
01/30/2019	yes	00049900	25200	FORESTERS FINANCIAL	0027 000	19,870.38	1	001	TSA PAYMENTS
				** Object Total - 000 **	0027 000	19,870.38			
01/30/2019	yes	00049915	14457	CENTRAL IN SCHOOL EMPLOYEES	0028 000	11,349.05	74044	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0028 000	11,349.05			
01/30/2019	yes	00049904	3400	AMERICAN FIDELITY	0030 000	9,482.27	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0030 000	9,482.27			
01/30/2019	yes	00049905	3400	AMERICAN FIDELITY	0031 000	6,288.84	1	001	EMPLOYEE DEDUCTIONS

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

User: \*ALL\*

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

Date Range: 01/01/2019 - 02/28/2019

Vouchers: \*\*ALL\*\*

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 000 **	0031 000	6,288.84			
01/30/2019	yes	00049908	3400	AMERICAN FIDELITY	0032 000	26,060.80	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
				** Object Total - 000 **	0032 000	26,060.80			
01/30/2019	yes	00049902	67770	VALIC	0034 000	12,780.82	1	001	TSA PAYMENTS
				** Object Total - 000 **	0034 000	12,780.82			
01/04/2019	yes	00049833	54200	PUBLIC EMPLOYEES RETIRE	0036 000	130.05	1	001	PERF 01/04/2019
01/18/2019	yes	00049865	54200	PUBLIC EMPLOYEES RETIRE	0036 000	133.86	1	001	PERF 01/18/2019
02/01/2019	yes	00049942	54200	PUBLIC EMPLOYEES RETIRE	0036 000	148.94	1	001	PERF 02/01/2019
				** Object Total - 000 **	0036 000	412.85			
01/30/2019	yes	00049904	3400	AMERICAN FIDELITY	0038 000	6,840.28	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0038 000	6,840.28			
01/30/2019	yes	00049915	14457	CENTRAL IN SCHOOL EMPLOYEES	0039 000	1,403.54	74044	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0039 000	1,403.54			
01/30/2019	yes	00049904	3400	AMERICAN FIDELITY	0041 000	604.38	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0041 000	604.38			
01/30/2019	yes	00049904	3400	AMERICAN FIDELITY	0042 000	1,255.44	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0042 000	1,255.44			
01/30/2019	yes	00049912	890273	LEGACY FOUNDATION/PCSC	0043 000	154.00	74041	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0043 000	154.00			
01/30/2019	yes	00049915	14457	CENTRAL IN SCHOOL EMPLOYEES	0044 000	5,169.35	74044	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0044 000	5,169.35			
				* Total Amount of Vouchers *		5,358,947.68			
				* Total Number of Vouchers *		510			

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

User: \*ALL\*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: \*\*ALL\*\*

Date Range: 01/01/2019 - 02/28/2019

Vouchers: \*\*ALL\*\*

Between Board: Included

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TOTALS BY OBJECT

000	762,055.74
110	1,642,114.86
115	1,854.12
120	636,354.10
135	23,137.61
136	21,856.75
140	3,788.56
211	64,908.20
212	178,454.97
214	120,967.36
215	13,410.93
216	212,253.98
221	2,715.84
222	297,881.89
224	8,643.96
241	61,763.51
311	375.00
312	2,831.00
313	73,010.05
314	4,945.50
318	2,819.31
319	392,852.80
350	3,750.00
411	23,199.55
412	2,963.74
431	37,321.54
432	3,196.87
442	20,547.92
444	3,101.04
520	77,716.00
530	24,279.76
540	63.47
561	131,500.35
580	3,442.90
611	57,001.82
612	386.00
613	20,308.47
614	84,051.70
622	42,848.53
625	84,935.22
640	7,221.04
655	5,238.58
660	2,408.15
689	570.00
730	8,712.79
733	669.99
735	37,310.00
741	2,048.86

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

User: \*ALL\*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: \*\*ALL\*\*

Date Range: 01/01/2019 - 02/28/2019

Vouchers: \*\*ALL\*\*

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742	12,567.38
810	4,957.18
871	585.11
876	278.05
877	121.50
899	126,648.13
* OBJECT TOTALS *	5,358,947.68

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

User: \*ALL\*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

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Vouchers: \*\*ALL\*\*

Between Board: Included

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## TOTALS BY FUND

0101	EDUCATION FUND	2,718,509.44
0300	OPERATIONS FUND	1,306,487.79
0610	LOCAL RAINY DAY FUND	1,390.44
0770	CONSTRUCTION SUMMER 2012	45,414.54
0800	SCHOOL LUNCH PROGRAM	202,727.48
1650	LITTLE QUAKERS ACADEMY	41,130.81
2050	MOMH/DEFLECTO DONATION	121.50
2061	AUTISM-WRITING, SENSORY	46.80
2990	HENDRICKS REGIONAL GRANT	4,592.00
3040	HIGH ABILITY 09-10	35.20
3710	NON-ENGLISH SPEAKING PROGRAM	1,299.13
4190	TITLE I 2009-2010	21,099.25
5220	09-10 WCJS, PRESCHOOL	752.73
5230	09-10 WCJS, PART B PASSTHROUGH	108,201.68
5850	TITLE IV STUDENT SUPP & ACADEMIC	3,426.38
6460	MEDICAID REIMBURSEMENT - FEDERAL	7,220.69
6840	TITLE II 05-06, PART A	7,572.90
8400	FOOD SERVICES - PREPAID ACCOUNT	126,863.18
	* FUND TOTALS *	4,596,891.94

## TOTALS BY CLEARING

0001	CLEARING FED TAX	180,896.55
0002	SOC SEC TEACHING	117,767.40
0003	SOC SEC NON-TEACHING	46,582.95
0004	STATE TAX	61,585.02
0005	CAGIT CO TAX	30,203.78
0008	HEALTH INSURANCE	128,031.63
0009	VALIC 457	3,916.66
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	10,833.18
0016	EQUITABLE LIFE INS CO.	9,854.86
0018	TEXAS LIFE INSURANCE	2,069.67
0020	GARNISH OF WAGES	2,050.84
0021	ASPIRE	5,634.86
0022	LIFE/L.T.D. DEDUCTIONS	259.24
0023	LIFE INSURANCE	5,235.92
0024	INCOME PROTECTION PLAN	5,385.90
0025	MET LIFE ANNUITY	48,049.60
0026	UNITED WAY	1,965.68
0027	FIRST INVESTORS CORPORATION	19,870.38
0028	DENTAL INSURANCE	11,349.05
0030	CANCER POLICY	9,482.27
0031	FLEX BENEFIT	6,288.84
0032	HSA	26,060.80
0034	VALIC-403 (B)	12,780.82

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

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Plainfield Community School Corp

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0036	VOLUNTARY PERF	412.85
0038	ACCIDENT INSURANCE	6,840.28
0039	SUPPLEMENTAL INSURANCE	1,403.54
0041	HOSPITAL INSURANCE	604.38
0042	CRITICAL INSURANCE	1,255.44
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	5,169.35
	* CLEARING TOTALS *	762,055.74
	* GRAND TOTAL *	5,358,947.68



ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 23 pages,  
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 5,358,947.68  
dated this 14th day of February 2019

BOARD OF EDUCATION

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

02/11/2019

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

User: \*ALL\*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

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Vouchers: \*\*ALL\*\*

Between Board: Included

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

FISCAL OFFICER

Stacey D. Smith

# Memo

To: PCSC Board of School Trustees  
From: John Crum  
Date: February 6, 2019  
Re: Managed Security Services Grant

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In the fall of 2018, the Indiana Department of Education provided a Grant opportunity to districts encouraging them to add Managed Security Services as an additional layer of cybersecurity. This is a matching funds grant opportunity. Additional information about the grant can be found on the [IDOE website](#).

Plainfield Community School Corporation applied for and was awarded the grant. The Technology Department received proposals from Roeing, Ponderance, Rook, and Five-Star. The proposal from Five-Star was the lowest cost at \$21,000 and provided similar services to the more expensive proposals.

With the matching grant opportunity the net cost for one year of the managed security services is \$10,500. It is my recommendation we accept this grant opportunity to add an additional layer of security. The on-going annual cost for this solution is \$15,000 if PCSC elects to continue the service beyond the first year.



## **Managed Security Services for Plainfield Community School Corp**

**Prepared for:**

Jeff Collins

Plainfield Community School Corp

**Prepared by:**

Erik Mosier

Five-Star Technology Solutions

# Message from our Founder & CEO

We appreciate and welcome your interest in Five-Star Technology Solutions!

At Five-Star, we are committed to working with schools to create awesome learning experiences for kids.

Five-Star Technology Solutions is different than other technology companies because our team is made up of experienced educators who truly understand the pressures teachers and schools face across the country. Being former educators, we understand and recognize the general “one size fits all” approach to Information Technology (IT) dominating the education market is failing both teachers and their students. Then, as now, we understand the need for strategic planning to exploit and utilize the tremendous benefits technology offers in terms of maximizing student achievement and staff development.

Our experienced engineers, developers, strategic advisors, and leadership team have worked tirelessly to develop a range of innovative products and support services that address your specific needs and expectations. Together these solutions represent the finest available today with confirmation from our clients and partners that we are making a direct impact in terms of improving school success.

By working together we can truly make a difference for your school district, teachers, students, and community.

Sincerely,



Jim Benson  
Chief Executive Officer  
Five-Star Technology Solutions  
[www.five-startech.com](http://www.five-startech.com)

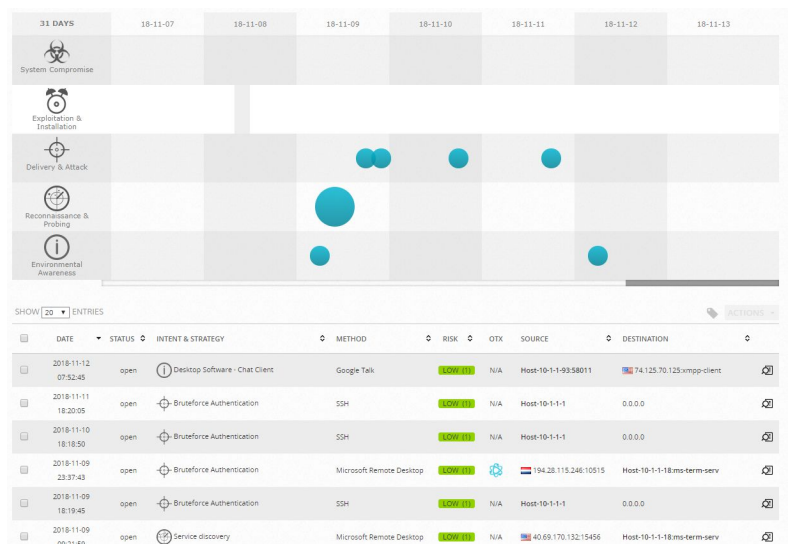
Creating  
Awesome  
Learning  
Experiences  
for Kids

# Managed Security Services - Tier 2

Five-Star has developed a Managed Security Service for K-12 Education which provides schools with 24x7 active, real-time monitoring of the district's network environment.

## Key Features

- Asset Discovery and Inventory
- Vulnerability Assessment
- Intrusion Detection
- Behavioral Monitoring
- SIEM Event Correlation and Log Retention



## Deployment Architecture

Our solution is deployed in your district using an appliance at your data center. This appliance enables active, real-time monitoring of the school network environment and hosts the appropriate sensors for your environment. The appliance keeps the additional workload off of your existing server/storage resources.

## Threat Intelligence

The AlienVault Open Threat Exchange (OTX) is the world's largest open threat intelligence community. It enables collaborative defense with actionable, community-powered threat data and global insight into attack trends and bad actors. OTX pulses provide users with a summary of the threat, a view into the software targeted and the related indicators of compromise (IOC) that can be used to detect the threats.

## Pricing Structure

The solution is packaged as a yearly contract. We offer 1-year agreements with monthly invoicing for the service (annual invoicing is available). This solution has a one-time onboarding fee for setup and deployment which is invoiced when the contract is signed. Remediation work needed based on the reporting from this solution can be performed by the district, or assistance is available for an additional hourly fee.

## **Describe how 24/7 active security monitoring of all network traffic will be accomplished, including the third party who will perform active threat hunting and management of threats:**

Five-Star Technology Solutions will be deploying an appliance and sensors into the district's network. This appliance will enable active, real-time monitoring of the district's network environment. Five-Star's Engineering Team, backed by Alienvault, will provide ongoing operation and management of the security solution. Five-Star will also assist (as requested) with responding to security issues that arise and implementation of proactive recommendations to avoid security issues.

## **Limitations of Service**

Five-Star Technology Solutions shall not be responsible for the following:

- 1) The configuration of CLIENT systems (firewalls, switches, etc) for traffic forwarding. All cabling, syslog, SPAN port configurations will be CLIENT's responsibility.
- 2) Providing remediation services for security events/problems found by our solution as part of this contract, unless a remediation package is added as a line-item to this contract.
- 3) Providing a client endpoint agent. We do not monitor the clients directly - we monitor their network activity.
- 4) Providing technical support or assistance during the following nationally recognized holidays – New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving, Christmas.



# Pricing

Name	Price	QTY	Subtotal
<b>Managed Security Services - Tier 2</b> Managed Security Service which provides schools with 24x7 active, real-time monitoring of the district's network environment. Key features include: <ul style="list-style-type: none"><li>• Asset Discovery and Inventory</li><li>• Vulnerability Assessment</li><li>• Intrusion Detection</li><li>• Behavioral Monitoring</li><li>• SIEM Event Correlation and Log Retention</li></ul> Billed monthly at \$1,250/month  If Plainfield needs assistance with security incidents it will be invoiced as needed at \$100/hr.	\$1,250.00	12	\$15,000.00
<b>Implementation of Managed Security Service</b> On-boarding, setup, and implementation.  Billed one time at contract acceptance	\$6,000.00	1	\$6,000.00

Subtotal    **\$21,000.00**

**Total    \$21,000.00**

**Agreed to by:**

Invoice will be mailed to:  
Plainfield Community School Corp





Attn: Jeff Collins  
985 Longfellow Ln.  
Plainfield, IN 46168-1443

Erik  
Mosier  
emosier@five-startech.com

## Term of Services

This Agreement shall commence on 01/01/2019 and shall continue in full force and in effect until a written 30-day notice is provided after the 12 month minimum agreement. Upon termination of this Agreement, Company shall transfer and make available to Customer all property and materials in Company's possession or subject to Company's control that are the rightful property of Customer. Company shall make every reasonable effort to secure all written or descriptive matter that pertains to the Services or Work Product and agrees to provide reasonable cooperation to arrange for the transfer of all property, contracts, agreements, supplies, and other third-party interests, including those not then utilized, and all rights and claims thereto and therein. In the event of loss or destruction of any such material or descriptive matter, Company shall immediately notify Customer of the details of the loss or destruction in writing and provide the necessary information for a loss statement or other documentation to Customer.

Customer agrees to inform Company of any modification, installation, or service performed on the network by individuals not employed by Company in order to assist Company in providing an efficient network support response.

## GRANT AGREEMENT

#00000000000000000000031506

This Grant Agreement (this "Grant Agreement"), entered into by and between Indiana Department of Education (the "State") and PLAINFIELD COMMUNITY SCHOOL CORPORATION (the "Grantee"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

**1. Purpose of this Grant Agreement; Funding Source.** The purpose of this Grant Agreement is to enable the State to award a Grant of **\$10,500** (the "Grant") to the Grantee for eligible costs of the services or project (the "Project") described in **Exhibit A** of this Grant Agreement, which is incorporated fully herein. The funds shall be used exclusively in accordance with the provisions contained in this Grant Agreement and in conformance with Indiana Code § 20-19-3-5 establishing the authority to make this Grant, as well as any rules adopted thereunder. The funds received by the Grantee pursuant to this Grant Agreement shall be used only to implement the Project or provide the services in conformance with this Grant Agreement and for no other purpose.

### FUNDING SOURCE:

If Federal Funds: Program Name per Catalog of Federal Domestic Assistance (CFDA):

CFDA # \_\_\_\_\_

If State Funds: Program Title: IT Grant

### 2. Representations and Warranties of the Grantee.

A. The Grantee expressly represents and warrants to the State that it is statutorily eligible to receive these Grant funds and that the information set forth in its Grant Application is true, complete and accurate. The Grantee expressly agrees to promptly repay all funds paid to it under this Grant Agreement should it be determined either that it was ineligible to receive the funds, or it made any material misrepresentation on its grant application.

B. The Grantee certifies by entering into this Grant Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant Agreement by any federal or state department or agency. The term "principal" for purposes of this Grant Agreement is defined as an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

### 3. Implementation of and Reporting on the Project.

A. The Grantee shall implement and complete the Project in accordance with **Exhibit A** and with the plans and specifications contained in its Grant Application, which is on file with the State and is incorporated by reference. Modification of the Project shall require prior written approval of the State.

B. The Grantee shall submit to the State written progress reports until the completion of the Project. These reports shall be submitted upon request and shall contain such detail of progress or performance on the Project as is requested by the State.

**4. Term.** This Grant Agreement commences on **December 15, 2018** and shall remain in effect through **December 31, 2019**. Unless otherwise provided herein, it may be extended upon the written agreement of the parties and as permitted by state or federal laws governing this Grant.

**5. Grant Funding.**

A. The State shall fund this Grant in the amount of **\$10,500**. The approved Project Budget is set forth as **Exhibit A** of this Grant Agreement, attached hereto and incorporated herein. The Grantee shall not spend more than the amount for each line item in the Project Budget without the prior written consent of the State, nor shall the Project costs funded by this Grant Agreement and those funded by any local and/or private share be changed or modified without the prior written consent of the State.

B. The disbursement of Grant funds to the Grantee shall not be made until all documentary materials required by this Grant Agreement have been received and approved by the State and this Grant Agreement has been fully approved by the State.

**6. Payment of Claims.**

A. If advance payment of all or a portion of the Grant funds is permitted by statute or regulation, and the State agrees to provide such advance payment, advance payment shall be made only upon submission of a proper claim setting out the intended purposes of those funds. After such funds have been expended, Grantee shall provide State with a reconciliation of those expenditures. Otherwise, all payments shall be made within thirty five (35) days in conformance with State fiscal policies and procedures. As required by IC § 4-13-2-14.8, all payments will be by the direct deposit by electronic funds transfer to the financial institution designated by the Grantee in writing unless a specific waiver has been obtained from the Indiana Auditor of State.

B. Requests for payment will be processed only upon presentation of a form designated by the State. Such form must be submitted with the budget expenditure report detailing disbursements of state, local and/or private funds by project budget line items.

C. The Grantee agrees to abide by the Grant Budget; except that budget line item transfer of up to ten percent (10%) of the original line item amount may be transferred to other Grant budget line items without State Project Director approval. Transfers exceeding the maximum amount of ten percent (10%) of the budget line item require a budget modification and prior written approval by the State Project Director.

D. The State may require evidence furnished by the Grantee that substantial progress has been made toward completion of the Project prior to making the first payment under this Grant. All payments are subject to the State's determination that the Grantee's performance to date conforms with the Project as approved, notwithstanding any other provision of this Grant Agreement.

E. Forms shall be submitted to the State within 60 calendar days following the end of the quarter in which work on or for the Project was performed. The State has the discretion, and reserves the right, to NOT pay any forms submitted later than 60 calendar days following the end of the quarter in which the services were provided. All final forms and reports must be submitted to the State within 60 calendar days after the expiration or termination of this agreement. Payment for forms submitted after that time may, at the discretion of the State, be denied. Forms may be submitted on a semi-monthly basis. If Grant funds are unexpended at the time that the final form is submitted, all such unexpended grant funds must be returned to the State.

F. Forms must be submitted with accompanying supportive documentation as designated by the State. Claims submitted without supportive documentation will be returned to the Grantee and not processed for payment. Failure to comply with the provisions of this Grant Agreement may result in the denial of a claim for payment.

**7. Project Monitoring by the State.** The State may conduct on-site or off-site monitoring reviews of the Project during the term of this Grant Agreement and for up to ninety (90) days after it expires or is otherwise terminated. The Grantee shall extend its full cooperation and give full access to the Project site and to relevant documentation to the State or its authorized designees for the purpose of determining, among other things:

- A. whether Project activities are consistent with those set forth in **Exhibit A**, the Grant Application, and the terms and conditions of the Grant Agreement;
- B. the actual expenditure of state, local and/or private funds expended to date on the Project is in conformity with the amounts for each Budget line item as set forth in **Exhibit A** and that unpaid costs have been properly accrued;
- C. that Grantee is making timely progress with the Project, and that its project management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in this Grant Agreement and are fully and accurately reflected in Project reports submitted to the State.

**8. Compliance with Audit and Reporting Requirements; Maintenance of Records.**

A. The Grantee shall submit to an audit of funds paid through this Grant Agreement and shall make all books, accounting records and other documents available at all reasonable times during the term of this Grant Agreement and for a period of three (3) years after final payment for inspection by the State or its authorized designee. Copies shall be furnished to the State at no cost.

B. If the Grantee is a "subrecipient" of federal grant funds under 2 C.F.R. 200.330, Grantee shall arrange for a financial and compliance audit that complies with 2 C.F.R. 200.500 *et seq.* if required by applicable provisions of 2 C.F.R. 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements).

C. (Does not apply as grantee is a school corporation.)

**9. Compliance with Laws.**

A. The Grantee shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations thereunder after execution of this Grant Agreement shall be reviewed by the State and the Grantee to determine whether the provisions of this Grant Agreement require formal modification.

B. The Grantee and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State as set forth in IC § 4-2-6, *et seq.*, IC § 4-2-7, *et seq.* and the regulations promulgated thereunder. **If the Grantee has knowledge, or would have acquired knowledge with reasonable inquiry, that a state officer, employee, or special state appointee, as those terms are defined in IC 4-2-6-1, has a financial interest in the Grant, the Grantee shall ensure compliance with the disclosure requirements in IC § 4-2-6-10.5 prior to the execution of this Grant Agreement.** If the Grantee is not familiar with these ethical requirements, the Grantee should refer any questions to the Indiana State Ethics Commission, or visit the Inspector General's website at <http://www.in.gov/ig/>. If the Grantee or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this Grant immediately upon notice to the Grantee. In addition, the Grantee may be subject to penalties under IC §§ 4-2-6, 4-2-7, 35-44.1-1-4, and under any other applicable laws.

C. The Grantee certifies by entering into this Grant Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments to the State. The Grantee agrees that any payments currently due to the State may be withheld from payments due to the Grantee. Additionally, payments may be withheld, delayed, or denied and/or this Grant suspended until the Grantee is current in its payments and has submitted proof of such payment to the State.

D. The Grantee warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by the State, and agrees that it will immediately notify the State of any such actions. During the term of such actions, the Grantee agrees that the State may suspend funding for the Project. If a valid dispute exists as to the Grantee's liability or guilt in any action initiated by the State or its agencies, and the State decides to suspend funding to the Grantee, the Grantee may submit, in writing, a request for review to the Indiana Department of Administration (IDOA). A determination by IDOA shall be binding on the parties. Any disbursements that the State may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest.

E. The Grantee warrants that the Grantee and any contractors performing work in connection with the Project shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the State. Failure to do so may be deemed a material breach of this Grant Agreement and grounds for immediate termination and denial of grant opportunities with the State.

F. The Grantee affirms that, if it is an entity described in IC Title 23, it is properly registered and owes no outstanding reports to the Indiana Secretary of State.

G. As required by IC § 5-22-3-7:

(1)The Grantee and any principals of the Grantee certify that:

(A) the Grantee, except for de minimis and nonsystematic violations, has not violated the terms of:

(i) IC § 24-4.7 [Telephone Solicitation Of Consumers];

(ii) IC § 24-5-12 [Telephone Solicitations]; or

(iii) IC § 24-5-14 [Regulation of Automatic Dialing Machines];

in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and

(B) the Grantee will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement, even if IC §24-4.7 is preempted by federal law.

(2)The Grantee and any principals of the Grantee certify that an affiliate or principal of the Grantee and any agent acting on behalf of the Grantee or on behalf of an affiliate or principal of the Grantee, except for de minimis and nonsystematic violations,

(A) has not violated the terms of IC § 24-4.7 in the previous three hundred sixty-five (365) days, even if IC § 24-4.7 is preempted by federal law; and

(B) will not violate the terms of IC § 24-4.7 for the duration of this Grant Agreement even if IC § 24-4.7 is preempted by federal law.

#### **10. Debarment and Suspension.**

A. The Grantee certifies by entering into this Grant Agreement that it is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Grant by any federal agency or by any department, agency or political subdivision of the

State. The term "principal" for purposes of this Grant Agreement means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Grantee.

B. The Grantee certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Grant Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. The Grantee shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Grant Agreement.

**11. Drug-Free Workplace Certification.** As required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana, the Grantee hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. Grantee will give written notice to the State within ten (10) days after receiving actual notice that the Grantee, or an employee of the Grantee in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of grant payments, termination of the Grant and/or debarment of grant opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total amount set forth in this Grant Agreement is in excess of \$25,000.00, the Grantee certifies and agrees that it will provide a drug-free workplace by:

A. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Grantee's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and

B. Establishing a drug-free awareness program to inform its employees of: (1) the dangers of drug abuse in the workplace; (2) the Grantee's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and

C. Notifying all employees in the statement required by subparagraph (A) above that as a condition of continued employment the employee will: (1) abide by the terms of the statement; and (2) notify the Grantee of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and

D. Notifying in writing the State within ten (10) days after receiving notice from an employee under subdivision (C)(2) above, or otherwise receiving actual notice of such conviction; and

E. Within thirty (30) days after receiving notice under subdivision (C)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and

F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (A) through (E) above.

**12. Employment Eligibility Verification.** As required by IC § 22-5-1.7, the Grantee hereby swears or affirms under the penalties of perjury that:

- A. The Grantee has enrolled and is participating in the E-Verify program;
- B. The Grantee has provided documentation to the State that it has enrolled and is participating in the E-Verify program;
- C. The Grantee does not knowingly employ an unauthorized alien.
- D. The Grantee shall require its contractors who perform work under this Grant Agreement to certify to Grantee that the contractor does not knowingly employ or contract with an unauthorized alien and that the contractor has enrolled and is participating in the E-Verify program. The Grantee shall maintain this certification throughout the duration of the term of a contract with a contractor.

The State may terminate for default if the Grantee fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

**13. Funding Cancellation.** As required by Financial Management Circular 2007-1 and IC § 5-22-17-5, when the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Grant Agreement, it shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

**14. Governing Law.** This Grant Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in the State of Indiana.

**15. Information Technology Accessibility Standards.** Any information technology related products or services purchased, used or maintained through this Grant must be compatible with the principles and goals contained in the Electronic and Information Technology Accessibility Standards adopted by the Architectural and Transportation Barriers Compliance Board under Section 508 of the federal Rehabilitation Act of 1973 (29 U.S.C. §794d), as amended. The federal Electronic and Information Technology Accessibility Standards can be found at: <http://www.access-board.gov/508.htm>.

**16. Insurance.** The Grantee shall maintain insurance with coverages and in such amount as may be required by the State or as provided in its Grant Application.

**17. Nondiscrimination.** Pursuant to the Indiana Civil Rights Law, specifically IC § 22-9-1-10, and in keeping with the purposes of the federal Civil Rights Act of 1964, the Age Discrimination in Employment Act, and the Americans with Disabilities Act, the Grantee covenants that it shall not discriminate against any employee or applicant for employment relating to this Grant with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee or applicant's: race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). Furthermore, Grantee certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

The Grantee understands that the State is a recipient of federal funds, and therefore, where applicable, Grantee and any subcontractors shall comply with requisite affirmative action

requirements, including reporting, pursuant to 41 CFR Chapter 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.

**18. Notice to Parties.** Whenever any notice, statement or other communication is required under this Grant, it will be sent by E-mail or first class U.S. mail service to the following addresses, unless otherwise specifically advised.

A. Notices to the State shall be sent to:

Melissa DalCorobbo, Program Management Specialist  
Indiana Department of Education  
115 W. Washington Street  
South Tower, Suite 600  
Indianapolis, IN 46204

B. Notices to the Grantee shall be sent to:

John Crum, Director of Technology  
Plainfield Community School Corporation  
985 S. Longfellow Drive  
Plainfield, IN 46168

As required by IC § 4-13-2-14.8, payments to the Grantee shall be made via electronic funds transfer in accordance with instructions filed by the Grantee with the Indiana Auditor of State.

**19. Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Grant Agreement shall be resolved by giving precedence in the following order: (1) requirements imposed by applicable federal or state law, including those identified in paragraph 22, below, (2) this Grant Agreement, (3) Exhibits prepared by the State, (4) Invitation to Apply for Grant; (5) the Grant Application; and (6) Exhibits prepared by Grantee. All of the foregoing are incorporated fully herein by reference.

**20. Termination for Breach.**

A. Failure to complete the Project and expend State, local and/or private funds in accordance with this Grant Agreement may be considered a material breach, and shall entitle the State to suspend grant payments, and to suspend the Grantee's participation in State grant programs until such time as all material breaches are cured to the State's satisfaction.

B. The expenditure of State or federal funds other than in conformance with the Project or the Budget may be deemed a breach. The Grantee explicitly covenants that it shall promptly repay to the State all funds not spent in conformance with this Grant Agreement.

**21. Termination for Convenience.** Unless prohibited by a statute or regulation relating to the award of the Grant, this Grant Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be effected by delivery to the Grantee of a Termination Notice, specifying the extent to which such termination becomes effective. The Grantee shall be compensated for completion of the Project properly done prior to the effective date of termination. The State will not be liable for work on the Project performed after the effective date of termination. In no case shall total payment made to the Grantee exceed the original grant.



**22. Federal and State Third-Party Contract Provisions.** (Clause deleted by agreement of the parties.)

**23. Provision Applicable to Grants with tax-funded State Educational Institutions:**

**"Separateness" of the Parties.** The State acknowledges and agrees that because of the unique nature of State Educational Institutions, the duties and responsibilities of the State Educational Institution in these Standard Conditions for Grants are specific to the department or unit of the State Educational Institution. The existence or status of any one contract or grant between the State and the State Educational Institution shall have no impact on the execution or performance of any other contract or grant and shall not form the basis for termination of any other contract or grant by either party.

**24. State Boilerplate Affirmation Clause.** I swear or affirm under the penalties of perjury that I have not altered, modified, changed or deleted the State's standard contract clauses (as contained in the *2018 OAG/ IDOA Professional Services Contract Manual* or the *2018 SCM Template*) in any way except as follows:

**6. Payment of Claims.** (Modified)

**8. Compliance with Audit and Reporting Requirements; Maintenance of Records.**  
(Item C. deleted)

**22. Federal and State Third-Party Contract Provisions.** (Clause deleted by agreement of the parties.)

**25. Travel.** (Clause added)

**25. Travel.**

No expenses for travel will be reimbursed unless specifically permitted under the scope of services or consideration provisions. Reimbursement for travel expenditures made by the Grantee will be reimbursed in accordance with the requirements of 2 CFR 200.474, which includes the requirement that reimbursed expenditures be consistent with the Grantee's documented travel policy for all travel. In the absence of a documented travel policy, and consistent with the requirements of 2 CFR 200.474(d), expenditures will be reimbursed at the current rate paid by the State and in accordance with the State Travel Policies and Procedures as specified in the current Financial Management Circular. Out-of-state travel requests must be reviewed by the State for availability of funds and for appropriateness per Circular guidelines.

### Non-Collusion, Acceptance

The undersigned attests, subject to the penalties for perjury, that the undersigned is the Grantee, or that the undersigned is the properly authorized representative, agent, member or officer of the Grantee. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Grantee, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof. **Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Grant, the Grantee attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**

### Agreement to Use Electronic Signatures

I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana. I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation. I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein. I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database:

[https://hr.gmis.in.gov/psp/pa91prd/EMPLOYEE/EMPL/h/?tab=PAPP\\_GUEST](https://hr.gmis.in.gov/psp/pa91prd/EMPLOYEE/EMPL/h/?tab=PAPP_GUEST)

**In Witness Whereof**, the Grantee and the State have, through their duly authorized representatives, entered into this Grant Agreement. The parties, having read and understood the foregoing terms of this Grant Agreement, do by their respective signatures dated below agree to the terms thereof.

PLAINFIELD COMMUNITY SCHOOL  
CORPORATION

Indiana Department of Education

By: 

By:

Title: 

Title:

Date: 2-5-19

Date:

Electronically Approved by: Department of Administration  By: _____ (for) Lesley A. Crane, Commissioner <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>	
Electronically Approved by: State Budget Agency  By: _____ (for) Jason D. Dudich, Director <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>	Electronically Approved as to Form and Legality: Office of the Attorney General  By: _____ (for) Curtis T. Hill, Jr., Attorney General <i>Refer to Electronic Approval History found after the final page of the Executed Contract for details.</i>

## Exhibit A

<b>Indiana Department of Education, Office of eLearning</b> <b>Budget Request Summary</b>		
Program Title/Project Name	<b>Managed Services Grant (FY18 RD2)</b>	
Corporation Name	<b>Plainfield Community Schools</b>	
Corporation Number	<b>3330</b>	
Corporation Bidder Number		
Corporation Vendor Number		
Budget Categories	12/15/2018 thru 12/31/2019	Total
Security Monitoring	\$ 10,500	\$ 10,500
Total	\$ 10,500	\$ 10,500
<b>Reimbursement will only be made for charges specifically permitted under the scope of funding and in accordance with Indiana State Law under the approved grant agreement.</b>		

**RESOLUTION TO AUTHORIZE ONE-TIME TRANSFER OF FUNDS  
FROM THE EDUCATION FUND TO THE OPERATIONS FUND**

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

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

**WHEREAS**, HEA 1009 authorizes a one-time transfer of funds from the cash balance of the Education Fund to the cash balance of the Operations Fund an amount equal to the calculated percentage of the Education Fund cash balance that is attributable to expenditures formerly paid from the General Fund but now paid from the Operations Fund, and

**WHEREAS**, such transfer must be executed between January 1 and March 1, 2019, and

**WHEREAS**, the January 1, 2019, cash balance of the Education Fund is \$6,673,886, and

**WHEREAS**, the percentage of expenditures for the last five budget years formerly paid from the General Fund but now paid from the Operations Fund is 15%, which represents \$1,001,083 of the Education Fund cash balance on January 1, 2019.

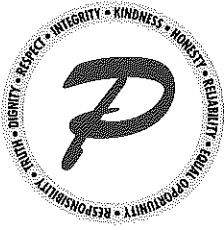
**THEREFORE BE IT RESOLVED**, the Board of School Trustees authorizes the Treasurer of the Plainfield Community School Corporation to transfer the amount of \$1,001,083 from the cash balance of the Education Fund to the cash balance of the Operations Fund. This transfer shall be executed no later than February 28, 2019.

This resolution was duly made, seconded and adopted this 14<sup>th</sup> day of February, 2019.

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President, Board of School Trustees  
Plainfield Community School Corporation

ATTEST:


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



Plainfield Community School Corporation  
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317-839-2578 P  
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TO: Board of School Trustees

FROM: Jud Wolfe, Colleen Perry, John Crum, and Scott Olinger

DATE: February 14, 2019 

RE: Construction Manager as Constructor (CMc)  
Guilford Elementary School

Proposals were received from Hagerman Construction, AECOM Hunt, and The Skillman Corporation to serve as the CMc for the construction of Guilford Elementary School.


On February 4<sup>th</sup>, we met to review the proposal submitted by each firm. Jim Funk also joined us for the evaluation meeting. After taking into consideration the number of elementary schools recently constructed by each company, strength of estimating the construction costs of the project, and fees for the project, we have selected Skillman Corporation to be the Construction Manager for Guilford Elementary School.





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TO: Board of School Trustees

FROM: Jud Wolfe 

DATE: February 14, 2019

RE: Hoosier Equipment Lease Purchase (HELP) Program

With your permission, I would like to make application to the Indiana Bond Bank's HELP Program to fund the purchase of approximately 3,400 laptop computers. The computers would be used for four years at the middle school and high school for their 1:1 technology initiatives. This is the same program that we used four years ago for the high school initiative.

The estimated cost of the purchase is \$1,530,000 and payments would be made by the respective buildings from the Textbook Rental funds.



# Memo

To: PCSC Board of School Trustees  
From: John Crum  
Date: February 6, 2019  
Re: Internet Safety (Acceptable Use Policy & Internet Filter)

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In order to receive federal funds to supplement internet access, all school districts are required to have a public hearing or meeting to address proposed technology protection measures and internet safety policy.

Plainfield Community School Corporation utilizes Lightspeed Rocket and Relay technology to filter the internet for inappropriate content. Lightspeed is one of the top filtering service providers for K-12 institutions. Websites are labeled by categories that allow or block student, staff, and guest access. The technology department works with administration and staff to make adjustments on sites and categories as necessary.

Plainfield Community School Corporation also uses Gaggle to filter all student email accounts. Student email accounts are filtered for inappropriate content as well as safety issues. Gaggle utilizes technology to flag the content, reviews it, and contacts the appropriate administrators when necessary.

Attached is the proposed 2019 Acceptable Use Policy for all students and staff.

I request the board approves the proposed Internet Safety measures.

## **Plainfield Community School Corporation Acceptable Use Policy 2019—2020**

### **Introduction**

The Plainfield Community School Corporation (PCSC) recognizes that access to technology in school gives students greater opportunities to learn, engage, communicate, and develop skills that will prepare them for work, life, and citizenship. We are committed to helping students develop 21<sup>st</sup>-century technology and communication skills. To that end, we provide access to technologies for student and staff use. PCSC's technology curriculum is aligned with ISTE NETS standards and includes an emphasis on on-line safety.

This Acceptable Use Policy outlines the guidelines and behaviors that users are expected to follow when using school technologies or when using personally-owned devices on the school campus.

- The PCSC network is intended for educational purposes.
- All activity over the network or using district technologies may be monitored and retained.
- All PCSC owned devices may use location tracking services.
- Access to online content via the network may be restricted in accordance with our policies and federal regulations, such as the Children's Internet Protection Act (CIPA).
- Students are expected to follow the same rules for good behavior and respectful conduct online as offline.
- Misuse of school resources can result in disciplinary action.
- PCSC makes a reasonable effort to ensure students' safety and security online, but will not be held accountable for any harm or damages that result from use of school technologies.
- Users of the district network or other technologies are expected to alert IT staff immediately of any concerns for safety or security.

### **Technologies Covered**

PCSC may provide Internet access, desktop computers, mobile computers or devices, videoconferencing capabilities, online collaboration capabilities, message boards, email, and more. This Acceptable Use Policy applies to corporation-owned technology equipment at any time and at any location. The policy applies to personally-owned electronic devices any time they are on school property, utilizing corporation provided internet access, or any of the resources in the PCSC network. As new technologies emerge, PCSC will attempt to provide access to them. The policies outlined in this document are intended to cover *all* available technologies, not just those specifically listed.

### **Usage Policies**

All technologies provided by the district are intended for education purposes. All users are expected to use good judgment and to follow the specifics of this document as well as the spirit of it: be safe, appropriate, careful and kind; don't try to get around technological protection measures; use good common sense; and ask if you don't know.

### **Web Access**

PCSC provides its users with access to the Internet, including web sites, resources, content, and online tools. That access will be restricted in compliance with CIPA regulations and school policies. Web browsing may be monitored and web activity records may be retained indefinitely.

Users are expected to respect that the web filter is a safety precaution, and should not try to circumvent it when browsing the Web. If a site is blocked and a user believes it shouldn't be, the user may submit the site for review through the filtering system.



## **Email**

PCSC may provide users with email accounts for the purpose of school-related communication. Availability and use may be restricted based on school policies. If users are provided with email accounts, they should be used with care. Users should not send personal information; should not attempt to open files or follow links from unknown or untrusted origin; should use appropriate language; and should only communicate with other people as allowed by the district policy or the teacher. Users are expected to communicate with the same appropriate, safe, mindful, courteous conduct online as offline. Email usage may be monitored and archived.

## **Social/Web 2.0 / Collaborative Content**

Recognizing the benefits collaboration brings to education, PCSC may provide users with access to web sites or tools that allow communication, collaboration, sharing, and messaging among users. Users are expected to communicate with the same appropriate, safe, mindful, courteous conduct online as offline. Posts, chats, sharing, and messaging may be monitored. Users should be careful not to share personally-identifying information online.

## **Mobile Devices Policy**

PCSC may provide users with mobile computers or other devices to promote learning outside of the classroom. Users should abide by the same acceptable use policies when using school devices off the school network as on the school network. Users are expected to treat these devices with extreme care and caution; these are expensive devices that the school is entrusting to your care. Users should report any loss, damage, or malfunction to IT staff immediately. Users may be financially accountable for any damage resulting from negligence or misuse. Use of school-issued mobile devices off the school network may be monitored.

## **Personally-Owned Devices Policy**

Students should keep personally-owned devices (including laptops, tablets, smart phones, and cell phones) turned off and put away during school hours—unless in the event of an emergency or as instructed by a teacher or staff for educational purposes. Because of security concerns, when personally-owned mobile devices are used on campus, they should not be used over the school network without express permission from IT staff. In some cases, a separate network may be provided for personally-owned devices.

## **Security**

Users are expected to take reasonable safeguards against the transmission of security threats over the school network. This includes not opening or distributing infected files or programs and not opening files or programs of unknown or untrusted origin. If you believe a computer or mobile device you are using might be infected with a virus, please alert IT. Do not attempt to remove the virus yourself or download any programs to help remove the virus.

## **Downloads**

Users should not download or attempt to download or run .exe programs over the school network or onto school resources without express permission from IT staff. You may be able to download other file types, such as images or videos. For the security of our network, download such files only from reputable sites, and only for education purposes.

## **Netiquette**

Users should always use the Internet, network resources, and online sites in a courteous and respectful manner.

Users should also recognize that among the valuable content online there is also unverified, incorrect, or inappropriate content. Users should use trusted sources when conducting research via the Internet. Users should also remember not to post anything online that they wouldn't want parents, teachers, or future colleges or employers to see. Once something is online, it's out there—and can sometimes be shared and spread in ways you never intended.

**Plagiarism**

Users should not plagiarize (or use as their own, without citing the original creator) content, including words or images, from the Internet. Users should not take credit for things they didn't create themselves, or misrepresent themselves as an author or creator of something found online. Research conducted via the Internet should be appropriately cited, giving credit to the original author.

**Personal Safety**

Users should never share personal information, including phone number, address, social security number, birthday, or financial information, over the Internet without adult permission. Users should recognize that communicating over the Internet brings anonymity and associated risks, and should carefully safeguard the personal information of themselves and others. Users should never agree to meet someone they meet online in real life without parental permission. If you see a message, comment, image, or anything else online that makes you concerned for your personal safety, bring it to the attention of an adult (teacher or staff if you're at school; parent if you're using the device at home) immediately.

**Cyberbullying**

Cyberbullying will not be tolerated. Harassing, dissing, flaming, denigrating, impersonating, outing, tricking, excluding, and cyberstalking are all examples of cyberbullying. Don't be mean. Don't send emails or post comments with the intent of scaring, hurting, or intimidating someone else. Engaging in these behaviors, or any online activities intended to harm (physically or emotionally) another person, will result in severe disciplinary action and loss of privileges. In some cases, cyberbullying can be a crime. Remember that your activities are monitored and retained.

**Student Image Exclusion**

Plainfield Community School Corporation will occasionally photograph or videotape students in the school environment, for the purpose of communications and public relations. These photos, primarily, could be shared with the media, and placed online via web, email and social media.

In general, Plainfield schools will not publish photos of individual students; in fact, the guideline states that at least three students must be present in published photographs. Students' names will NOT be used without permission of the parent or guardian.

This statement does NOT include annual Picture Day photos, or photos taken for class, athletic or extracurricular purposes, including the yearbook.

If a parent or guardian does not want their child's photo taken for the purpose of general communications/public relations, they must submit their signature on the Student Image Exclusion form.

**Examples of Acceptable Use**

I will:

- ✓ Use school technologies for school-related activities.
- ✓ Follow the same guidelines for respectful, responsible behavior online that I am expected to follow offline.
- ✓ Treat school resources carefully, and alert staff if there is any problem with their operation.
- ✓ Encourage positive, constructive discussion if allowed to use communicative or collaborative technologies.
- ✓ Alert a teacher or other staff member if I see threatening, inappropriate, or harmful content (images, messages, posts) online.
- ✓ Use school technologies at appropriate times, in approved places, for educational pursuits.
- ✓ Cite sources when using online sites and resources for research.

- ✓ Recognize that use of school technologies is a privilege and treat it as such.
- ✓ Be cautious to protect the safety of myself and others.
- ✓ Help to protect the security of school resources.

This is not intended to be an exhaustive list. Users should use their own good judgment when using school technologies.

### **Examples of Unacceptable Use**

I will **not**:

- ✓ Use school technologies in a way that could be personally or physically harmful.
- ✓ Attempt to find inappropriate images or content.
- ✓ Engage in cyberbullying, harassment, or disrespectful conduct toward others.
- ✓ Try to find ways to circumvent the school's safety measures and filtering tools.
- ✓ Use school technologies to send spam or chain mail.
- ✓ Plagiarize content I find online.
- ✓ Post personally-identifying information, about myself or others.
- ✓ Agree to meet someone I meet online in real life.
- ✓ Use language online that would be unacceptable in the classroom.
- ✓ Use school technologies for illegal activities or to pursue information on such activities.
- ✓ Attempt to hack or access sites, servers, or content that isn't intended for my use.

This is not intended to be an exhaustive list. Users should use their own good judgment when using school technologies.

### **Limitation of Liability**

PCSC will not be responsible for damage or harm to persons, files, data, or hardware.

While PCSC employs filtering and other safety and security mechanisms, and attempts to ensure their proper function, it makes no guarantees as to their effectiveness.

PCSC will not be responsible, financially or otherwise, for unauthorized transactions conducted over the school network.

PCSC will not be responsible for the loss, damage, or theft of personally owned electronic devices.

### **Student Access**

All students enrolled in PCSC will be permitted to use the technology resources of PCSC. If a parent/guardian does not want their student to have access to any or all of these resources they must notify the building principal in writing.

### **Violations of this Acceptable Use Policy**

Violations of this policy may have disciplinary repercussions, including:

- Suspension of network, technology, or computer privileges
- Notification to parents
- Detention or suspension from school and school-related activities
- Legal action and/or prosecution
- Employment disciplinary action, up to and including termination of employment

## **Plainfield Community School Corporation Acceptable Use Policy**

### **Faculty and Staff:**

**Employees of PCSC will only have to sign an Acceptable Use Policy one time. Annual updates to the policy will be posted to each buildings intranet page. It is the responsibility of each employee to review the updated policy and remain in compliance with the policy.**

**I have read and understood this Acceptable Use Policy and agree to abide by it:**

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(Faculty or Staff Member's Printed Name)

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(Faculty or Staff Member's Signature)

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(Date)