

**REGULAR MEETING
BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
March 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. Recognize Value of the Month Nominees
- IV. PATRON'S INPUT ON AGENDA ITEMS**
- V. REPORTS**
- VI. CONSENT ITEMS**
 - A. Record of February 14, 2019, Work Session
 - B. Minutes of the February 14, 2019, Regular Meeting
 - C. Field Trips and Camps
 - D. Donations
 - E. Obsolete Equipment
 - F. 2019-2020 Holiday Schedule
 - G. 2020-2021 School Calendar
 - H. Summer School Courses
 - I. Approve Purchase of High School Athletic Equipment
 - J. Approve Purchase of Middle School Concessions Equipment
- VII. FINANCIAL REPORT AND CLAIMS**
 - A. Approve Financial Summary and Fund Transfers – Mr. Wolfe
 - B. Claims: 50097-50371 - Mr. Wolfe
- VIII. NEW BUSINESS**
 - A. Personnel – Mr. Olinger
 - B. Approve Contract for Consultant Providing Audiology Services – Mr. Wolfe

IX. OLD BUSINESS

- A. Approve Amendment for Rainy Day Fund – Mr. Wolfe
- B. Approve Contract for High School Site Improvements – Mr. Wolfe
- C. Accept Bid for Phase II PCSC Exterior Lighting Project – Mr. Wolfe
- D. Accept Bid for Elementary Playgrounds Project – Mr. Wolfe

X. BOARD DISCUSSION

XI. OTHER ITEMS FOR CONSIDERATION



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

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

February 14, 2019
6:00 p.m.

A work session was held on February 14, 2019, in accordance with the law. The purpose of the work session was to discuss high school programming.

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

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

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

There being no further business, the meeting was adjourned.

Scott Flood, President

Katie Chamness, First Vice President

Michael Allen, Second Vice President

Jessica Elston, Secretary

Brad DuBois, Parliamentarian

BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
February 14, 2019
MINUTES

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 administrative office building on February 14, 2019, at 7:00 p.m.

Board of School Trustee members Michael Allen, Katie Chamness, Brad DuBois, Jessica Elston, and Scott Flood were present. Also, in attendance were the administrators; Scott Olinger, Pat Cooney, Jud Wolfe and approximately 44 guests. The meeting was opened with the Pledge of Allegiance. When President Flood provided the opportunity, no one from the audience provided input regarding the agenda items.

**PRESIDENT'S
PREROGATIVE**

President Flood welcomed and thanked those in attendance tonight, on Valentine's Day, supporting their children.

During the work session, prior to this meeting, the Board heard a presentation from the high school guidance regarding changes and improvements that are planned for the future.

Mr. Flood talked about teachers' salaries being discussed in the news lately and the general assembly is discussing how the salaries should be handled. The Indianapolis Star had an article this week showing the salaries of the schools in the State of Indiana. Plainfield ranked 4th in the State for paying our teachers a high salary. Mr. Flood talked about how we have the lowest tax rate in Hendricks County. We run a lean team and hire the best teachers and want to reward them for their work. He stated that he is proud we are ranked 4th for teachers' pay

President Flood congratulated Jill Lees for her new position as chief of police at IU. She will be leaving the Plainfield force to join the IU force on March 4th.

Mr. Flood had the opportunity to speak at Plainfield Kiwanis on Tuesday. They are planning a big fundraiser for the Imagination Lab. More information will follow about the fundraiser.

Mr. Flood had the opportunity to speak at the Hindu temple in Avon this past week.

President Flood congratulated Van Buren for winning Battle of the Books. This is a competition that occurs between all four of our elementary schools.

Mr. Flood told the group he will be proctoring of Clarks Creek math bowl in the near future.

Joel Thacker, Fire Chief, spoke about January 30th being a snow day and their day as firefighters. They were dispatched to Ray's Trash for a building fire. They worked on that fire for 14 hours with 80 firefighters switching in and out to battle the fire. He thanked Plainfield Schools for bringing buses out to serve as mobile warming stations for the firefighters during this battle. Mr. Thacker presented a certificate of appreciation to the administration as well as challenge coins for each administrator and school board member.

A student from each school was recognized for modeling the value for the month of January, Equal Opportunity.

MINUTES OF SPECIAL
MEETING ON
JANUARY 3, 2019

On a motion by Jessica Elston and seconded by Katie Chamness, the minutes for the Special Board meeting on January 3, 2019, was approved.

MINUTES OF
REGULAR MEETING

On a motion by Jessica Elston and seconded by Katie Chamness, the minutes of the January 10, 2019, regular meeting were approved.

BOARD OF FINANCE
MEETING MINUTES

Jessica Elston made a motion, Katie Chamness seconded and the Board approved the Board of Finance Meeting minutes on January 10, 2019.

FIELD TRIPS &
CAMPS

Jessica Elston made a motion Katie Chamness seconded, and the Board approved the overnight field trips, tutoring sessions, and camps.

DONATIONS

On a motion by Jessica Elston and seconded by Katie Chamness, the Board accepted the donations.

OBSOLETE
EQUIPMENT

On a motion by Jessica Elston and seconded by Katie Chamness, the Board approved the list of obsolete equipment.

FINANCIAL REPORT
AND CLAIMS

Mr. Wolfe presented the financial reports for the month of February and claims 49830-50096. Katie Chamness made a motion, Brad DuBois seconded and the Board approved payment of claims: 49830-50096.

PERSONNEL	Michael Allen made a motion, Jessica Elston seconded, and the Board approved the personnel recommendations in Schedule A-1.
MANAGED SERVICES and the Board GRANT	Katie Chamness made a motion, Jessica Elston seconded approved for the corporation to apply for the Managed Services Grant offered by the Indiana Department of Education. This grant will allow us to improve our cybersecurity.
<i>The meeting was suspended</i>	
<i>The Internet Safety Hearing was opened.</i>	
	The internet agreement, Gaggle and Lightspeed were presented as our tools to keep our kids safe.
	No comments or input were provided from the audience when asked.
<i>The Hearing was closed</i>	
<i>The regular meeting was resumed.</i>	
APPROVE TRANSFER OF FUNDS FROM EDUCATION FUND TO OPERATIONS FUND	Michael Allen made a motion, Brad DuBois seconded and the Board approved the transfer of funds from the Education Fund to the Operations Fund.
CONSTRUCTION MANAGER APPOINTMENT	On a motion by Jessica Elston and seconded by Katie Chamness, the Board approved the appointment of Skillman Corporation to be the Construction Manager for Guilford Elementary School.
APPLY FOR INDIANA BOND BANK's HELP PROGRAM	Brad DuBois made a motion, Jessica Elston seconded and the Board approved the corporation to apply for the Indiana Bond Bank HELP Program.
APPROVE INTERNET SAFETY	Michael Allen made a motion, Brad DuBois seconded and the Board approved the Internet Safety Agreement for the corporation.
BOARD DISCUSSION	The Board was reminded to make their visits to the secondary schools.

There being no further business, the meeting was adjourned.

Scott Flood, President

Katie Chamness, First Vice President

Michael Allen, Second Vice President

Jessica Elston, Secretary

Brad DuBois, Parliamentarian

2018-2019 Academic Tutoring/Private Lessons

Program/Activity	Grade Level	Dates	Time	Sponsor	Contact Number	Location	Fee	Projected Participants
SAT/ACT Test Prep Camp	10th & 11th	May 28-31, 2019	9am - 11am	Liza Payton & Lisa Rogers	317-839-7711	PHS	\$50/participant	30
Summer Tutoring	2nd (Possibly others)	TBD	TBD	Marissa Binole	317-956-2569	BW	\$/hour	TBD
Summer Odyssey Camps	K-5th	May 29-31, 2019 June 4-7, 2019 July 23-26, 2019	8:30am - 10:30am 12:30pm - 2:30pm	Mary Giesting & Tracy Ballinger	317-754-2438	The Imagination Lab	N/A	600-800
Jump Into 3rd Grade	3rd Graders	June - July 2019	TBD	Megan Brouillard	317-839-2575	Van Buren	\$10/session	15

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

Activity	Group/Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants
Winter Guard Show (Competition)	Varsity Winter Guard	April 4-6, 2019	TBD	Jose Rodriguez	317-839-7711	Dayton, OH	N/A	18
Kings Island	Middle School Band/Choir/Orchestra	11-May-19	Depart 7:15am Return 10:45pm	Mike Cummings/Mindy Slavens	317-838-3966	Kings Island, OH	N/A	252
DECA International Competition	DECA	April 26 - May 1, 2019	Depart April 26, 2019 @ 8am Return May 1, 2019 @ 5pm	Megan Craft	812-249-5548	Orlando, FL	N/A	4

2018-2019 Athletic Clinics and Summer Camps

Activity	Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants
Middle School Spring Line Camp	7th & 8th	April 1, 8, 15, 22, 29, 2019	6pm - 7pm	Brian Woodard	317-946-2480	PHS	\$5/each day per participant	20
Plainfield High School Cheer Camp - Universal Cheer Association	9th - 12th	June 17-19, 2019	June 17th: 12pm-6pm June 18th & 19th: 9am-4pm	Michelle Cheek	317-625-4167	PHS	\$195/participant	28
Girls Basketball Spring Clinics	K-8th	Mondays, April 8, 2019 - May 13, 2019	5:30pm - 7pm	Curt Bengé	317-838-3604	PHS	\$30/participant	50
Red Pride Shootout	6th - 8th	Practices: April 1, 8, 15, 22, 2019 Event: April 27, 2019	Practices: 6pm - 7pm Even: 10am - 3pm	Brian Woodard	317-946-2480	PHS	\$20/participant	30
Elementary Strength & Speed Camp	K - 5th	May 29, 2019 June 5, 7, 12, 19, 21, 26 & 28, 2019 July 10, 12, 17, 19, 24, 26 & 31, 2019	10am - 11am	Randy Vanderbush	317-605-4315	PHS	\$50/participant	50
Middle School Strength & Speed Camp	6th - 8th	May 30, 2019 June 3, 4, 6, 10, 11, 17, 18, 20, 24, 25, & 27, 3019 July 8, 9, 11, 15, 16, 18, 22, 23, 25, & 29, 2019	8am - 9am	Randy Vanderbush	317-605-4315	PHS	\$50/participant	50
Youth Baseball Camp	1st - 8th	June 3 - 6, 2019	1st - 4th: 12pm - 1:30pm 5th - 8th: 2pm - 3:30pm	Shane Abrell	812-249-7000	PHS	\$50/participant	40
Lady Quaker Summer Basketball Camp	K - 8th	June 3 - 6, 2019	10am - 12pm	Curt Bengé	317-838-7711	PHS	\$50/participant	75

Youth Plainfield Basketball Camp	1st - 8th	June 10 - 14, 2019	10am - 12pm	Andy Weaver	317-775-7692	PHS	\$50/participant	125
Youth Tennis Summer Clinic	1st - 12th	June 10 - 28, 2019 July 8 - 26, 2019	TBD	Keith Bradley	317-839-7711	PCMS	\$20-\$50/week	50
Youth Softball Camp	K - 8th	June 18 - 20, 2019	K - 3rd: 9am - 10am 4th - 8th: 10:15am - 11:15am	Jamie Collier	317-670-3034	PHS	\$30/participant	50
Rookie Youth Football Camp	1st - 2nd	July 8-9, 2019	6pm - 7pm	Brian Woodard	317-946-2480	PHS	\$25/participant	30
Red Pride Youth Football Camp	3rd - 8th	July 8-11, 2019	6pm - 7:30pm	Brian Woodard	317-946-2480	PHS	\$50/participant	150
Boys & Girls Soccer Youth Camp	K - 8th	July 22 - 25, 2019	6pm - 7:30pm	Keith Sheppard	217-508-0314	PHS	\$50/participant	100

Donations

March 14, 2019

Plainfield High School

1. Plainfield Choral Boosters donated \$1301.02 to Choir ECA.
2. Plainfield Band Boosters donated \$550 to Choir ECA.
3. Fast Break Club donated \$500 to Boys' Basketball ECA.
4. Carol Wendt donated \$2000 to Student Assistance ECA.
5. Tri Kappa donated \$50 to Student Assistance ECA.
6. United Consulting donated \$250 to Robotics ECA.
7. PTS Diagnostics donated \$150 to Robotics ECA.
8. Arsee Engineers donated \$100 to Robotics ECA.
9. Kroger donated \$68.31 to Robotics ECA.
10. Smock Material Handling donated \$100 to Robotics ECA.
11. Ty Decker donated \$50 to Student Government Dance Marathon ECA.
12. Jan Decker donated \$50 to Student Government Dance Marathon ECA.
13. Impact Insurance Restoration donated \$200 to Student Government Dance Marathon ECA.
14. Whicker Construction donated \$100 to Student Government Dance Marathon.
15. Larry Good Homes donated \$200 to Student Government Dance Marathon.
16. Wilson & Roy Construction donated \$200 to Student Government Dance Marathon.
17. Stoops Buick GMC donated \$200 to Student Government Dance Marathon.
18. Avon Orthodontics donated \$500 to Student Government Dance Marathon.
19. Cunningham Restaurant Group donated \$100 to Student Government Dance Marathon.

Plainfield Community Middle School

1. H & R Block donated \$8.46 to the Student Assistance Fund.
2. Hendricks County Community Foundation donated \$148 to Junior Optimist Club.

Clarks Creek Elementary

1. McDonald's (FRNCIC) donated \$300 to the elementary walk-a-thon.
2. Gunnell Financial donated \$800 to the elementary walk-a-thon.
3. Allied Wholesale Electrical donated \$800 to the elementary walk-a-thon.

Plainfield Schools
Obsolete Equipment Form

**Obsolete Equipment
Form**

SEND TO: ASSISTANT SUPERINTENDENT, JUD WOLFE

Administration Building, PCSC

985 Longfellow St.

Plainfield, Indiana 46168

Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM:

Teresa Mack

BUILDING: PCMS

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
Houghton Mifflin Harcourt	"World Geography Western" 2012 Edition	Qty - 420
Houghton Mifflin Harcourt	"World Geography Eastern" 2012 Edition	Qty - 413
Royal Fireworks Press	"Caesar's English II"	Qty - 73
Glencoe	"S.E. Today's Teen"	Qty - 131
South-Western Publishing	Computer Confidence: A Challenge for Today	Qty - 32
Thomas South-Western	Century 21 Jr Input Technologies & Computer	Qty - 34
McDougal Littell	Language Network	Qty - 96
Glencoe	Bon Voyage	Qty - 30
ECM	En Sus Marcas	Qty - 30
Holt	German I Komm Mit!	Qty - 30
Glencoe	Teen Health Course 2-textbook	Qty - 224
Glencoe	Teen Health Course 2-workbook	Qty - 139
	"The Grammar & Writing Book" Grade 6	Qty - 164
	Merriam Webster's Dictionary	Qty - 95
MdDougal Littell	"Language Network"	Qty - 30
Novel	"Across Five Aprils"	Qty - 105
Novel	"A Jar of Dreams"	Qty - 106
Novel	"Dogsong"	Qty - 13
Novel	"Hatchet"	Qty - 261
Novel	"Hate That Cat"	Qty - 13
Novel	"Holes"	Qty - 347
Novel	"I, Juan de Paraja"	Qty - 117
Novel	"In My Father's House"	Qty - 114
Novel	"Love That Dog"	Qty - 13
Novel	"MOP Moondance & the Nagaski Knights	Qty - 114
Novel	"My Life With Chimpanzees"	Qty - 135
Novel	"My Own Story-Ryan White"	Qty - 65

[illegible]

Obsolete Equipment Form

BUILDING: Food Services - Middle School

[illegible]

Plainfield Schools**Obsolete Equipment Form****Obsolete Equipment
Form****SEND TO: ASSISTANT SUPERINTENDENT, JUD WOLFE**

Administration Building, PCSC

985 Longfellow St.

Plainfield, Indiana 46168

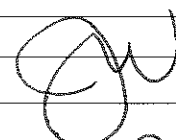
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM:

Nancy Burns

BUILDING: Technology

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
2UA0201SKV	HP PRO 3000SFF DESKTOP COMPUTER	12586
2UA01808T9	HP COMPAQ 6000SFF DESKTOP	N/A
2UA0211RX2	HP PRO 3000SFF DESKTOP COMPUTER	12642
2UA0201SL1	HP PRO 3000SFF DESKTOP COMPUTER	12565
2UA01704GN	HP PRO 3000SFF DESKTOP COMPUTER	12669
2UA01919SG	HP PRO 3000SFF DESKTOP COMPUTER	12528
2UA0211RXM	HP PRO 3000SFF DESKTOP COMPUTER	12638
2UA0201SLF	HP PRO 3000SFF DESKTOP COMPUTER	12569
2UA01919Q2	HP PRO 3000SFF DESKTOP COMPUTER	12538
2UA0211RCZ	HP PRO 3000SFF DESKTOP COMPUTER	10943
2UA0201SKB	HP PRO 3000SFF DESKTOP COMPUTER	12577
2UA01919PW	HP PRO 3000SFF DESKTOP COMPUTER	N/A
2UA01919QW	HP PRO 3000SFF DESKTOP COMPUTER	N/A
2UA001919PR	HP PRO 3000SFF DESKTOP COMPUTER	12552
JMBFPW1	DELL PRESIDION T1650 COMPUTER	09831
2UA01919QD	HP PRO 3000SFF DESKTOP COMPUTER	12541
2UA01919Q0	HP PRO 3000SFF DESKTOP COMPUTER	12543
N/A	APPLE IMAC	12176
CNRK703386	HP LASER JET PRINTER 3050	07838
MY52N4P5BQ	HP SCAN JET 5500C SCANNER	04676
J4MR4S1	DELL LATITUDE 5420 LAPTOP	08185
4QYZ3W1	DELL B1260DN PRINTER	15233


a/a8/19



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

PLAINFIELD COMMUNITY SCHOOL CORPORATION
985 S. Longfellow Drive
Plainfield, IN 46168

2019 - 2020 Holiday Schedule

Thursday, July 4, 2019.....Independence Holiday
Monday, September 2, 2019.....Labor Day
Thursday/Friday, November 27 - 28, 2019 Thanksgiving Vacation
Tuesday-Wednesday, December 24, 2019 - January 1, 2020, . Holiday Break
Monday, May 25, 2020 Memorial Day

The administrative offices will be closed on these days.

2020-2021 Plainfield Schools Calendar

DRAFT

X = No Classes		179 Student Days / 185 Teacher Days														√ = Staff Development	
August 3 & 4 Teacher In-Service		AUGUST 2020							SEPTEMBER 2020							September 7 Labor Day NO SCHOOL	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
		X	√	√	5	6	7	X			1	2	3	4	X		
		X	10	11	12	13	14	X	X	X	8	9	10	11	X		
		X	17	18	19	20	21	X	X	14	15	16	17	18	X		
August 5 1 st Student Day		X	24	25	26	27	28	X	X	21	22	23	24	25	X		
		X	31					X	X	28	29	30			X		
October 9 End of 1 st Quarter		OCTOBER 2020							NOVEMBER 2020							November 25-27 Thanksgiving Break NO SCHOOL	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
		X				1	2	X	X	2	3	4	5	6	X		
		X	5	6	7	8	9	X	X	9	10	11	12	13	X		
		X	12	13	√	15	16	X	X	16	17	18	19	20	X		
October 14 Teacher In-Service Parent/Teacher Conf		X	X	X	X	X	X	X	X	23	24	X	X	X	X		
		X	26	27	28	29	30		X	30							
December 17 Last Student Day of 1 st Semester		DECEMBER 2020							JANUARY 2021							December 21-January 1 Christmas Break NO SCHOOL	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
		X		1	2	3	4	X	X					X	X		
		X	7	8	9	10	11	X	X	4	5	6	7	8	X		
		X	14	15	16	17	√	X	X	11	12	13	14	15	X		
December 18 ½ Teacher Work Day		X	X	X	X	X	X	X	X	X	19	20	21	22	X		
		X	X	X	X	X	X	X	X	25	26	27	28	29	X		
December 21-January 1 Christmas Break NO SCHOOL		FEBRUARY 2021							MARCH 2021							January 4 1 st Student Day of 2 nd Semester	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
		X	1	2	3	4	5	X	X	1	2	3	4	5	X		
		X	8	9	10	11	12	X	X	8	9	10	11	√	X		
		X	X	16	17	18	19	X	X	15	16	17	18	19	X		
February 15 President's Day NO SCHOOL (Snow Make-Up Day)		X	22	23	24	25	26	X	X	22	23	24	25	X	X		
		X						X	X	X	X	X			X		
March 26-April 2 Spring Break NO SCHOOL		APRIL 2021							MAY 2021							January 18 Martin Luther King Day NO SCHOOL (Snow Make-Up Day)	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
		X				X	X	X	X	3	4	5	6	√	x		
		X	5	6	7	8	9	X	X	10	11	12	13	14	X		
		X	12	13	14	15	16	X	X	17	18	19	20	21	X		
March 26-April 2 Spring Break NO SCHOOL		X	19	20	21	22	23	X	X	24	25	√	27	28	X		
		X	26	27	28	29	30	X	X						X		
May 25 Last Student Day of 2 nd Semester																May 26 ½ Teacher Work Day (Snow Make-Up Day)	
																May 29 Commencement	

Snow Make-Up Days: First Day – January 18, Second Day – February 15, Third Day – March 12, Fourth Day – May 7, Fifth Day – May 26

NOTES: 87 days in 1st semester, 92 days in 2nd semester
If additional snow days are needed past May 28, 2021, commencement will be moved to Saturday, June 5, 2021.

2019 PCSC Summer School Proposal

PCSC proposes the following 2019 summer school programs: FTG Course Completion, PHS “Back on Track” programming, Indiana Online Academy courses, Driver Education, Middle School Band/Orchestra and IREAD-3 remediation.

PHS FTG Course Completion

Students who fail to graduate on time will receive first priority at a spot in summer school to complete credits in order to graduate prior to the graduation-rate-deadline in the fall. These courses would be supervised at PHS on a regular schedule during the dates and times shown below. Students will be charged a technology fee of \$20.

“Back on Track” Classes

Offered to students who are credit deficient in academic courses needed for graduation. PHS will offer teacher-supervised PLATO make-up courses for students to take courses that they had previously attempted. Each student will be charged a technology fee of \$20 to participate.

“Back on Track” courses will run from 8:00 a.m. to 12:00 p.m. from May 28th -June 21st, with the final day being shortened by one hour. This will allow for 75 total hours in the program.

Indiana Online Academy Courses

PCSC will establish a partnership with IOA to offer summer courses for PHS students. These virtual courses will be offered June 3rd -July 18th. Students must have courses approved by guidance. School staff will proctor final exams at Plainfield High School in July.

Driver Education

PHS will continue to work with CIESC for the Driver Education program. Traditional summer classes and driving will be offered, as will the option of completing the “book work” online. The cost to the students for either program will be \$355 for online or traditional setting. The summer sessions will be:

Summer 1: June 3 - June 14, 8 a.m. - 11 a.m., Monday - Friday

Summer 2: July 8 - July 19, 8 a.m. - 11 a.m., Monday - Friday

IREAD-3 Remediation

Third grade students who did not pass the IREAD-3 reading test will have remedial opportunities during the school day in April and May. Students will come for a 5-day intensive session and retake the test in June 3rd-7th. We project one small class with 1 teacher conducting the intensive session.

Middle School Band/Orchestra

Incoming 6th grade students will have opportunity to attend summer classes in order to build a foundation on their chosen instrument through small, like-instrument or like string classes. Classes will be offered May 28th through June 21st for band, and May 28th through June 20th for orchestra. There is no cost to students for this course.

Summary

FTG Course Completion and “Back on Track” Courses

- Meeting Dates: Monday-Friday, May 28th - June 21st
- Meeting Times: 8:00 a.m. - 12:00 p.m.
- Cost to Student: \$20 technology fee
- Registration - March 1st - April 27th in the guidance office

Indiana Online Academy Courses

- All courses and registration will be handled through IOA for this optional curriculum.
- Cost to Student: None
- Registration - Now - June 1st through the guidance office

Driver Education

- Meeting Dates and Times:
 - June 3 - June 14, 8 a.m. - 11:00 a.m.
 - July 8 - July 19, 8 a.m. - 11:00 a.m.

Cost to Student: \$355

Registration - handled through CIESC

IREAD-3 Remedial Class

- Meeting Dates: Monday -Friday, June 3rd - June 7th
- Meeting Times: 8:00 a.m. - 12:00 p.m.
- Parents will be contacted via building level principal

Middle School Band/Orchestra

- Meeting Dates: Monday - Friday, May 28th - June 21st
- Meeting Times: 8:00 a.m. - 12:00 p.m.
- Cost to Student: None
- Registration handled through the Middle School

Costs for the District

FTG Course Completion and Back on Track Course - Plato Lab Teacher, 75 hours at \$25/hour

IOA Academy Cost - \$200 per student/per class

Summer Band/Choir - Three teachers, 75 hours @ \$25/hour

IREAD-3 remedial program: teacher - 20 hours @ \$25/hour



PLAINFIELD HIGH SCHOOL
ATHLETIC DEPARTMENT

1 Red Pride Drive
Plainfield, IN 46123
317-838-3612
317-838-3554 (fax)

Torrey Rodkey
Athletic Director
317-838-3634
trdkey@plainfield.k12.in.us

Pat Cavanaugh
Asst Athletic Director
317-838-3612
pcavanaugh@plainfield.k12.in.us

Brandi Morris
Athletic Secretary
317-838-3612
bmorris@plainfield.k12.in.us

TO: PCSC School Board
FROM: Torrey Rodkey, Asst. Principal of Athletics, PHS
DATE: March 4, 2019
RE: Tennis Ace Attack Service Machine with Remote

TR

PHS Athletics is in need of the following tennis service machine starting for the spring of 2019. Athletics ECA will pay for the machine and Tennis ECA will contribute with fundraising. OnCourt/OffCourt has quoted us on the item below...

ITEM#	PRODUCT	QTY	AMOUNT
BMAA	Ace Attack Service Machine w/remote	1	\$ 6995.00
	FREIGHT	1	<u>175.00</u>
	TOTAL		\$7,170.00

EW 3/5/19



PLAINFIELD COMMUNITY MIDDLE SCHOOL

Plainfield Community Middle School • 709 Stafford Road • Plainfield, IN 46168 • P 317-838-3966 • F 317-838-3965
www.painfield.k12.in.us

Memorandum

To: Jud Wolfe


From: Don Dones, PCMS Athletic Director

Date: March 8, 2019

RE: Board Approval Concessions Equipment

I am requesting approval to use ECA Athletic Funds to purchase a new popcorn popper for outdoor concession building. While the current machine functions, it presents two safety issues that must be corrected going forward.

- 1) Model #2005 Deluxe Whiz Bang Popcorn Popper... \$1389.00
- 2) S/H... none (see attached)


3/8/19

2005 Deluxe Whiz Bang

* List Price:\$1635.00

* 15% Discount:\$246.00

* Sale Price:\$1389.00

Lighted sign, **Forced Air crisping system, heavy duty kettle, large working cabinet.

All of our new equipment comes with a 2-year parts/6-months labor warranty.

Also, I will deliver and set-up the new machine for FREE.

Current turnaround times are 1-2 weeks on equipment being delivered.

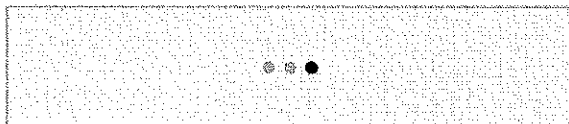
Please let me know if I can answer any additional questions.

-Attached documents

Have a great day,

Dean

Dean Yarbrough
Area Sales Manager-Indianapolis
3439 North Shadeland Avenue
Indianapolis, IN 46226
Cell: (317) 432-8757
Office: (317) 541-9703
www.gmpopcorn.com



FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
2/28/2019

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	\$1,847,530.70	\$3,566,238.95		\$21,046,126.05	
Other	<u>10,421,415.72</u>	<u>780,518.98</u>	<u>1,420,747.75</u>		<u>9,000,667.97</u>	
Sub-Total	\$35,033,780.72	\$2,628,049.68	4,986,986.70		\$30,046,794.02	14.23%
Transfer of Revenue to Operations Fund		\$1,784,325.90	1,784,325.90			
Re-Payment of TAW	<u>-</u>	<u>0.00</u>	<u>0.00</u>			
Total Education Fund	\$35,033,780.72	\$4,412,375.58	6,771,312.60		\$30,046,794.02	
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>		
Total Debt Service Fund	\$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>		
Total Retire/Sevr. Fund	\$349,917.00	\$0.00	0.00	\$0.00		
Operations Fund (0300)	\$12,786,250.63	\$1,213,672.26	\$2,084,132.12		\$10,702,118.51	16.30%
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>			
Total Operations Fund	\$12,786,250.63	\$1,213,672.26	\$2,084,132.12			

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
2/28/2019

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	\$2,180.22	\$2,780.22	\$39,530.65	\$753,376.83	0.37%
Transfer of Revenue (temp loan)	-	0.00	0.00	0.00		
Total Rainy Day Fund	\$756,157.05	\$2,180.22	\$2,780.22	\$39,530.65		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$208,587.87	\$378,608.00	\$305,780.21		
Prepaid Balance		143,574.10	270,422.73	\$251,839.89		
Total School Lunch Fund		352,161.97	\$649,030.73	\$557,620.10		
Federal/State/ Local Grants		\$203,104.43	\$331,329.05	\$304,106.73		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	56,411.04	79,716.68		
Total Federal/State/Local Grants	\$0.00	\$203,104.43	\$387,740.09	\$383,823.41		
Construction Fund		\$45,230.12	\$91,012.98	\$476,223.87		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$45,230.12	\$91,012.98	\$476,223.87		

CASH BALANCE

(0101) Education Fund	\$5,984,244.38
(0200) Debt Service Fund	\$6,858,896.48
(0250) Retire/Sevr. Fund	\$135,394.35
(0300) Operations Fund	\$287,293.74
(0120) Levy Excess	\$0.00
School Lunch Fund	\$492,785.93
Federal/State/Local Grants	\$510,347.24
Clearing Accounts	\$0.00
Rainy Day Fund	\$809,787.87
Construction Fund	\$4,092,684.40
	<u>\$19,171,434.39</u>

Interest on Checking Account for Feb 2019- \$37,367.58

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
2/28/2019

INVESTMENTS
ALL FUNDS

Old National Bank	\$18,097,228.61	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,042,449.99	0.13%	AS NEEDED
Trust Indiana	\$ 31,755.79	0.59%	AS NEEDED
Total All Funds Investments	\$19,171,434.39		



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

Plainfield Community School Corporation
Transfer of Funds Report
Eligible Expenditures For The Period of 01/01/19 - 02/28/19

Operations Fund Expenditures:

Function 23000: General Administration	174,038.85
Function 25000: Central Services	151,767.99
Less: Operational Technology	(95,361.30)
Function 26000: Maintenance of Plant	834,188.27
Less: Former CPF Electricity Accounts	(164,770.48)
Function 33200: Community Recreation	-
	<hr/>
Amount Eligible to Transfer from Education Fund to Operations Fund	899,863.33

Education Fund Expenditures:

Function 22370: Instructional Technology	116,620.43
	<hr/>
Amount Eligible to Transfer from Operations Fund to Education Fund	116,620.43

Net Transfer From Education to Operations Fund	<hr/> 783,242.90 <hr/>
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Wayle
3/4/19

**SCHOOL LUNCH PROGRAM
FINANCIAL REPORT
2/28/2019**

BALANCE February 1, 2019 \$474,929.03

RECEIPTS

ADULTS AND STUDENT MEALS	\$146,726.55
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	82,273.23
PREPAID ACCOUNTS (8400)	140,235.61
MISC. REBATES, DINNERS, CHANGE RETURNED	783.48

TOTAL RECEIPTS \$370,018.87

EXPENDITURES

FOOD AND PAPER COSTS	\$90,178.94
LABOR	104,582.08
CATERING	1,204.75
MAINTENANCE COSTS (Equipment)	9,792.44
FUND 8400	143,574.10
MISC: REFUNDS, CHANGE, PREPAID, OTHER	2,829.66

TOTAL EXPEND. \$352,161.97

BALANCE AS PER ACCOUNT \$492,785.93

PRE-PAID DEDUCTED FROM BALANCE \$128,614.53

ADJUSTED BALANCE FOR COMPARISON* \$364,171.40

OUTSTANDING BILLS** \$107,231.78

INVENTORY	
FOOD	35,364.43
NON-FOOD	15,832.45
GOVERNMENT COMM.	
ACTUAL COST	427.19

MARKET VALUE

TOTAL INVENTORY*** \$51,624.07

SCHOOL LUNCH PROGRAM STATUS 2/28/19 \$308,563.69

2018 COMPARISON

ADJUSTED BALANCE FOR COMPARISON* \$439,080.32

OUTSTANDING BILLS** 116,462.40

TOTAL INVENTORY*** 48,118.98

SCHOOL LUNCH PROGRAM STATUS 2/28/18 \$370,736.90

Additional Information on Claims Docket
March 14, 2019

Page	Voucher No.	Vendor	Amount	Description
3	50143	Plainfield Comm. Sch. Corp.	1,001,083.00	This was the one time transfer from the Education Fund to the Operations Fund that was approved at the February meeting.
3	50187	Plainfield Comm. Sch. Corp.	783,242.90	This is the amount transferred from the Education Fund to the Operations Fund, for January and February expenditures from the Operations Fund, that were General Fund expenditures in prior budget years. Since our State support must be receipted to the Education Fund, we are allowed to transfer money from the Education Fund (former General Fund) to the Operations Fund for expenditures that must now be paid from the Operations Fund that used to be paid from the former General Fund.
5	50237	CSO Architects	368,679.36	These represent payments made to CSO for architectural and engineering services for both the middle school and elementary school projects. The payment to Hagerman is for their pre-construction work on the middle school project. Notice that both are paid from the Operations Fund (0300). When we sell the bonds for the middle school project, we will need to reimburse the Operations Fund for expenditures that we have made for the two projects.
5	50257	Hagerman Construction	24,670.80	
9	50204	3D Professional Contracting	180,032.50	This is for a pay application for the Van Buren project. They are close to finalizing all of their close-out documents. Once CSO receives and approves the close-out documents, the final

MARCH CLAIMS 2019

50097-50371

CLASSIFICATION OF OBJECT ACCOUNTS ~ 2019

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

03/11/2019

8:57:36

Account Types: **ALL**

User: *ALL*

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

Date Range: 02/12/2019 - 03/14/2019

Vouchers: **ALL**

Between Board: Included

Page: 1

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Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
01/10/2019		00049827	891742	VANCO COMMERCIAL LLC	0100 110	0.00	73983	001	REPAIR/MAINTENANCE
				** Object Total - 110 **	0100 110	0.00			
02/15/2019	yes	00050098	888888	PAYROLL	0101 110	762,912.38	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0101 110	760,842.38	0	001	PAYROLL
				** Object Total - 110 **	0101 110	1,523,754.76			
02/15/2019	yes	00050098	888888	PAYROLL	0101 120	125,667.17	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0101 120	137,291.51	0	001	PAYROLL
				** Object Total - 120 **	0101 120	262,958.68			
02/15/2019	yes	00050098	888888	PAYROLL	0101 135	18,478.40	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0101 135	20,304.45	0	001	PAYROLL
				** Object Total - 135 **	0101 135	38,782.85			
02/15/2019	yes	00050098	888888	PAYROLL	0101 136	4,912.50	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0101 136	5,250.00	0	001	PAYROLL
				** Object Total - 136 **	0101 136	10,162.50			
02/15/2019	yes	00050137	7650	EFTPS	0101 211	9,083.84	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	0101 211	9,951.20	1	001	NC FICA 03/01/2019
				** Object Total - 211 **	0101 211	19,035.04			
02/15/2019	yes	00050137	7650	EFTPS	0101 212	55,328.10	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	0101 212	55,341.11	1	001	NC FICA 03/01/2019
				** Object Total - 212 **	0101 212	110,669.21			
02/15/2019	yes	00050139	54200	PUBLIC EMPLOYEES RETIRE	0101 214	17,391.65	1	001	PERF 02/15/2019
02/15/2019	yes	00050140	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-0.72	1	001	PERF 02/15/2019
03/01/2019	yes	00050183	54200	PUBLIC EMPLOYEES RETIRE	0101 214	17,779.86	1	001	PERF 03/01/2019
03/01/2019	yes	00050184	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.39	1	001	PERF 03/01/2019
				** Object Total - 214 **	0101 214	35,171.18			
02/15/2019	yes	00050138	35700	INDIANA STATE TEACHERS'	0101 215	4,474.75	1	001	PRE TRF 02/15/2019
03/01/2019	yes	00050182	35700	INDIANA STATE TEACHERS'	0101 215	4,443.75	1	001	EMP TRF 03/01/2019
				** Object Total - 215 **	0101 215	8,918.50			
02/15/2019	yes	00050138	35700	INDIANA STATE TEACHERS'	0101 216	64,438.34	1	001	PRE TRF 02/15/2019
02/15/2019	yes	00050141	35700	INDIANA STATE TEACHERS'	0101 216	-0.05	1	001	TRF 02/15/2019
03/01/2019	yes	00050182	35700	INDIANA STATE TEACHERS'	0101 216	64,329.44	1	001	EMP TRF 03/01/2019
03/01/2019	yes	00050185	35700	INDIANA STATE TEACHERS'	0101 216	-0.03	1	001	TRF 03/01/2019
				** Object Total - 216 **	0101 216	128,767.70			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 221	2,251.58	74262	001	LTD 02/01/2019
				** Object Total - 221 **	0101 221	2,251.58			
02/25/2019	yes	00050154	3400	AMERICAN FIDELITY	0101 222	60.93	1	001	MONTHLY PREMIUMS
02/25/2019	yes	00050164	65400	TEXAS LIFE INSURANCE CO.	0101 222	-0.02	74260	001	MONTHLY PREMIUMS
02/25/2019	yes	00050165	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	4,491.79	74261	001	MONTHLY PREMIUMS
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	186,650.06	74262	001	LTD 02/01/2019

03/11/2019

8:57:38

Account Types: **ALL**

User: *ALL*

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

Date Range: 02/12/2019 - 03/14/2019

Vouchers: **ALL**

Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 222 **	0101 222	191,202.76			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 224	7,161.55	74262	001	LTD 02/01/2019
				** Object Total - 224 **	0101 224	7,161.55			
02/25/2019	yes	00050167	45125	MET LIFE RESOURCES	0101 241	59,078.16	74263	001	401A 02/01/2019
				** Object Total - 241 **	0101 241	59,078.16			
02/14/2019		00049983	60292	CYNTHIA M. SHELTON	0101 311	375.00	74095	001	SERVICES
03/08/2019	yes	00050199	892132	SARAN LAROCHE	0101 311	9.50	74281	001	LIFEGUARD
03/14/2019		00050238	60292	CYNTHIA M. SHELTON	0101 311	337.50	74320	001	SERVICES
03/14/2019		00050281	37275	IVY TECH COMMUNITY COLLEGE	0101 311	1,270.00	74364	001	SERVICES
				** Object Total - 311 **	0101 311	1,992.00			
02/14/2019		00050014	33873	IAPSS	0101 312	225.00	74127	001	SERVICES
				** Object Total - 312 **	0101 312	225.00			
02/14/2019		00049964	890740	AVON COMMUNITY SCHOOL CORP	0101 313	37,796.73	74076	001	SERVICES
02/14/2019		00050027	890794	JACKSON CENTER FOR CONDUCTIV	0101 313	2,956.00	74140	001	SERVICES
02/14/2019		00050041	891586	LUNA LANGUAGE SERVICES	0101 313	1,378.75	74155	001	SERVICES
02/14/2019		00050045	891173	MIDWEST CTR FOR YOUTH & FAMI	0101 313	913.44	74159	001	SERVICES
02/14/2019		00050084	891854	THE INDEPENDENCE ACADEMY	0101 313	1,609.00	74199	001	SERVICES
03/14/2019		00050285	890794	JACKSON CENTER FOR CONDUCTIV	0101 313	800.00	74368	001	SERVICES
03/14/2019		00050298	891586	LUNA LANGUAGE SERVICES	0101 313	687.50	74382	001	SERVICES
03/14/2019		00050303	891173	MIDWEST CTR FOR YOUTH & FAMI	0101 313	1,370.16	74387	001	SERVICES
03/14/2019		00050351	891854	THE INDEPENDENCE ACADEMY	0101 313	1,609.00	74436	001	SERVICES
				** Object Total - 313 **	0101 313	49,120.58			
02/14/2019		00050037	891430	LEWIS & KAPPES	0101 318	125.00	74151	001	SERVICES
03/14/2019		00050295	891430	LEWIS & KAPPES	0101 318	175.00	74379	001	SERVICES
				** Object Total - 318 **	0101 318	300.00			
02/15/2019	yes	00050106	892170	ALEX COLEMAN	0101 319	206.63	74215	001	SERVICES
02/15/2019	yes	00050109	892391	BRIAN BEASLEY	0101 319	40.38	74218	001	SERVICES
02/15/2019	yes	00050121	892168	JEREMY VANTRYON	0101 319	21.38	74230	001	SERVICES
02/15/2019	yes	00050134	892132	SARAN LAROCHE	0101 319	83.14	74243	001	SERVICES
02/15/2019	yes	00050135	892393	SPENCER DICKMAN	0101 319	35.63	74244	001	SERVICES
02/15/2019	yes	00050136	892116	TRISTAN NICHOLAS ABEL	0101 319	194.76	74245	001	SERVICES
03/08/2019	yes	00050189	892170	ALEX COLEMAN	0101 319	315.91	74271	001	LIFEGUARD
03/08/2019	yes	00050193	892168	JEREMY VANTRYON	0101 319	26.13	74275	001	LIFEGUARD
03/08/2019	yes	00050199	892132	SARAN LAROCHE	0101 319	73.64	74281	001	LIFEGUARD
03/08/2019	yes	00050201	892116	TRISTAN NICHOLAS ABEL	0101 319	168.64	74283	001	LIFEGUARD
03/14/2019		00050346	890908	STERICYCLE	0101 319	126.59	74431	001	SUPPLIES
				** Object Total - 319 **	0101 319	1,292.83			
02/14/2019		00050063	891101	PRESIDIO NETWORKED SOLUTIONS	0101 432	3,046.87	74178	001	REPAIR/MAINTENANCE
				** Object Total - 432 **	0101 432	3,046.87			
02/14/2019		00049988	890251	DMS	0101 530	421.14	74101	001	POSTAGE/SERVICES
02/14/2019		00050038	890815	LIGHTBOUND	0101 530	9,634.08	74152	001	COMMUNICATIONS

03/11/2019

8:57:38

Account Types: **ALL**

User: *ALL*

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

Date Range: 02/12/2019 - 03/14/2019

Vouchers: **ALL**

Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
03/01/2019	yes	00050175	890251	DMS	0101 530	686.08	74265	001	POSTAGE/SERVICES
03/08/2019	yes	00050203	889794	VERIZON WIRELESS	0101 530	162.49	74285	001	TELEPHONE
03/14/2019		00050296	890815	LIGHTBOUND	0101 530	4,817.04	74380	001	COMMUNICATIONS
				** Object Total - 530 **	0101 530	15,720.83			
02/14/2019		00049970	889440	BROWNSBURG COMMUNITY SCH COR	0101 561	72,140.94	74082	001	TUITION
02/14/2019		00050048	48200	MSD OF WAYNE TWP	0101 561	59,359.41	74162	001	TUITION
				** Object Total - 561 **	0101 561	131,500.35			
02/14/2019		00050012	66090	HIRAM J. HASH & SONS	0101 611	201.63	74125	001	FEES
02/14/2019		00050055	889856	OFFICE DEPOT	0101 611	640.15	74169	001	SUPPLIES
02/14/2019		00050062	52825	PLAINFIELD SCHOOL CAFE.	0101 611	16.84	74177	001	SUPPLIES
02/14/2019		00050069	58175	HARLAND TECHNOLOGY SERVICES	0101 611	517.00	74184	001	SUPPLIES
02/14/2019		00050078	891529	STAPLES BUSINESS ADVANTAGE	0101 611	486.45	74193	001	SUPPLIES/FURNITURE
02/22/2019	yes	00050143	2926	SYNCHRONY BANK/AMAZON	0101 611	1,411.86	74247	001	STUDENT SUPPLIES
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0101 611	618.60	74250	001	FUEL
03/14/2019		00050208	4212	AMSTERDAM PRINTING	0101 611	153.68	74290	001	SUPPLIES
03/14/2019		00050210	5350	ASAP IDENTIFICATION ENTE	0101 611	445.00	74292	001	SUPPLIES
03/14/2019		00050217	891891	BREAKOUT INC	0101 611	150.00	74299	001	BREAKOUT PLATFORM RENEWAL
03/14/2019		00050242	20300	DEMCO INC	0101 611	181.63	74325	001	EQUIPMENT
03/14/2019		00050254	26775	ACCO BRANDS USA LLC	0101 611	81.44	74337	001	SUPPLIES
03/14/2019		00050283	37350	J.W. PEPPER	0101 611	1,171.97	74366	001	SUPPLIES
03/14/2019		00050294	891855	LEARNING CYCLES LLC	0101 611	30.00	74378	001	SUPPLIES
03/14/2019		00050297	42285	LOWE'S COMPANIES INC.	0101 611	511.80	74381	001	SUPPLIES
03/14/2019		00050312	889856	OFFICE DEPOT	0101 611	1,437.48	74396	001	SUPPLIES
03/14/2019		00050322	52825	PLAINFIELD SCHOOL CAFE.	0101 611	16.84	74407	001	SUPPLIES
03/14/2019		00050330	54600	QUILL CORPORATION	0101 611	9,522.00	74415	001	COPY PAPER
03/14/2019		00050336	58803	SCHOOL NURSE SUPPLY INC	0101 611	192.00	74421	001	EQUIPMENT
03/14/2019		00050344	891529	STAPLES BUSINESS ADVANTAGE	0101 611	791.76	74429	001	EQUIPMENT
03/14/2019		00050345	63300	STARKEN PRINTING CO	0101 611	345.00	74430	001	LQA OFFICE SUPPLIES
03/14/2019		00050361	890285	USI EDUCATION SALES	0101 611	292.44	74447	001	SUPPLIES
				** Object Total - 611 **	0101 611	19,215.57			
01/10/2019		00049796	37350	J.W. PEPPER	0101 615	-40.00	73951	001	SUPPLIES
				** Object Total - 615 **	0101 615	-40.00			
02/14/2019		00049995	25800	FOLLETT SCHOOL SOLUTIONS	0101 640	215.91	74108	001	SUPPLIES
02/14/2019		00049996	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	6,206.62	74109	001	LIBRARY BOOKS
02/14/2019		00050030	37990	SCHOOL LIBRARY JOURNAL	0101 640	778.34	74143	001	SUPPLIES
02/14/2019		00050058	52005	PERMA-BOUND	0101 640	20.17	74172	001	LIBRARY BOOKS
02/22/2019	yes	00050143	2926	SYNCHRONY BANK/AMAZON	0101 640	78.09	74247	001	STUDENT SUPPLIES
03/14/2019		00050211	7700	BARNES & NOBLE INC.	0101 640	91.48	74293	001	LIBRARY BOOKS
03/14/2019		00050252	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	1,971.40	74335	001	LIBRARY BOOKS
				** Object Total - 640 **	0101 640	9,362.01			
02/14/2019		00049971	890190	CARTRIDGE WORLD	0101 655	2,059.98	74083	001	OTHER TECHNOLOGY HARDWARE
02/14/2019		00049972	14220	CDW GOVERNMENT INC	0101 655	138.60	74084	001	TECHNOLOGY RELATED SUPPLIES
02/14/2019		00050070	891633	SERVICE EXPRESS INC	0101 655	3,040.00	74185	001	SOFTWARE
02/22/2019	yes	00050143	2926	SYNCHRONY BANK/AMAZON	0101 655	344.07	74247	001	STUDENT SUPPLIES
03/14/2019		00050220	14220	CDW GOVERNMENT INC	0101 655	665.51	74302	001	TECHNOLOGY HARDWARE

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03/14/2019		00050244	890188	EMPOWER LEARNING	0101 655	89.00	74327	001	SUPPLIES
03/14/2019		00050247	888922	FAIRCHILD COMMUNICATIONS	0101 655	228.19	74330	001	TECHNOLOGY SUPPLIES
03/14/2019		00050248	890413	FASTENAL COMPANY	0101 655	76.96	74331	001	SUPPLIES
03/14/2019		00050307	890088	MONOPRICE INC	0101 655	301.85	74391	001	SUPPLIES
03/14/2019		00050315	891413	PARTS EXPRESS	0101 655	115.53	74399	001	TECH REPAIR
03/14/2019		00050339	891105	SHARP BUSINESS SYSTEMS	0101 655	196.00	74424	001	TECH RELATED SUPPLIES
				** Object Total - 655 **	0101 655	7,255.69			
01/10/2019		00049796	37350	J.W. PEPPER	0101 660	40.00	73951	001	SUPPLIES
02/14/2019		00049987	9900	BLICK ART MATERIALS	0101 660	20.38	74100	001	FEES
02/14/2019		00049998	889508	GALE/CENGAGE LEARNING	0101 660	2,146.37	74111	001	FEES
02/14/2019		00050012	66090	HIRAM J. HASH & SONS	0101 660	0.00	74125	001	FEES
02/22/2019	yes	00050143	2926	SYNCHRONY BANK/AMAZON	0101 660	629.89	74247	001	STUDENT SUPPLIES
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0101 660	931.94	74250	001	FUEL
03/14/2019		00050215	889596	BIO-RAD LABORATORIES	0101 660	112.75	74297	001	FEES
03/14/2019		00050243	9900	BLICK ART MATERIALS	0101 660	196.95	74326	001	SUPPLIES
03/14/2019		00050251	891849	FLEXPAC	0101 660	1,434.96	74334	001	SUPPLIES
03/14/2019		00050283	37350	J.W. PEPPER	0101 660	252.50	74366	001	SUPPLIES
03/14/2019		00050317	51725	PELLETS INC.	0101 660	222.50	74401	001	SUPPLIES
03/14/2019		00050334	889887	ROCHESTER 100 INC	0101 660	1,562.00	74419	001	SUPPLIES
03/14/2019		00050344	891529	STAPLES BUSINESS ADVANTAGE	0101 660	204.03	74429	001	EQUIPMENT
03/14/2019		00050345	63300	STARZEN PRINTING CO	0101 660	78.00	74430	001	LQA OFFICE SUPPLIES
03/14/2019		00050366	891400	VEX ROBOTICS INC	0101 660	674.40	74452	001	SUPPLIES
03/14/2019		00050368	68172	WARD'S NATURAL SCIENCE	0101 660	399.93	74454	001	FEES
				** Object Total - 660 **	0101 660	8,906.60			
03/08/2019	yes	00050190	888899	CINCINNATI BELL ANY DISTANCE	0101 741	2,726.69	74272	001	TELEPHONE
03/14/2019		00050220	14220	CDW GOVERNMENT INC	0101 741	2,225.00	74302	001	TECHNOLOGY HARDWARE
				** Object Total - 741 **	0101 741	4,951.69			
02/14/2019		00050063	891101	PRESIDIO NETWORKED SOLUTIONS	0101 742	1,888.25	74178	001	REPAIR/MAINTENANCE
03/14/2019		00050250	891275	FILEWAVE INC	0101 742	14,067.00	74333	001	SOFTWARE
03/14/2019		00050268	892372	I KNOW IT	0101 742	150.00	74351	001	SOFTWARE
				** Object Total - 742 **	0101 742	16,105.25			
02/14/2019		00050018	33874	IN ASSOC SCHOOL PRINCIPALS	0101 810	529.00	74131	001	DUES & FEES
				** Object Total - 810 **	0101 810	529.00			
02/15/2019	yes	00050142	52800	PLAINFIELD COMM. SCHOOL	0101 910	1,001,083.00	74246	001	TRANSFER
02/28/2019	yes	00050187	52800	PLAINFIELD COMM. SCHOOL	0101 910	783,242.90	74270	001	TRF FROM ED TO OPS FUND FEB 19
				** Object Total - 910 **	0101 910	1,784,325.90			
02/15/2019	yes	00050098	888888	PAYROLL	0300 110	22,696.56	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0300 110	22,696.56	0	001	PAYROLL
				** Object Total - 110 **	0300 110	45,393.12			
02/15/2019	yes	00050098	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0300 115	1,254.60	0	001	PAYROLL
				** Object Total - 115 **	0300 115	1,639.20			

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02/15/2019	yes	00050098	888888	PAYROLL	0300 120	139,829.67	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0300 120	140,887.15	0	001	PAYROLL
				** Object Total - 120 **	0300 120	280,716.82			
02/15/2019	yes	00050098	888888	PAYROLL	0300 136	6,165.00	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0300 136	7,207.50	0	001	PAYROLL
				** Object Total - 136 **	0300 136	13,372.50			
02/15/2019	yes	00050098	888888	PAYROLL	0300 140	1,394.37	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0300 140	1,216.28	0	001	PAYROLL
				** Object Total - 140 **	0300 140	2,610.65			
02/15/2019	yes	00050137	7650	EFTPS	0300 211	10,300.42	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	0300 211	10,599.02	1	001	NC FICA 03/01/2019
				** Object Total - 211 **	0300 211	20,899.44			
02/15/2019	yes	00050137	7650	EFTPS	0300 212	1,547.35	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	0300 212	1,561.01	1	001	NC FICA 03/01/2019
				** Object Total - 212 **	0300 212	3,108.36			
02/15/2019	yes	00050139	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,116.56	1	001	PERF 02/15/2019
03/01/2019	yes	00050183	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,391.08	1	001	PERF 03/01/2019
				** Object Total - 214 **	0300 214	40,507.64			
02/15/2019	yes	00050138	35700	INDIANA STATE TEACHERS'	0300 216	2,383.16	1	001	PRE TRF 02/15/2019
03/01/2019	yes	00050182	35700	INDIANA STATE TEACHERS'	0300 216	2,383.16	1	001	EMP TRF 03/01/2019
				** Object Total - 216 **	0300 216	4,766.32			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	405.94	74262	001	LTD 02/01/2019
				** Object Total - 221 **	0300 221	405.94			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 222	50,855.16	74262	001	LTD 02/01/2019
				** Object Total - 222 **	0300 222	50,855.16			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	1,310.27	74262	001	LTD 02/01/2019
				** Object Total - 224 **	0300 224	1,310.27			
02/25/2019	yes	00050167	45125	MET LIFE RESOURCES	0300 241	2,191.74	74263	001	401A 02/01/2019
				** Object Total - 241 **	0300 241	2,191.74			
02/14/2019		00050050	888951	NATIONAL SCHOOL BRDS ASSOC	0300 312	935.00	74164	001	REGISTRATION
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0300 312	884.00	74250	001	FUEL
03/14/2019		00050206	1275	ADTEC INC.	0300 312	630.00	74288	001	REGISTRATION
03/14/2019		00050269	33875	IASBO	0300 312	800.00	74352	001	REGISTRATION
				** Object Total - 312 **	0300 312	3,249.00			
02/14/2019		00050077	891973	SPECTRUM PRINT & MARKETING	0300 314	4,945.50	74192	001	SUPPLIES/SERVICES
03/08/2019	yes	00050196	891520	KATHY J TOMES	0300 314	1,400.00	74278	001	SERVICES
				** Object Total - 314 **	0300 314	6,345.50			

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02/14/2019		00049968	10187	BOSE MCKINNEY & EVANS	0300 318	200.00	74080	001	SERVICES
02/14/2019		00049975	891713	CHURCH CHURCH HITTLE & ANTRI	0300 318	2,266.50	74087	001	SERVICES
02/14/2019		00050016	34000	ICE MILLER LLP	0300 318	148.31	74129	001	SERVICES
02/14/2019		00050037	891430	LEWIS & KAPPES	0300 318	79.50	74151	001	SERVICES
03/14/2019		00050216	10187	BOSE MCKINNEY & EVANS	0300 318	1,301.00	74298	001	SERVICES
03/14/2019		00050227	891713	CHURCH CHURCH HITTLE & ANTRI	0300 318	732.00	74309	001	SERVICES
				** Object Total - 318 **	0300 318	4,727.31			
02/14/2019		00049959	2450	ALLIANCE ENVIRONMENTAL GROUP	0300 319	375.00	74071	001	SERVICES
02/14/2019		00049962	4800	ARAB TERMITE & PEST CONT	0300 319	131.00	74074	001	SERVICES
02/14/2019		00049973	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 319	1,800.00	74085	001	SERVICES
02/14/2019		00049982	891492	CSO ARCHITECTS	0300 319	345,896.33	74094	001	SERVICES
02/14/2019		00049988	890251	DMS	0300 319	229.31	74101	001	POSTAGE/SERVICES
02/14/2019		00049989	891732	PEOPLE 2.0 GLOBAL	0300 319	610.87	74102	001	SERVICES
02/14/2019		00049991	25100	FINANCIAL SOLUTIONS	0300 319	835.00	74104	001	SERVICES
02/14/2019		00050001	892389	HAGERMAN INC	0300 319	18,900.00	74114	001	SERVICES
02/14/2019		00050009	31350	HENDRICKS OCCUPATIONAL MEDIC	0300 319	783.00	74122	001	SERVICES
02/14/2019		00050016	34000	ICE MILLER LLP	0300 319	1,829.19	74129	001	SERVICES
02/14/2019		00050054	892388	OFF DUTY MANAGEMENT INC	0300 319	10,893.75	74168	001	SERVICES
03/01/2019	yes	00050175	890251	DMS	0300 319	242.93	74265	001	POSTAGE/SERVICES
03/14/2019		00050209	4800	ARAB TERMITE & PEST CONT	0300 319	91.00	74291	001	SERVICES
03/14/2019		00050237	891492	CSO ARCHITECTS	0300 319	368,679.36	74319	001	SERVICES
03/14/2019		00050257	892389	HAGERMAN INC	0300 319	24,670.80	74340	001	SERVICES
03/14/2019		00050262	31350	HENDRICKS OCCUPATIONAL MEDIC	0300 319	300.00	74345	001	SERVICES
03/14/2019		00050271	34000	ICE MILLER LLP	0300 319	5,460.00	74354	001	SERVICES
03/14/2019		00050311	892388	OFF DUTY MANAGEMENT INC	0300 319	15,820.00	74395	001	SERVICES
				** Object Total - 319 **	0300 319	797,547.54			
02/14/2019		00050066	891946	ROEING CORPORATION	0300 350	3,750.00	74181	001	TECH SERVICES
03/14/2019		00050335	891946	ROEING CORPORATION	0300 350	3,750.00	74420	001	TECHNICAL SERVICES
				** Object Total - 350 **	0300 350	7,500.00			
03/08/2019	yes	00050200	66500	TOWN OF PLAINFIELD	0300 411	11,019.70	74282	001	WATER/SEWER
				** Object Total - 411 **	0300 411	11,019.70			
02/15/2019	yes	00050132	55100	RAY'S TRASH SERVICE	0300 412	1,607.94	74241	001	REFUSE/GARBAGE REMOVAL
02/22/2019	yes	00050146	55100	RAY'S TRASH SERVICE	0300 412	649.90	74251	001	REFUSE/GARBAGE REMOVAL/RENTAL
03/14/2019		00050333	55100	RAY'S TRASH SERVICE	0300 412	908.26	74418	001	REFUSE/GARBAGE REMOVAL
				** Object Total - 412 **	0300 412	3,166.10			
02/14/2019		00049954	40	AADCO INC.	0300 431	300.00	74066	001	REPAIR/MAINTENANCE
02/14/2019		00049966	889963	BASSETT SERVICES INC	0300 431	1,069.00	74078	001	REPAIR/MAINTENANCE
02/14/2019		00049967	891104	BLACKMORE & BUCKNER RFG	0300 431	649.63	74079	001	REPAIR/MAINTENANCE
02/14/2019		00049980	16697	COMMERCIAL SEWER CLEANING	0300 431	240.00	74092	001	REPAIR/MAINTENANCE
02/14/2019		00049986	20260	DELTA WATER GROUP	0300 431	2,040.00	74099	001	REPAIR/MAINTENANCE
02/14/2019		00049992	891924	FINK & CO INC	0300 431	138.59	74105	001	REPAIR/MAINTENANCE
02/14/2019		00050000	889486	GRAYBAR ELECTRIC COMPANY	0300 431	60.84	74113	001	SUPPLIES
02/14/2019		00050004	891004	GRUNAU COMPANY	0300 431	990.40	74117	001	REPAIR/MAINTENANCE
02/14/2019		00050021	36337	INDIANAPOLIS STAGE	0300 431	150.00	74134	001	REPAIR/MAINTENANCE

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02/14/2019		00050022	892318	INDY CORE INC	0300 431	250.00	74135	001	REPAIR/MAINTENANCE
02/14/2019		00050028	891024	JACKSON SYSTEMS LLC	0300 431	3,683.00	74141	001	REPAIR/MAINTENANCE
02/14/2019		00050031	29650	K K HALL	0300 431	847.32	74144	001	REPAIR/MAINTENANCE
02/14/2019		00050032	889608	KENNEY OUTDOOR SOLUTIONS	0300 431	2,370.00	74145	001	REPAIR/MAINTENANCE
02/14/2019		00050035	891435	LAFORCE	0300 431	3,795.00	74149	001	REPAIR/MAINTENANCE
02/14/2019		00050042	42571	MACALLISTER MACHINERY CO INC	0300 431	864.02	74156	001	REPAIR/MAINTENANCE
02/14/2019		00050043	45980	MID AMERICA ELEVATOR CO.	0300 431	296.73	74157	001	REPAIR/MAINTENANCE
02/14/2019		00050044	891582	MIDWEST ACCESSIBILITY PRODUC	0300 431	250.00	74158	001	REPAIR/MAINTENANCE
02/14/2019		00050051	891245	NORTH MECHANICAL SERVICES IN	0300 431	4,061.18	74165	001	REPAIR/MAINTENANCE
02/14/2019		00050056	50525	OTTO'S PARKING MARKING	0300 431	475.00	74170	001	REPAIR/MAINTENANCE
02/14/2019		00050059	890893	SONOVA USA INC	0300 431	218.99	74173	001	REPAIR/MAINTENANCE
02/14/2019		00050063	891101	PRESIDIO NETWORKED SOLUTIONS	0300 431	6,883.55	74178	001	REPAIR/MAINTENANCE
02/14/2019		00050065	55098	RAYMOND'S AUTO & TRUCK	0300 431	202.52	74180	001	REPAIR/MAINTENANCE
02/14/2019		00050067	891252	INTERSTATE BILLING SERVICE I	0300 431	452.84	74182	001	REPAIR/MAINTENANCE
02/14/2019		00050068	892009	SAFE DRYER VENT SOLUTIONS	0300 431	1,377.00	74183	001	REPAIR/MAINTENANCE
02/14/2019		00050081	889805	STURGEON GRADING	0300 431	275.00	74196	001	REPAIR/MAINTENANCE
02/14/2019		00050082	891308	TECH ELECTRONICS	0300 431	720.00	74197	001	REPAIR/MAINTENANCE
02/14/2019		00050093	892090	WINSUPPLY	0300 431	1,337.53	74209	001	SUPPLIES
03/14/2019		00050219	889440	BROWNSBURG COMMUNITY SCH COR	0300 431	107.15	74301	001	REPAIR/MAINTENANCE
03/14/2019		00050224	14400	CENTRAL INDIANA HARDWARE	0300 431	761.82	74306	001	REPAIR/MAINTENANCE
03/14/2019		00050234	16697	COMMERCIAL SEWER CLEANING	0300 431	1,530.00	74316	001	REPAIR/MAINTENANCE
03/14/2019		00050245	24264	ESSENTIAL ARCH. SIGNS	0300 431	2,960.00	74328	001	REPAIR/MAINTENANCE
03/14/2019		00050254	26775	ACCO BRANDS USA LLC	0300 431	353.33	74337	001	SUPPLIES
03/14/2019		00050272	20320	DEPT OF HOMELAND SECURITY	0300 431	50.00	74355	001	REPAIR/MAINTENANCE
03/14/2019		00050275	35360	INDIANA POWER SERVICE &	0300 431	697.00	74358	001	REPAIR/MAINTENANCE
03/14/2019		00050289	29650	K K HALL	0300 431	225.00	74372	001	REPAIR/MAINTENANCE
03/14/2019		00050293	891435	LAFORCE	0300 431	4,503.00	74377	001	REPAIR/MAINTENANCE
03/14/2019		00050299	891138	M & M TRUCK AND BUS LLC	0300 431	995.00	74383	001	SUPPLIES
03/14/2019		00050302	45980	MID AMERICA ELEVATOR CO.	0300 431	169.10	74386	001	REPAIR/MAINTENANCE
03/14/2019		00050306	890735	MOISTURE MANAGEMENT	0300 431	581.95	74390	001	REPAIR/MAINTENANCE
03/14/2019		00050309	891245	NORTH MECHANICAL SERVICES IN	0300 431	357.31	74393	001	REPAIR/MAINTENANCE
03/14/2019		00050327	891101	PRESIDIO NETWORKED SOLUTIONS	0300 431	5,103.75	74412	001	REPAIR/MAINTENANCE
03/14/2019		00050328	53860	PRO DOOR SYSTEMS INC	0300 431	148.00	74413	001	REPAIR/MAINTENANCE
03/14/2019		00050331	891179	R & M ELECTRIC INC	0300 431	515.00	74416	001	REPAIR/MAINTENANCE
03/14/2019		00050349	891308	TECH ELECTRONICS	0300 431	1,676.00	74434	001	REPAIR/MAINTENANCE
03/14/2019		00050354	22025	THYSSENKRUPP ELEVATOR	0300 431	530.82	74439	001	REPAIR/MAINTENANCE
03/14/2019		00050355	66530	TRANE US INC	0300 431	4,450.00	74440	001	REPAIR/MAINTENANCE
03/14/2019		00050367	50700	PAIGE'S MUSIC	0300 431	1,357.05	74453	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0300 431	61,069.42			
02/14/2019		00050026	891262	J & A COMMUNICATIONS LLC	0300 432	150.00	74139	001	REPAIR/MAINTENANCE
				** Object Total - 432 **	0300 432	150.00			
02/14/2019		00049981	892143	CROSSROADS BANK	0300 442	2,387.76	74093	001	RENTAL
02/14/2019		00050072	891105	SHARP BUSINESS SYSTEMS	0300 442	738.99	74187	001	RENTAL
02/14/2019		00050086	891895	U.S. BANK EQUIPMENT FINANCE	0300 442	2,344.15	74201	001	RENTAL
02/15/2019	yes	00050132	55100	RAY'S TRASH SERVICE	0300 442	200.00	74241	001	REFUSE/GARBAGE REMOVAL
02/22/2019	yes	00050146	55100	RAY'S TRASH SERVICE	0300 442	945.00	74251	001	REFUSE/GARBAGE REMOVAL/RENTAL
02/22/2019	yes	00050147	34091	RICOH USA INC	0300 442	1,345.77	74252	001	RENTAL
03/08/2019	yes	00050198	34091	RICOH USA INC	0300 442	1,192.23	74280	001	RENTAL

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03/14/2019		00050236	892143	CROSSROADS BANK	0300 442	1,193.88	74318	001	RENTAL
03/14/2019		00050287	29645	JOHN HALL CONSTRUCTION	0300 442	1,350.00	74370	001	RENTAL
03/14/2019		00050339	891105	SHARP BUSINESS SYSTEMS	0300 442	1,101.11	74424	001	TECH RELATED SUPPLIES
03/14/2019		00050357	891895	U.S. BANK EQUIPMENT FINANCE	0300 442	2,344.15	74442	001	RENTAL
				** Object Total - 442 **	0300 442	15,143.04			
02/14/2019		00049977	15660	CINTAS LOCATION LOC G65	0300 444	490.94	74089	001	SUPPLIES
02/14/2019		00050074	891580	SHOES FOR CREWS LLC	0300 444	262.92	74189	001	UNIFORMS
03/14/2019		00050229	15660	CINTAS LOCATION LOC G65	0300 444	376.05	74311	001	SUPPLIES
				** Object Total - 444 **	0300 444	1,129.91			
02/14/2019		00050003	891654	HBG WIGGINS INSURANCE & BOND	0300 520	77,716.00	74116	001	INSURANCE
03/14/2019		00050258	891654	HBG WIGGINS INSURANCE & BOND	0300 520	59,620.83	74341	001	INSURANCE
				** Object Total - 520 **	0300 520	137,336.83			
02/14/2019		00049988	890251	DMS	0300 530	321.21	74101	001	POSTAGE/SERVICES
02/14/2019		00050038	890815	LIGHTBOUND	0300 530	3,211.32	74152	001	COMMUNICATIONS
03/01/2019	yes	00050175	890251	DMS	0300 530	258.92	74265	001	POSTAGE/SERVICES
03/08/2019	yes	00050190	888899	CINCINNATI BELL ANY DISTANCE	0300 530	4,930.87	74272	001	TELEPHONE
03/08/2019	yes	00050203	889794	VERIZON WIRELESS	0300 530	851.64	74285	001	TELEPHONE
03/14/2019		00050296	890815	LIGHTBOUND	0300 530	1,605.66	74380	001	COMMUNICATIONS
03/14/2019		00050356	888979	TYLER TECHNOLOGIES	0300 530	1,200.00	74441	001	COMMUNICATIONS
				** Object Total - 530 **	0300 530	12,379.62			
02/14/2019		00050007	889686	HENDRICKS COUNTY FLYER	0300 540	35.57	74120	001	ADVERTISING
02/14/2019		00050008	891584	HENDRICKS COUNTY REPUBLICAN	0300 540	27.90	74121	001	ADVERTISING
03/14/2019		00050260	889686	HENDRICKS COUNTY FLYER	0300 540	267.14	74343	001	ADVERTISING
03/14/2019		00050261	891584	HENDRICKS COUNTY REPUBLICAN	0300 540	240.51	74344	001	ADVERTISING
				** Object Total - 540 **	0300 540	571.12			
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0300 580	721.39	74250	001	FUEL
03/08/2019	yes	00050194	892408	JOHN KIMSEY	0300 580	15.00	74276	001	TRAVEL
03/14/2019		00050226	889032	CHICK-FIL-A OF PLAINFIELD	0300 580	33.00	74308	001	TRAVEL
				** Object Total - 580 **	0300 580	769.39			
02/14/2019		00049957	889635	AIRWORX	0300 611	709.20	74069	001	SUPPLIES
02/14/2019		00049961	890225	AMERICAN BUS AND ACCESSORIES	0300 611	189.85	74073	001	SUPPLIES
02/14/2019		00049977	15660	CINTAS LOCATION LOC G65	0300 611	92.32	74089	001	SUPPLIES
02/14/2019		00049978	892293	COCA COLA BOTTLING	0300 611	216.25	74090	001	FOOD
02/14/2019		00049984	892303	DC ELECTRICAL SYSTEMS	0300 611	762.60	74096	001	SUPPLIES
02/14/2019		00049990	33200	HP PRODUCTS	0300 611	15,183.97	74103	001	EQUIPMENT/SUPPLIES
02/14/2019		00049994	891849	FLEXPAC	0300 611	13,646.97	74107	001	SUPPLIES
02/14/2019		00050000	889486	GRAYBAR ELECTRIC COMPANY	0300 611	103.44	74113	001	SUPPLIES
02/14/2019		00050023	891051	INDY STEPSAVER INC	0300 611	215.25	74136	001	SUPPLIES
02/14/2019		00050025	889257	INTERSTATE ALL BATTERY CENTE	0300 611	305.97	74138	001	SUPPLIES
02/14/2019		00050039	42285	LOWE'S COMPANIES INC.	0300 611	176.56	74153	001	SUPPLIES/EQUIPMENT
02/14/2019		00050046	46200	MIDWEST TRANSIT EQUIP	0300 611	1,174.00	74160	001	SUPPLIES
02/14/2019		00050047	53300	MITCH'S INCREDIBLE	0300 611	100.39	74161	001	SUPPLIES
02/14/2019		00050049	48768	NAPA AUTO PARTS	0300 611	201.96	74163	001	SUPPLIES
02/14/2019		00050053	890675	O'REILLY AUTO PARTS	0300 611	791.52	74167	001	SUPPLIES

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02/14/2019		00050055	889856	OFFICE DEPOT	0300 611	735.24	74169	001	SUPPLIES
02/14/2019		00050057	889852	KENWORTH OF INDIANAPOLIS	0300 611	508.59	74171	001	SUPPLIES
02/14/2019		00050061	52940	PLAINFIELD FLORIST	0300 611	348.50	74176	001	SUPPLIES
02/14/2019		00050062	52825	PLAINFIELD SCHOOL CAFE.	0300 611	67.52	74177	001	SUPPLIES
02/14/2019		00050067	891252	INTERSTATE BILLING SERVICE I	0300 611	110.20	74182	001	REPAIR/MAINTENANCE
02/14/2019		00050073	889875	SHERWIN-WILLIAMS	0300 611	111.47	74188	001	PAINT & SUPPLIES
02/14/2019		00050077	891973	SPECTRUM PRINT & MARKETING	0300 611	2,089.45	74192	001	SUPPLIES/SERVICES
02/14/2019		00050078	891529	STAPLES BUSINESS ADVANTAGE	0300 611	-23.01	74193	001	SUPPLIES/FURNITURE
02/14/2019		00050079	63300	STARKEN PRINTING CO	0300 611	396.00	74194	001	SUPPLIES
02/14/2019		00050080	891346	STERNBERGS	0300 611	1,004.06	74195	001	SUPPLIES
02/14/2019		00050083	890670	THE HARDWARE STORE	0300 611	180.10	74198	001	SUPPLIES
02/14/2019		00050090	67900	VANS ELECTRICAL SYSTEMS	0300 611	11.82	74206	001	SUPPLIES
02/14/2019		00050093	892090	WINSUPPLY	0300 611	101.82	74209	001	SUPPLIES
02/22/2019	yes	00050143	2926	SYNCHRONY BANK/AMAZON	0300 611	54.50	74247	001	STUDENT SUPPLIES
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0300 611	6,411.26	74250	001	FUEL
03/14/2019		00050207	890225	AMERICAN BUS AND ACCESSORIES	0300 611	347.68	74289	001	SUPPLIES
03/14/2019		00050212	891226	BEST PLUMBING SPECIALTIES IN	0300 611	1,802.19	74294	001	REPAIR/MAINTENANCE
03/14/2019		00050222	891301	CED MARTINSVILLE	0300 611	250.40	74304	001	SUPPLIES
03/14/2019		00050229	15660	CINTAS LOCATION LOC G65	0300 611	115.40	74311	001	SUPPLIES
03/14/2019		00050231	892293	COCA COLA BOTTLING	0300 611	208.50	74313	001	FOOD
03/14/2019		00050235	18000	CORRELATED PRODUCTS	0300 611	609.55	74317	001	SUPPLIES
03/14/2019		00050239	892303	DC ELECTRICAL SYSTEMS	0300 611	268.96	74321	001	SUPPLIES
03/14/2019		00050241	20231	DECKER INC.	0300 611	410.53	74324	001	REPAIR/MAINTENANCE
03/14/2019		00050246	892409	FACO	0300 611	1,224.22	74329	001	SUPPLIES
03/14/2019		00050248	890413	FASTENAL COMPANY	0300 611	45.05	74331	001	SUPPLIES
03/14/2019		00050249	33200	HP PRODUCTS	0300 611	5,167.95	74332	001	SUPPLIES
03/14/2019		00050251	891849	FLEXPAC	0300 611	8,284.99	74334	001	SUPPLIES
03/14/2019		00050256	889486	GRAYBAR ELECTRIC COMPANY	0300 611	2,316.49	74339	001	REPAIR/MAINTENANCE
03/14/2019		00050266	889777	HP OIL COMPANY	0300 611	73.23	74349	001	GAS & LUBRICANTS
03/14/2019		00050274	889611	INDIANA FILTER SUPPLY INC	0300 611	778.80	74357	001	SUPPLIES
03/14/2019		00050278	889257	INTERSTATE ALL BATTERY CENTE	0300 611	407.94	74361	001	SUPPLIES
03/14/2019		00050279	890574	INTERSTATE ALL BATTERY-AVON	0300 611	1,335.99	74362	001	SUPPLIES
03/14/2019		00050290	889608	KENNEY OUTDOOR SOLUTIONS	0300 611	98.24	74373	001	SUPPLIES
03/14/2019		00050297	42285	LOWE'S COMPANIES INC.	0300 611	138.98	74381	001	SUPPLIES
03/14/2019		00050299	891138	M & M TRUCK AND BUS LLC	0300 611	1,104.78	74383	001	SUPPLIES
03/14/2019		00050300	42571	MACALLISTER MACHINERY CO INC	0300 611	82.16	74384	001	SUPPLIES
03/14/2019		00050304	46200	MIDWEST TRANSIT EQUIP	0300 611	33.91	74388	001	SUPPLIES
03/14/2019		00050305	53300	MITCH'S INCREDIBLE	0300 611	128.84	74389	001	SUPPLIES
03/14/2019		00050310	890675	O'REILLY AUTO PARTS	0300 611	3,390.76	74394	001	SUPPLIES
03/14/2019		00050312	889856	OFFICE DEPOT	0300 611	100.76	74396	001	SUPPLIES
03/14/2019		00050314	889852	KENWORTH OF INDIANAPOLIS	0300 611	906.07	74398	001	SUPPLIES
03/14/2019		00050318	52010	PERRY ACOUSTICS	0300 611	476.16	74402	001	REPAIR/MAINTENANCE
03/14/2019		00050321	52940	PLAINFIELD FLORIST	0300 611	229.65	74406	001	SUPPLIES
03/14/2019		00050322	52825	PLAINFIELD SCHOOL CAFE.	0300 611	32.00	74407	001	SUPPLIES
03/14/2019		00050325	891022	PLUMBMASTER INC	0300 611	529.52	74410	001	SUPPLIES
03/14/2019		00050340	891580	SHOES FOR CREWS LLC	0300 611	304.84	74425	001	UNIFORMS
03/14/2019		00050342	62400	SPEAR CORPORATION	0300 611	190.00	74427	001	SUPPLIES
03/14/2019		00050343	889874	STAGE RIGHT	0300 611	68.50	74428	001	REPAIR/MAINTENANCE
03/14/2019		00050347	891346	STERNBERGS	0300 611	178.72	74432	001	SUPPLIES
03/14/2019		00050348	891873	SWC	0300 611	354.01	74433	001	SUPPLIES

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03/14/2019		00050350	890670	THE HARDWARE STORE	0300 611	346.25	74435	001	REPAIR/MAINTENANCE
03/14/2019		00050352	37500	JANITORS SUPPLY COMPANY	0300 611	148.75	74437	001	REPAIR/MAINTENANCE
03/14/2019		00050362	889435	UTTERBACK SUPPLY	0300 611	459.41	74448	001	SUPPLIES
03/14/2019		00050365	67900	VANS ELECTRICAL SYSTEMS	0300 611	20.00	74451	001	SUPPLIES
				** Object Total - 611 **	0300 611	78,947.95			
02/14/2019		00050024	890763	BEST-ONE OF INDY	0300 612	386.00	74137	001	TIRES
03/14/2019		00050277	890763	BEST-ONE OF INDY	0300 612	535.50	74360	001	TIRES
				** Object Total - 612 **	0300 612	921.50			
02/14/2019		00049960	892211	AMALGAMATED INC	0300 613	1,306.71	74072	001	GAS AND LUBRICANTS
02/14/2019		00049969	892105	BROWNS OIL SERVICE	0300 613	18,702.30	74081	001	GAS AND LUBRICANTS
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0300 613	372.53	74250	001	FUEL
02/22/2019	yes	00050148	892040	SUPERFLEET MASTERCARD PROGRA	0300 613	32.55	74253	001	FUEL
03/14/2019		00050266	889777	HP OIL COMPANY	0300 613	1,510.50	74349	001	GAS & LUBRICANTS
03/14/2019		00050286	37400	JACKSON OIL & SOLVENTS	0300 613	18,696.75	74369	001	GAS & LUBRICANTS
				** Object Total - 613 **	0300 613	40,621.34			
02/14/2019		00050091	68101	VECTREN ENERGY DELIVERY	0300 622	5,892.28	74207	001	GAS
02/15/2019	yes	00050111	891552	CIMA ENERGY LTD	0300 622	25,509.14	74220	001	GAS
02/22/2019	yes	00050149	68101	VECTREN ENERGY DELIVERY	0300 622	3,616.35	74254	001	GAS
03/08/2019	yes	00050202	68101	VECTREN ENERGY DELIVERY	0300 622	4,292.14	74284	001	GAS
				** Object Total - 622 **	0300 622	39,309.91			
02/14/2019		00050010	31355	HENDRICKS POWER	0300 625	4,656.25	74123	001	ELECTRIC
02/15/2019	yes	00050113	54300	DUKE ENERGY	0300 625	79,835.26	74222	001	ELECTRIC
03/08/2019	yes	00050192	31355	HENDRICKS POWER	0300 625	4,046.81	74274	001	ELECTRIC
				** Object Total - 625 **	0300 625	88,538.32			
02/14/2019		00049990	33200	HP PRODUCTS	0300 730	348.20	74103	001	EQUIPMENT/SUPPLIES
02/14/2019		00050039	42285	LOWE'S COMPANIES INC.	0300 730	103.55	74153	001	SUPPLIES/EQUIPMENT
02/14/2019		00050092	68307	WENGER CORPORATION	0300 730	1,774.00	74208	001	EQUIPMENT
02/22/2019	yes	00050143	2926	SYNCHRONY BANK/AMAZON	0300 730	1,077.41	74247	001	STUDENT SUPPLIES
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0300 730	579.97	74250	001	FUEL
03/08/2019	yes	00050203	889794	VERIZON WIRELESS	0300 730	349.99	74285	001	TELEPHONE
03/14/2019		00050225	14475	CENTRAL RESTAURANT PRODUCTS	0300 730	1,720.75	74307	001	EQUIPMENT
03/14/2019		00050242	20300	DEMCO INC	0300 730	322.36	74325	001	EQUIPMENT
03/14/2019		00050282	37290	J & K COMMUNICATIONS	0300 730	5,741.95	74365	001	EQUIPMENT
03/14/2019		00050297	42285	LOWE'S COMPANIES INC.	0300 730	416.10	74381	001	SUPPLIES
03/14/2019		00050301	888959	MACGILL	0300 730	189.00	74385	001	EQUIPMENT
03/14/2019		00050319	890893	SONOVA USA INC	0300 730	5,249.98	74403	001	EQUIPMENT
03/14/2019		00050336	58803	SCHOOL NURSE SUPPLY INC	0300 730	475.00	74421	001	EQUIPMENT
03/14/2019		00050344	891529	STAPLES BUSINESS ADVANTAGE	0300 730	132.56	74429	001	EQUIPMENT
03/14/2019		00050358	66895	ULINE	0300 730	377.05	74443	001	EQUIPMENT
				** Object Total - 730 **	0300 730	18,857.87			
02/14/2019		00050078	891529	STAPLES BUSINESS ADVANTAGE	0300 733	669.99	74193	001	SUPPLIES/FURNITURE
03/14/2019		00050337	58810	SCHOOL SPECIALTY INC	0300 733	1,270.88	74422	001	EQUIPMENT
				** Object Total - 733 **	0300 733	1,940.87			

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03/08/2019	yes	00050190	888899	CINCINNATI BELL ANY DISTANCE ** Object Total - 741 **	0300 741 0300 741	389.53 389.53	74272	001	TELEPHONE
02/14/2019		00049993	892122	FLEETSOF	0300 742	499.00	74106	001	Software
02/14/2019		00049997	891511	FRONTLINE TECHNOLOGIES GROUP	0300 742	3,891.93	74110	001	SOFTWARE
02/14/2019		00050034	891947	KRONOS INC	0300 742	1,019.20	74148	001	SOFTWARE
02/14/2019		00050076	5515	SOFTWARE SYSTEMS INC	0300 742	5,070.00	74191	001	SOFTWARE
03/14/2019		00050214	891480	BIGWEBAPPS	0300 742	4,505.00	74296	001	SOFTWARE
03/14/2019		00050280	890353	INVENTIVE TECHNOLOGY	0300 742	10,595.00	74363	001	SOFTWARE
03/14/2019		00050292	891947	KRONOS INC	0300 742	1,019.20	74376	001	SOFTWARE
03/14/2019		00050308	890430	NETWORK SOLUTIONS INC ** Object Total - 742 **	0300 742 0300 742	9,275.00 35,874.33	74392	001	SOFTWARE
02/14/2019		00049956	1800	AIRWEST OWNERS ASSOC.	0300 810	156.89	74068	001	DUES & FEES
02/14/2019		00050015	33875	IASBO	0300 810	602.31	74128	001	DUES & FEES
02/14/2019		00050019	892067	IN SCHOOL PUBLIC REL ASSOC	0300 810	120.00	74132	001	DUES & FEES
02/14/2019		00050052	890572	NSPRA	0300 810	285.00	74166	001	DUES AND FEES
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0300 810	375.00	74250	001	FUEL
03/14/2019		00050228	14350	CIESC SERVICE CENTER ** Object Total - 810 **	0300 810 0300 810	12,384.25 13,923.45	74310	001	REGISTRATION
02/12/2019	yes	00050097	890503	OLD NATIONAL BANK	0300 871	136.06	1	001	FEES - FOOD SERV DEP SLIPS
02/28/2019	yes	00050180	890503	OLD NATIONAL BANK	0300 871	445.17	1	001	FEB 2019 ACCT ANYLYSIS FEES
03/04/2019	yes	00050188	890942	MAGIC-WRIGHTER ** Object Total - 871 **	0300 871 0300 871	7.50 588.73	1	001	E FUNDS FEES - FEB 2019
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 221 **	0410 221 0410 221	0.06 0.06	74262	001	LTD 02/01/2019
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 224 **	0410 224 0410 224	-0.06 -0.06	74262	001	LTD 02/01/2019
02/15/2019	yes	00050098	888888	PAYROLL	0610 135	947.50	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL ** Object Total - 135 **	0610 135 0610 135	525.00 1,472.50	0	001	PAYROLL
02/15/2019	yes	00050137	7650	EFTPS	0610 212	72.50	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS ** Object Total - 212 **	0610 212 0610 212	40.18 112.68	1	001	NC FICA 03/01/2019
02/14/2019		00050002	30675	HASTI C/O CMC INC	0610 312	306.00	74115	001	REGISTRATION
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0610 312	354.00	74250	001	FUEL
03/14/2019		00050228	14350	CIESC SERVICE CENTER	0610 312	375.00	74310	001	REGISTRATION
03/14/2019		00050359	891281	UNIVERSITY OF NOTRE DAME ** Object Total - 312 **	0610 312 0610 312	249.00 1,284.00	74444	001	REGISTRATION
02/22/2019	yes	00050144	892222	AMY STULTZ ** Object Total - 580 **	0610 580 0610 580	15.78 15.78	74248	001	TRAVEL

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02/14/2019		00050064	892295	R.E. DIAMOND & ASSOCIATES	0770 319	7,070.12	74179	001	SERVICES
02/14/2019		00050087	66981	U.S. BANK	0770 319	850.00	74202	001	SERVICES
03/14/2019		00050227	891713	CHURCH CHURCH HITTLE & ANTRI	0770 319	2,250.00	74309	001	SERVICES
03/14/2019		00050271	34000	ICE MILLER LLP	0770 319	210.00	74354	001	SERVICES
03/14/2019		00050332	892295	R.E. DIAMOND & ASSOCIATES	0770 319	2,525.44	74417	001	SERVICES
				** Object Total - 319 **	0770 319	12,905.56			
03/14/2019		00050204	892206	3D PROFESSIONAL CONTRACTING	0770 431	180,032.50	74286	001	SERVICES
03/14/2019		00050289	29650	K K HALL	0770 431	2,932.71	74372	001	REPAIR/MAINTENANCE
03/14/2019		00050293	891435	LAFORCE	0770 431	14,292.00	74377	001	REPAIR/MAINTENANCE
03/14/2019		00050331	891179	R & M ELECTRIC INC	0770 431	82,645.25	74416	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0770 431	279,902.46			
03/14/2019		00050313	50385	OFFICE FURNITURE MART	0770 733	5,300.00	74397	001	EQUIPMENT
				** Object Total - 733 **	0770 733	5,300.00			
02/14/2019		00049974	14475	CENTRAL RESTAURANT PRODUCTS	0770 735	37,310.00	74086	001	EQUIPMENT
				** Object Total - 735 **	0770 735	37,310.00			
02/15/2019	yes	00050098	888888	PAYROLL	0800 120	41,045.87	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	0800 120	40,877.07	0	001	PAYROLL
				** Object Total - 120 **	0800 120	81,922.94			
02/15/2019	yes	00050137	7650	EFTPS	0800 211	3,029.19	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	0800 211	3,016.35	1	001	NC FICA 03/01/2019
				** Object Total - 211 **	0800 211	6,045.54			
02/15/2019	yes	00050139	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,179.45	1	001	PERF 02/15/2019
03/01/2019	yes	00050183	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,155.78	1	001	PERF 03/01/2019
				** Object Total - 214 **	0800 214	10,335.23			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	39.22	74262	001	LTD 02/01/2019
				** Object Total - 221 **	0800 221	39.22			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	6,583.74	74262	001	LTD 02/01/2019
				** Object Total - 222 **	0800 222	6,583.74			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	106.58	74262	001	LTD 02/01/2019
				** Object Total - 224 **	0800 224	106.58			
03/14/2019		00050273	34575	IN DEPT OF WORKFORCE	0800 230	374.77	74356	001	UNEMPLOYMENT
				** Object Total - 230 **	0800 230	374.77			
02/25/2019	yes	00050167	45125	MET LIFE RESOURCES	0800 241	239.02	74263	001	401A 02/01/2019
				** Object Total - 241 **	0800 241	239.02			
02/14/2019		00050020	892133	INDIANA SCHOOL NUTRITION ASS	0800 312	190.00	74133	001	REGISTRATION
02/15/2019	yes	00050117	891773	HOOSIER HOSPITALITY	0800 312	216.00	74226	001	REGISTRATION
				** Object Total - 312 **	0800 312	406.00			

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01/10/2019		00049759	4800	ARAB TERMITE & PEST CONT	0800 430	0.00	73913	001	SERVICES
01/10/2019		00049820	890604	SMART SYSTEMS	0800 430	-85.30	73975	001	SUPPLIES
01/10/2019		00049827	891742	VANCO COMMERCIAL LLC	0800 430	-435.07	73983	001	REPAIR/MAINTENANCE
				** Object Total - 430 **	0800 430	-520.37			
01/10/2019		00049759	4800	ARAB TERMITE & PEST CONT	0800 431	0.00	73913	001	SERVICES
01/10/2019		00049820	890604	SMART SYSTEMS	0800 431	85.30	73975	001	SUPPLIES
01/10/2019		00049827	891742	VANCO COMMERCIAL LLC	0800 431	435.07	73983	001	REPAIR/MAINTENANCE
02/14/2019		00049962	4800	ARAB TERMITE & PEST CONT	0800 431	457.00	74074	001	SERVICES
02/14/2019		00050075	890604	SMART SYSTEMS	0800 431	511.83	74190	001	REPAIR/SUPPLIES
02/14/2019		00050089	891742	VANCO COMMERCIAL LLC	0800 431	2,354.57	74205	001	REPAIR/MAINTENANCE
03/14/2019		00050209	4800	ARAB TERMITE & PEST CONT	0800 431	210.00	74291	001	SERVICES
03/14/2019		00050265	32060	HOBART CORPORATION	0800 431	1,109.39	74348	001	REPAIR/MAINTENANCE
03/14/2019		00050341	890604	SMART SYSTEMS	0800 431	511.83	74426	001	SUPPLIES
03/14/2019		00050364	891742	VANCO COMMERCIAL LLC	0800 431	2,951.18	74450	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0800 431	8,626.17			
02/14/2019		00049977	15660	CINTAS LOCATION LOC G65	0800 444	1,785.57	74089	001	SUPPLIES
02/14/2019		00050074	891580	SHOES FOR CREWS LLC	0800 444	561.61	74189	001	UNIFORMS
03/14/2019		00050229	15660	CINTAS LOCATION LOC G65	0800 444	1,201.28	74311	001	SUPPLIES
03/14/2019		00050340	891580	SHOES FOR CREWS LLC	0800 444	2,367.49	74425	001	UNIFORMS
				** Object Total - 444 **	0800 444	5,915.95			
02/15/2019	yes	00050122	891850	JESSICA ALLEN	0800 580	22.68	74231	001	TRAVEL
02/15/2019	yes	00050123	891472	JULIE BUCKNER	0800 580	12.76	74232	001	TRAVEL
02/15/2019	yes	00050128	20200	MICHELLE DAYHUFF	0800 580	24.36	74237	001	TRAVEL
02/15/2019	yes	00050133	892350	SARAH BRITTON	0800 580	20.88	74242	001	TRAVEL
03/08/2019	yes	00050191	889402	DEBBIE BROUILLARD	0800 580	22.04	74273	001	TRAVEL
03/08/2019	yes	00050195	891472	JULIE BUCKNER	0800 580	12.76	74277	001	TRAVEL
03/08/2019	yes	00050197	891638	MICHELLE ROOKSTOOL	0800 580	16.53	74279	001	TRAVEL
				** Object Total - 580 **	0800 580	132.01			
02/14/2019		00049955	850	ACORN DISTRIBUTORS INC.	0800 611	3,702.09	74067	001	SUPPLIES
02/14/2019		00049963	5350	ASAP IDENTIFICATION ENTE	0800 611	276.00	74075	001	SUPPLIES
02/14/2019		00049979	16650	COMMERCIAL FOOD SYSTEMS	0800 611	195.30	74091	001	FOOD
02/14/2019		00050017	892345	ID DISTRIBUTORS	0800 611	113.00	74130	001	SUPPLIES
02/14/2019		00050055	889856	OFFICE DEPOT	0800 611	248.99	74169	001	SUPPLIES
02/14/2019		00050075	890604	SMART SYSTEMS	0800 611	1,305.87	74190	001	REPAIR/SUPPLIES
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0800 611	1,236.00	74250	001	FUEL
03/14/2019		00050205	850	ACORN DISTRIBUTORS INC.	0800 611	4,912.45	74287	001	SUPPLIES
03/14/2019		00050233	16650	COMMERCIAL FOOD SYSTEMS	0800 611	320.80	74315	001	FOOD
03/14/2019		00050312	889856	OFFICE DEPOT	0800 611	159.68	74396	001	SUPPLIES
03/14/2019		00050341	890604	SMART SYSTEMS	0800 611	1,453.01	74426	001	SUPPLIES
				** Object Total - 611 **	0800 611	13,923.19			
02/14/2019		00049978	892293	COCA COLA BOTTLING	0800 614	4,901.00	74090	001	FOOD
02/14/2019		00049979	16650	COMMERCIAL FOOD SYSTEMS	0800 614	11,687.04	74091	001	FOOD
02/14/2019		00049985	892028	DEAN FOODS-SCHENKELS DAIRY	0800 614	9,009.59	74098	001	FOOD
02/14/2019		00050011	891569	HERSHEY CREAMERY CO	0800 614	517.68	74124	001	FOOD

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02/14/2019		00050033	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	2,693.62	74147	001	FOOD
02/14/2019		00050060	890327	PIAZZA PRODUCE	0800 614	9,177.48	74175	001	FOOD
02/14/2019		00050071	890434	SEVEN UP SNAPPLE	0800 614	357.75	74186	001	FOOD
02/14/2019		00050088	891570	US FOODS INC	0800 614	45,329.68	74204	001	FOOD
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	0800 614	69.09	74250	001	FUEL
03/14/2019		00050231	892293	COCA COLA BOTTLING	0800 614	6,745.00	74313	001	FOOD
03/14/2019		00050233	16650	COMMERCIAL FOOD SYSTEMS	0800 614	11,483.39	74315	001	FOOD
03/14/2019		00050240	892028	DEAN FOODS-SCHENKELS DAIRY	0800 614	8,780.68	74323	001	FOOD
03/14/2019		00050263	891569	HERSHEY CREAMERY CO	0800 614	1,415.96	74346	001	FOOD
03/14/2019		00050291	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	2,719.84	74375	001	FOOD
03/14/2019		00050320	890327	PIAZZA PRODUCE	0800 614	9,020.68	74405	001	FOOD
03/14/2019		00050338	890434	SEVEN UP SNAPPLE	0800 614	477.00	74423	001	FOOD
03/14/2019		00050360	891570	US FOODS INC	0800 614	44,684.96	74446	001	FOOD
				** Object Total - 614 **	0800 614	169,070.44			
02/14/2019		00049974	14475	CENTRAL RESTAURANT PRODUCTS	0800 730	6,075.15	74086	001	EQUIPMENT
02/14/2019		00050013	889529	HUBERT COMPANY	0800 730	75.89	74126	001	EQUIPMENT
02/14/2019		00050096	20322	DESCON INC	0800 730	318.00	74212	001	EQUIPMENT
03/14/2019		00050225	14475	CENTRAL RESTAURANT PRODUCTS	0800 730	3,422.98	74307	001	EQUIPMENT
03/14/2019		00050264	66090	HIRAM J. HASH & SONS	0800 730	1,258.00	74347	001	EQUIPMENT
03/14/2019		00050267	889529	HUBERT COMPANY	0800 730	87.35	74350	001	EQUIPMENT
				** Object Total - 730 **	0800 730	11,237.37			
02/14/2019		00050015	33875	IASBO	0800 810	76.48	74128	001	DUES & FEES
				** Object Total - 810 **	0800 810	76.48			
03/14/2019		00050218	11400	BRENTWOOD ELEMENTARY SCH	0900 877	10,425.74	74300	001	REIMBURSEMENT
03/14/2019		00050223	14300	CENTRAL ELEM. SCHOOL	0900 877	11,699.11	74305	001	REIMBURSEMENT
03/14/2019		00050230	889637	CLARKS CREEK ELEMENTARY	0900 877	22,045.27	74312	001	REIMBURSEMENT
03/14/2019		00050323	53000	PLAINFIELD HIGH SCHOOL	0900 877	31,993.52	74408	001	REIMBURSEMENT
03/14/2019		00050324	52775	PLAINFIELD MIDDLE SCHOOL	0900 877	28,571.31	74409	001	REIMBURSEMENT
03/14/2019		00050363	67800	VAN BUREN ELEMENTARY	0900 877	14,882.55	74449	001	REIMBURSEMENT
				** Object Total - 877 **	0900 877	119,617.50			
02/15/2019	yes	00050098	888888	PAYROLL	1650 110	2,852.98	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	1650 110	2,852.98	0	001	PAYROLL
				** Object Total - 110 **	1650 110	5,705.96			
02/15/2019	yes	00050098	888888	PAYROLL	1650 120	13,183.07	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	1650 120	13,346.23	0	001	PAYROLL
				** Object Total - 120 **	1650 120	26,529.30			
02/15/2019	yes	00050098	888888	PAYROLL	1650 135	262.50	0	001	PAYROLL
				** Object Total - 135 **	1650 135	262.50			
02/15/2019	yes	00050098	888888	PAYROLL	1650 136	525.00	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	1650 136	675.00	0	001	PAYROLL
				** Object Total - 136 **	1650 136	1,200.00			
02/15/2019	yes	00050137	7650	EFTPS	1650 211	964.88	1	001	CFICA 02/15/2019

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03/01/2019	yes	00050181	7650	EFTPS	1650 211	977.49	1	001 NC FICA	03/01/2019
				** Object Total - 211 **	1650 211	1,942.37			
02/15/2019	yes	00050137	7650	EFTPS	1650 212	264.61	1	001 CFICA	02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	1650 212	252.18	1	001 NC FICA	03/01/2019
				** Object Total - 212 **	1650 212	516.79			
02/15/2019	yes	00050139	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,792.75	1	001 PERF	02/15/2019
03/01/2019	yes	00050183	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,818.12	1	001 PERF	03/01/2019
				** Object Total - 214 **	1650 214	3,610.87			
02/15/2019	yes	00050138	35700	INDIANA STATE TEACHERS'	1650 216	299.57	1	001 PRE TRF	02/15/2019
03/01/2019	yes	00050182	35700	INDIANA STATE TEACHERS'	1650 216	299.57	1	001 EMP TRF	03/01/2019
				** Object Total - 216 **	1650 216	599.14			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	19.06	74262	001 LTD	02/01/2019
				** Object Total - 221 **	1650 221	19.06			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	2,398.54	74262	001 LTD	02/01/2019
				** Object Total - 222 **	1650 222	2,398.54			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	63.68	74262	001 LTD	02/01/2019
				** Object Total - 224 **	1650 224	63.68			
02/25/2019	yes	00050167	45125	MET LIFE RESOURCES	1650 241	186.62	74263	001 401A	02/01/2019
				** Object Total - 241 **	1650 241	186.62			
02/15/2019	yes	00050124	892160	KAYLA M CLARK	1650 313	114.00	74233	001 SERVICES	
02/15/2019	yes	00050125	892323	KIERRA WILES	1650 313	28.50	74234	001 SERVICES	
02/15/2019	yes	00050131	892097	RACHEL G DUNLEVY	1650 313	57.00	74240	001 SERVICES	
03/01/2019	yes	00050177	892160	KAYLA M CLARK	1650 313	133.00	74267	001 SERVICES	
03/01/2019	yes	00050178	892323	KIERRA WILES	1650 313	57.00	74268	001 SERVICES	
03/01/2019	yes	00050179	892097	RACHEL G DUNLEVY	1650 313	28.50	74269	001 SERVICES	
				** Object Total - 313 **	1650 313	418.00			
03/14/2019		00050344	891529	STAPLES BUSINESS ADVANTAGE	1650 611	106.65	74429	001 EQUIPMENT	
03/14/2019		00050345	63300	STARKEN PRINTING CO	1650 611	265.00	74430	001 LQA OFFICE SUPPLIES	
				** Object Total - 611 **	1650 611	371.65			
03/14/2019		00050344	891529	STAPLES BUSINESS ADVANTAGE	1650 660	68.40	74429	001 EQUIPMENT	
				** Object Total - 660 **	1650 660	68.40			
03/14/2019		00050220	14220	CDW GOVERNMENT INC	1650 730	900.35	74302	001 TECHNOLOGY HARDWARE	
				** Object Total - 730 **	1650 730	900.35			
02/14/2019		00050005	892392	HEATHER CLARK	1650 876	63.00	74118	001 LQA PARENT REFUND	
02/15/2019	yes	00050110	892395	CHERYL SPROWL	1650 876	29.25	74219	001 LQA PARENT REFUND	
03/01/2019	yes	00050176	892401	ERIN DOTY	1650 876	54.00	74266	001 LQA PARENT REFUND	
				** Object Total - 876 **	1650 876	146.25			

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02/15/2019	yes	00050105	892053		2050 877	9.00	74214	001	LIFESKILLS
02/15/2019	yes	00050107	891798		2050 877	5.50	74216	001	LIFESKILLS
02/15/2019	yes	00050108	892107		2050 877	9.00	74217	001	LIFESKILLS
02/15/2019	yes	00050112	891799		2050 877	7.50	74221	001	LIFESKILLS
02/15/2019	yes	00050115	892055		2050 877	9.00	74224	001	LIFESKILLS
02/15/2019	yes	00050116	892335		2050 877	9.00	74225	001	LIFESKILLS
02/15/2019	yes	00050119	891141		2050 877	9.00	74228	001	LIFESKILLS
02/15/2019	yes	00050120	892337		2050 877	8.50	74229	001	LIFESKILLS
02/15/2019	yes	00050126	891800		2050 877	9.00	74235	001	LIFESKILLS
02/15/2019	yes	00050127	891875		2050 877	9.00	74236	001	LIFESKILLS
02/15/2019	yes	00050129	890854		2050 877	4.50	74238	001	LIFESKILLS
02/15/2019	yes	00050130	892334		2050 877	8.50	74239	001	LIFESKILLS
				** Object Total - 877 **	2050 877	97.50			
03/14/2019		00050213	892394	BEYOND CONSEQUENCES CONF	2061 312	1,197.00	74295	001	REGISTRATION
				** Object Total - 312 **	2061 312	1,197.00			
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	2061 611	37.12	74250	001	FUEL
				** Object Total - 611 **	2061 611	37.12			
02/22/2019	yes	00050143	2926	SYNCHRONY BANK/AMAZON	2061 730	25.00	74247	001	STUDENT SUPPLIES
				** Object Total - 730 **	2061 730	25.00			
02/14/2019		00050094	889030	WITHAM TOXICOLOGY LABORATORY	2990 313	247.50	74210	001	SERVICES
03/14/2019		00050369	889030	WITHAM TOXICOLOGY LABORATORY	2990 313	264.00	74455	001	SERVICES
				** Object Total - 313 **	2990 313	511.50			
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	2990 580	1,272.13	74250	001	FUEL
03/14/2019		00050284	892383	JACK'S DONUTS	2990 580	70.00	74367	001	TRAVEL
				** Object Total - 580 **	2990 580	1,342.13			
02/14/2019		00050061	52940	PLAINFIELD FLORIST	2990 611	113.05	74176	001	SUPPLIES
02/22/2019	yes	00050143	2926	SYNCHRONY BANK/AMAZON	2990 611	225.40	74247	001	STUDENT SUPPLIES
03/14/2019		00050321	52940	PLAINFIELD FLORIST	2990 611	535.52	74406	001	SUPPLIES
				** Object Total - 611 **	2990 611	873.97			
02/14/2019		00050040	42290	LRP PUBLICATIONS	2990 810	3,187.50	74154	001	DUES & FEES
				** Object Total - 810 **	2990 810	3,187.50			
03/14/2019		00050232	888950	PSAT/NMSQT	3040 611	1,152.00	74314	001	SUPPLIES
				** Object Total - 611 **	3040 611	1,152.00			
02/15/2019	yes	00050098	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
				** Object Total - 110 **	3710 110	706.62			
02/15/2019	yes	00050098	888888	PAYROLL	3710 135	600.00	0	001	PAYROLL
				** Object Total - 135 **	3710 135	600.00			

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/15/2019	yes	00050137	7650	EFTPS	3710 212	71.71	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	3710 212	25.79	1	001	NC FICA 03/01/2019
				** Object Total - 212 **	3710 212	97.50			
02/15/2019	yes	00050138	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001	PRE TRF 02/15/2019
03/01/2019	yes	00050182	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001	EMP TRF 03/01/2019
				** Object Total - 216 **	3710 216	74.30			
02/15/2019	yes	00050098	888888	PAYROLL	4190 120	9,330.70	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	4190 120	9,157.56	0	001	PAYROLL
				** Object Total - 120 **	4190 120	18,488.26			
02/15/2019	yes	00050137	7650	EFTPS	4190 211	687.11	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	4190 211	674.23	1	001	NC FICA 03/01/2019
				** Object Total - 211 **	4190 211	1,361.34			
02/15/2019	yes	00050139	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,261.20	1	001	PERF 02/15/2019
03/01/2019	yes	00050183	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,244.91	1	001	PERF 03/01/2019
				** Object Total - 214 **	4190 214	2,506.11			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	3.18	74262	001	LTD 02/01/2019
				** Object Total - 221 **	4190 221	3.18			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	1,116.20	74262	001	LTD 02/01/2019
				** Object Total - 222 **	4190 222	1,116.20			
02/25/2019	yes	00050166	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	10.88	74262	001	LTD 02/01/2019
				** Object Total - 224 **	4190 224	10.88			
02/15/2019	yes	00050098	888888	PAYROLL	5220 110	649.57	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	5220 110	649.57	0	001	PAYROLL
				** Object Total - 110 **	5220 110	1,299.14			
02/15/2019	yes	00050137	7650	EFTPS	5220 212	34.94	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	5220 212	34.94	1	001	NC FICA 03/01/2019
				** Object Total - 212 **	5220 212	69.88			
02/15/2019	yes	00050138	35700	INDIANA STATE TEACHERS'	5220 216	68.22	1	001	PRE TRF 02/15/2019
03/01/2019	yes	00050182	35700	INDIANA STATE TEACHERS'	5220 216	68.22	1	001	EMP TRF 03/01/2019
				** Object Total - 216 **	5220 216	136.44			
03/14/2019		00050316	889956	NCS PEARSON	5220 611	384.78	74400	001	SUPPLIES
				** Object Total - 611 **	5220 611	384.78			
02/15/2019	yes	00050098	888888	PAYROLL	5230 110	27,345.71	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	5230 110	27,450.71	0	001	PAYROLL
				** Object Total - 110 **	5230 110	54,796.42			
02/15/2019	yes	00050098	888888	PAYROLL	5230 120	4,159.45	0	001	PAYROLL

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Account Types: **ALL**

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03/01/2019	yes	00050168	888888	PAYROLL	5230 120	4,307.69	0	001	PAYROLL
				** Object Total - 120 **	5230 120	8,467.14			
02/15/2019	yes	00050098	888888	PAYROLL	5230 135	825.00	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	5230 135	900.00	0	001	PAYROLL
				** Object Total - 135 **	5230 135	1,725.00			
02/15/2019	yes	00050137	7650	EFTPS	5230 211	315.09	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	5230 211	326.33	1	001	NC FICA 03/01/2019
				** Object Total - 211 **	5230 211	641.42			
02/15/2019	yes	00050137	7650	EFTPS	5230 212	1,940.51	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	5230 212	1,961.42	1	001	NC FICA 03/01/2019
				** Object Total - 212 **	5230 212	3,901.93			
02/15/2019	yes	00050139	54200	PUBLIC EMPLOYEES RETIRE	5230 214	367.45	1	001	PERF 02/15/2019
03/01/2019	yes	00050183	54200	PUBLIC EMPLOYEES RETIRE	5230 214	387.51	1	001	PERF 03/01/2019
				** Object Total - 214 **	5230 214	754.96			
02/15/2019	yes	00050138	35700	INDIANA STATE TEACHERS'	5230 216	2,871.33	1	001	PRE TRF 02/15/2019
02/15/2019	yes	00050141	35700	INDIANA STATE TEACHERS'	5230 216	-2.96	1	001	TRF 02/15/2019
03/01/2019	yes	00050182	35700	INDIANA STATE TEACHERS'	5230 216	2,882.39	1	001	EMP TRF 03/01/2019
03/01/2019	yes	00050185	35700	INDIANA STATE TEACHERS'	5230 216	-2.96	1	001	TRF 03/01/2019
				** Object Total - 216 **	5230 216	5,747.80			
02/14/2019		00049958	892396	ALEXIS BONE	5230 313	1,740.00	74070	001	SERVICES
02/14/2019		00050006	31299	HENDRICKS REGIONAL HEALTH	5230 313	4,056.00	74119	001	SERVICES
02/14/2019		00050029	52411	JULIE PITCOCK	5230 313	6,450.00	74142	001	SERVICES
02/14/2019		00050085	891823	THERACARE INC	5230 313	10,026.25	74200	001	SERVICES
02/14/2019		00050095	891841	WYNDHAM PSYCHOLOGY LLC	5230 313	5,340.00	74211	001	SERVICES
03/14/2019		00050259	31299	HENDRICKS REGIONAL HEALTH	5230 313	10,679.50	74342	001	SERVICES
03/14/2019		00050288	52411	JULIE PITCOCK	5230 313	6,540.00	74371	001	SERVICES
03/14/2019		00050353	891823	THERACARE INC	5230 313	6,435.00	74438	001	SERVICES
03/14/2019		00050371	891841	WYNDHAM PSYCHOLOGY LLC	5230 313	4,620.00	74457	001	SERVICES
				** Object Total - 313 **	5230 313	55,886.75			
02/14/2019		00050029	52411	JULIE PITCOCK	5230 319	75.00	74142	001	SERVICES
03/14/2019		00050288	52411	JULIE PITCOCK	5230 319	75.00	74371	001	SERVICES
				** Object Total - 319 **	5230 319	150.00			
03/14/2019		00050344	891529	STAPLES BUSINESS ADVANTAGE	5230 611	0.00	74429	001	EQUIPMENT
				** Object Total - 611 **	5230 611	0.00			
02/15/2019	yes	00050098	888888	PAYROLL	5850 110	1,237.11	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	5850 110	1,237.11	0	001	PAYROLL
				** Object Total - 110 **	5850 110	2,474.22			
02/15/2019	yes	00050137	7650	EFTPS	5850 212	94.64	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	5850 212	94.64	1	001	NC FICA 03/01/2019
				** Object Total - 212 **	5850 212	189.28			

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Account Types: **ALL**

User: *ALL*

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Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
02/15/2019	yes	00050138	35700	INDIANA STATE TEACHERS'	5850 216	129.92	1	001	PRE TRF 02/15/2019
03/01/2019	yes	00050182	35700	INDIANA STATE TEACHERS'	5850 216	129.92	1	001	EMP TRF 03/01/2019
				** Object Total - 216 **	5850 216	259.84			
02/15/2019	yes	00050118	892375	INDIANA WESLEYAN UNIVERSITY	5850 569	1,210.00	74227	001	TUITION
				** Object Total - 569 **	5850 569	1,210.00			
02/22/2019	yes	00050145	890253	CARDMEMBER SERVICE	5850 611	72.59	74250	001	FUEL
				** Object Total - 611 **	5850 611	72.59			
02/15/2019	yes	00050098	888888	PAYROLL	6460 120	1,332.85	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	6460 120	1,452.10	0	001	PAYROLL
				** Object Total - 120 **	6460 120	2,784.95			
02/15/2019	yes	00050098	888888	PAYROLL	6460 135	1,610.94	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	6460 135	951.05	0	001	PAYROLL
				** Object Total - 135 **	6460 135	2,561.99			
02/15/2019	yes	00050137	7650	EFTPS	6460 211	153.47	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	6460 211	166.65	1	001	NC FICA 03/01/2019
				** Object Total - 211 **	6460 211	320.12			
02/15/2019	yes	00050137	7650	EFTPS	6460 212	71.71	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	6460 212	17.21	1	001	NC FICA 03/01/2019
				** Object Total - 212 **	6460 212	88.92			
02/15/2019	yes	00050139	54200	PUBLIC EMPLOYEES RETIRE	6460 214	284.90	1	001	PERF 02/15/2019
03/01/2019	yes	00050183	54200	PUBLIC EMPLOYEES RETIRE	6460 214	309.27	1	001	PERF 03/01/2019
				** Object Total - 214 **	6460 214	594.17			
03/14/2019		00050276	890571	INDIANA UNIVERSITY CONFERENC	6460 312	75.00	74359	001	REGISTRATION
				** Object Total - 312 **	6460 312	75.00			
02/14/2019		00049999	890406	GO SOLUTIONS GROUP INC	6460 319	1,396.20	74112	001	SERVICES
03/14/2019		00050255	890406	GO SOLUTIONS GROUP INC	6460 319	353.80	74338	001	SERVICES
				** Object Total - 319 **	6460 319	1,750.00			
02/14/2019		00050078	891529	STAPLES BUSINESS ADVANTAGE	6460 611	0.00	74193	001	SUPPLIES/FURNITURE
03/14/2019		00050253	890724	FUN AND FUNCTION LLC	6460 611	153.88	74336	001	SUPPLIES
03/14/2019		00050322	52825	PLAINFIELD SCHOOL CAFE.	6460 611	12.00	74407	001	SUPPLIES
03/14/2019		00050370	892400	WOLF PRODUCTS INC	6460 611	288.75	74456	001	SUPPLIES
				** Object Total - 611 **	6460 611	454.63			
02/14/2019		00050036	891010	LENOVO	6460 741	1,780.00	74150	001	EQUIPMENT
				** Object Total - 741 **	6460 741	1,780.00			
03/14/2019		00050326	890206	PRENTKE ROMICH COMPANY	6460 742	99.80	74411	001	CONTENT
				** Object Total - 742 **	6460 742	99.80			

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
03/14/2019		00050221	14227	CEC	6460 810	175.00	74303	001	DUES & FEES
03/14/2019		00050270	892411	IBCCES	6460 810	199.00	74353	001	DUES & FEES
				** Object Total - 810 **	6460 810	374.00			
02/15/2019	yes	00050098	888888	PAYROLL	6840 110	1,902.18	0	001	PAYROLL
03/01/2019	yes	00050168	888888	PAYROLL	6840 110	1,902.18	0	001	PAYROLL
				** Object Total - 110 **	6840 110	3,804.36			
02/15/2019	yes	00050137	7650	EFTPS	6840 212	136.27	1	001	CFICA 02/15/2019
03/01/2019	yes	00050181	7650	EFTPS	6840 212	133.70	1	001	NC FICA 03/01/2019
				** Object Total - 212 **	6840 212	269.97			
02/15/2019	yes	00050138	35700	INDIANA STATE TEACHERS'	6840 216	199.71	1	001	PRE TRF 02/15/2019
03/01/2019	yes	00050182	35700	INDIANA STATE TEACHERS'	6840 216	199.71	1	001	EMP TRF 03/01/2019
				** Object Total - 216 **	6840 216	399.42			
02/14/2019		00049976	14350	CIESC SERVICE CENTER	6840 312	125.00	74088	001	REGISTRATION
03/14/2019		00050329	891103	PROJECT LEAD THE WAY INC	6840 312	1,200.00	74414	001	SERVICES
				** Object Total - 312 **	6840 312	1,325.00			
02/14/2019		00049965	7700	BARNES & NOBLE INC.	6840 611	2,586.88	74077	001	SUPPLIES
				** Object Total - 611 **	6840 611	2,586.88			
02/15/2019	yes	00050114	892397	EMILY GIBSON	8400 876	120.00	74223	001	REFUND
				** Object Total - 876 **	8400 876	120.00			
02/28/2019	yes	00050186	52800	PLAINFIELD COMM. SCHOOL	8400 899	143,439.55	1	001	TRANSFER FROM PREPAID
				** Object Total - 899 **	8400 899	143,439.55			
02/15/2019	yes	00050099	7650	EFTPS	0001 000	92,710.56	1	001	FEDERAL WITHHOLDING
03/01/2019	yes	00050169	7650	EFTPS	0001 000	93,349.77	1	001	FEDERAL WITHHOLDING
				** Object Total - 000 **	0001 000	186,060.33			
02/15/2019	yes	00050100	7650	EFTPS	0002 000	59,562.34	1	001	FICA/MEDICARE
03/01/2019	yes	00050170	7650	EFTPS	0002 000	59,462.18	1	001	FICA/MEDICARE
				** Object Total - 000 **	0002 000	119,024.52			
02/15/2019	yes	00050100	7650	EFTPS	0003 000	24,534.00	1	001	FICA/MEDICARE
03/01/2019	yes	00050170	7650	EFTPS	0003 000	25,711.27	1	001	FICA/MEDICARE
				** Object Total - 000 **	0003 000	50,245.27			
02/25/2019	yes	00050153	34550	IN DEPARTMENT OF REVENUE	0004 000	67,675.60	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0004 000	67,675.60			
02/25/2019	yes	00050153	34550	IN DEPARTMENT OF REVENUE	0005 000	33,126.49	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0005 000	33,126.49			
02/25/2019	yes	00050165	14457	CENTRAL IN SCHOOL EMPLOYEES	0008 000	126,372.50	74261	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0008 000	126,372.50			

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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
02/25/2019	yes	00050151	67770	VALIC	0009 000	3,916.66	1	001	457 PAYMENTS
				** Object Total - 000 **	0009 000	3,916.66			
02/25/2019	yes	00050159	890069	GREAT AMERICAN PLAN ADMIN	0010 000	60.00	74255	001	TSA PAYMENTS
				** Object Total - 000 **	0010 000	60.00			
02/25/2019	yes	00050157	3400	AMERICAN FIDELITY	0013 000	11,033.18	1	001	TSA PAYMENTS
				** Object Total - 000 **	0013 000	11,033.18			
02/25/2019	yes	00050160	24259	AXA EQUITABLE LIFE	0016 000	9,854.86	74256	001	TSA PAYMENTS
				** Object Total - 000 **	0016 000	9,854.86			
02/25/2019	yes	00050164	65400	TEXAS LIFE INSURANCE CO.	0018 000	2,183.18	74260	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0018 000	2,183.18			
02/15/2019	yes	00050101	63400	IN STATE CENTRAL COLL UN	0020 000	250.00	1		
02/15/2019	yes	00050102	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
02/15/2019	yes	00050103	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
02/15/2019	yes	00050104	891499	PIONEER CREDIT RECOVERY INC	0020 000	225.12	74213		
03/01/2019	yes	00050171	63400	IN STATE CENTRAL COLL UN	0020 000	250.00	1		
03/01/2019	yes	00050172	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
03/01/2019	yes	00050173	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
03/01/2019	yes	00050174	891499	PIONEER CREDIT RECOVERY INC	0020 000	225.12	74264		
				** Object Total - 000 **	0020 000	2,062.24			
02/25/2019	yes	00050156	890722	MG TRUST COMPANY	0021 000	5,384.86	1	001	TSA PAYMENTS
				** Object Total - 000 **	0021 000	5,384.86			
02/25/2019	yes	00050165	14457	CENTRAL IN SCHOOL EMPLOYEES	0022 000	155.44	74261	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0022 000	155.44			
02/25/2019	yes	00050154	3400	AMERICAN FIDELITY	0023 000	5,053.24	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0023 000	5,053.24			
02/25/2019	yes	00050154	3400	AMERICAN FIDELITY	0024 000	5,385.90	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0024 000	5,385.90			
02/25/2019	yes	00050161	45125	MET LIFE RESOURCES	0025 000	47,974.60	74257	001	TSA PAYMENTS
				** Object Total - 000 **	0025 000	47,974.60			
02/25/2019	yes	00050163	66980	UNITED WAY OF CENTRAL INDIAN	0026 000	1,965.68	74259	001	66980
				** Object Total - 000 **	0026 000	1,965.68			
02/25/2019	yes	00050150	25200	FORESTERS FINANCIAL	0027 000	19,870.38	1	001	TSA PAYMENTS
				** Object Total - 000 **	0027 000	19,870.38			
02/25/2019	yes	00050165	14457	CENTRAL IN SCHOOL EMPLOYEES	0028 000	11,667.12	74261	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0028 000	11,667.12			

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Account Types: **ALL**

User: *ALL*

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/25/2019	yes	00050154	3400	AMERICAN FIDELITY ** Object Total - 000 **	0030 000 0030 000	9,491.74 9,491.74	1	001	MONTHLY PREMIUMS
02/25/2019	yes	00050155	3400	AMERICAN FIDELITY ** Object Total - 000 **	0031 000 0031 000	6,288.84 6,288.84	1	001	EMPLOYEE DEDUCTIONS
02/25/2019	yes	00050158	3400	AMERICAN FIDELITY ** Object Total - 000 **	0032 000 0032 000	29,523.03 29,523.03	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
02/25/2019	yes	00050152	67770	VALIC ** Object Total - 000 **	0034 000 0034 000	12,780.82 12,780.82	1	001	TSA PAYMENTS
02/15/2019	yes	00050140	54200	PUBLIC EMPLOYEES RETIRE	0036 000	151.57	1	001	PERF 02/15/2019
03/01/2019	yes	00050184	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 000 **	0036 000 0036 000	156.44 308.01	1	001	PERF 03/01/2019
02/25/2019	yes	00050154	3400	AMERICAN FIDELITY ** Object Total - 000 **	0038 000 0038 000	6,840.28 6,840.28	1	001	MONTHLY PREMIUMS
02/25/2019	yes	00050165	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0039 000 0039 000	1,484.42 1,484.42	74261	001	MONTHLY PREMIUMS
02/25/2019	yes	00050154	3400	AMERICAN FIDELITY ** Object Total - 000 **	0041 000 0041 000	604.38 604.38	1	001	MONTHLY PREMIUMS
02/25/2019	yes	00050154	3400	AMERICAN FIDELITY ** Object Total - 000 **	0042 000 0042 000	1,255.44 1,255.44	1	001	MONTHLY PREMIUMS
02/25/2019	yes	00050162	890273	LEGACY FOUNDATION/PCSC ** Object Total - 000 **	0043 000 0043 000	154.00 154.00	74258	001	EMPLOYEE DEDUCTIONS
02/25/2019	yes	00050165	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0044 000 0044 000	5,195.82 5,195.82	74261	001	MONTHLY PREMIUMS
* Total Amount of Vouchers *						8,236,277.61			
* Total Number of Vouchers *						674			

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Account Types: **ALL**

User: *ALL*

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TOTALS BY OBJECT

000	782,998.83
110	1,637,934.60
115	1,639.20
120	681,868.09
135	45,404.84
136	24,735.00
140	2,610.65
211	50,245.27
212	119,024.52
214	93,480.16
215	8,918.50
216	140,750.96
221	2,719.04
222	252,156.40
224	8,652.90
230	374.77
241	61,695.54
311	1,992.00
312	7,761.00
313	105,936.83
314	6,345.50
318	5,027.31
319	813,645.93
350	7,500.00
411	11,019.70
412	3,166.10
430	-520.37
431	349,598.05
432	3,196.87
442	15,143.04
444	7,045.86
520	137,336.83
530	28,100.45
540	571.12
561	131,500.35
569	1,210.00
580	2,259.31
611	118,020.33
612	921.50
613	40,621.34
614	169,070.44
615	-40.00
622	39,309.91
625	88,538.32
640	9,362.01
655	7,255.69
660	8,975.00
730	31,020.59

03/11/2019

8:57:42

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 02/12/2019 - 03/14/2019

Vouchers: **ALL**

Between Board: Included

Page: 24

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733	7,240.87
735	37,310.00
741	7,121.22
742	52,079.38
810	18,090.43
871	588.73
876	266.25
877	119,715.00
899	143,439.55
910	1,784,325.90
* OBJECT TOTALS *	8,236,277.61

03/11/2019

8:57:42

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 02/12/2019 - 03/14/2019

Vouchers: **ALL**

Between Board: Included

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TOTALS BY FUND

0100	GENERAL	0.00
0101	EDUCATION FUND	4,451,724.64
0300	OPERATIONS FUND	1,849,795.44
0410	TRANSPORTATION OPERATING FUND	0.00
0610	LOCAL RAINY DAY FUND	2,884.96
0770	CONSTRUCTION SUMMER 2012	335,418.02
0800	SCHOOL LUNCH PROGRAM	314,514.28
0900	TEXTBOOKS AND WORKBOOKS	119,617.50
1650	LITTLE QUAKERS ACADEMY	44,939.48
2050	MOMH/DEFLECTO DONATION	97.50
2061	AUTISM-WRITING, SENSORY	1,259.12
2990	HENDRICKS REGIONAL GRANT	5,915.10
3040	HIGH ABILITY 09-10	1,152.00
3710	NON-ENGLISH SPEAKING PROGRAM	1,478.42
4190	TITLE I 2009-2010	23,485.97
5220	09-10 WCJS, PRESCHOOL	1,890.24
5230	09-10 WCJS, PART B PASSTROUGH	132,071.42
5850	TITLE IV STUDENT SUPP & ACADEMIC	4,205.93
6460	MEDICAID REIMBURSEMENT - FEDERAL	10,883.58
6840	TITLE II 05-06, PART A	8,385.63
8400	FOOD SERVICES - PREPAID ACCOUNT	143,559.55
	* FUND TOTALS *	7,453,278.78

TOTALS BY CLEARING

0001	CLEARING FED TAX	186,060.33
0002	SOC SEC TEACHING	119,024.52
0003	SOC SEC NON-TEACHING	50,245.27
0004	STATE TAX	67,675.60
0005	CAGIT CO TAX	33,126.49
0008	HEALTH INSURANCE	126,372.50
0009	VALIC 457	3,916.66
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	11,033.18
0016	EQUITABLE LIFE INS CO.	9,854.86
0018	TEXAS LIFE INSURANCE	2,183.18
0020	GARNISH OF WAGES	2,062.24
0021	ASPIRE	5,384.86
0022	LIFE/L.T.D. DEDUCTIONS	155.44
0023	LIFE INSURANCE	5,053.24
0024	INCOME PROTECTION PLAN	5,385.90
0025	MET LIFE ANNUITY	47,974.60
0026	UNITED WAY	1,965.68
0027	FIRST INVESTORS CORPORATION	19,870.38
0028	DENTAL INSURANCE	11,667.12
0030	CANCER POLICY	9,491.74

03/11/2019

8:57:42

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 02/12/2019 - 03/14/2019

Vouchers: **ALL**

Between Board: Included

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0031	FLEX BENEFIT	6,288.84
0032	HSA	29,523.03
0034	VALIC-403(B)	12,780.82
0036	VOLUNTARY PERF	308.01
0038	ACCIDENT INSURANCE	6,840.28
0039	SUPPLEMENTAL INSURANCE	1,484.42
0041	HOSPITAL INSURANCE	604.38
0042	CRITICAL INSURANCE	1,255.44
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	5,195.82
	* CLEARING TOTALS *	782,998.83
	* GRAND TOTAL *	8,236,277.61

03/11/2019

8:57:42

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 02/12/2019 - 03/14/2019

Vouchers: **ALL**

Between Board: Included

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ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 27 pages,
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 8,236,277.61
dated this 14th day of March 2019

BOARD OF EDUCATION

Scott Flood President

Katie Chamness 1st Vice President

Michael Allen 2nd Vice President

Jessica Elston Secretary

Brad DuBois Parliamentarian

03/11/2019

8:57:42

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 02/12/2019 - 03/14/2019

Vouchers: **ALL**

Between Board: Included

Page: 28

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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

EDUCATIONAL AUDIOLOGY SERVICES AGREEMENT

This independent contractor agreement is between PLAINFIELD COMMUNITY SCHOOL CORPORATION (the “**School**”) and MONICA GALLIEN, a sole proprietorship (the “**Contractor**”).

RECITALS

The School is in the business of educating the students of Plainfield and wants to engage the Contractor to provide Educational Audiology services for those students. The Contractor has performed the same or similar activities for others.

The parties therefore agree as follows:

1. ENGAGEMENT; SERVICES.

- (a) **Engagement.** The School retains the Contractor to provide, and the Contractor shall provide, the audiology and related services described in **Exhibit A** (the “**Services**”).
- (b) **Services.** Without limiting the scope of Services described in **Exhibit A**, the Contractor shall:
 - (i) perform the Services set forth in **Exhibit A**. However, if a conflict exists between this agreement and any term in **Exhibit A**, the terms in this agreement will control.
 - (ii) execute her responsibilities by following and applying at all times the highest professional, medical, scientific, and technical guidelines and standards.
- (c) **Legal Compliance.** The Contractor shall perform the Services in accordance with policies, procedures, and standards prevailing in the School’s and Contractor’s industry, and in accordance with applicable laws, rules, or regulations. All provisions required thereby to be included herein are hereby incorporated by reference. The Contractor shall retain all permits, registrations, approvals, accreditations, licensure and/or certifications required to supply the Services and comply with applicable standards, laws, rules, and regulations. The Contractor warrants that she has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity within the State of Indiana and agrees she will immediately notify the School of any such actions. The Contractor and any principals of the Contractor certify they have and will comply with [KGS1]State and federal law concerning deceptive acts and telephone privacy. The Contractor certifies by entering into this agreement neither she nor her principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this agreement by any federal agency or by any department, agency or political subdivision of the State of Indiana. The Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The

Contractor agrees to provide written consent for a background check, including but not limited to an expanded criminal history check and an expanded child protection index check, and to assume responsibility for the cost of this background check. Contractor promises and warrants that before permitting any agent to have direct contact with a student, that agent likewise will undergo a background check, including but not limited to an expanded criminal history check and an expanded child protection index check, at the Contractor's expense.

- (a) **School's Obligations.** The School shall make timely payments of amounts earned by the Contractor under this agreement and notify the Contractor of any changes to its procedures affecting the Contractor's obligations under this agreement at least 30 days before implementing those changes.

2. TERM AND TERMINATION.

- (a) **Term.** This agreement will become effective as described in section 18. Unless it is terminated earlier in accordance with subsection 2(b), this agreement will continue until the Services have been satisfactorily completed and the Contractor has been paid in full for such Services (the "**Term**"). However, this agreement will not remain effective for more than one (1) year.

- (b) **Termination.** This agreement may be terminated:

- (i) by either party on provision of 90 days' written notice to the other party, with or without cause;
 - (ii) by either party for a material breach of any provision of this agreement by the other party, if the other party's material breach is not cured within 30 days of receipt of written notice of the breach; or
 - (iii) by the School at any time and without prior notice, if the Contractor is arrested, charged with, or convicted of any crime or offense impacting Contractor's ability to perform the Services or interact with patients, or is guilty of serious misconduct in connection with performance under this agreement.
- (c) **Effect of Termination.** After the termination of this agreement, the School shall promptly pay the Contractor for Services rendered before the effective date of any termination without cause.

3. COMPENSATION.

- (a) **Terms and Conditions.** The School shall pay the Contractor in accordance with Exhibit A.

- (b) **No Payments in Certain Circumstances.** No payment will be payable to the Contractor under any of the following circumstances:
- (i) if prohibited under applicable government law, regulation, or policy; or
 - (ii) if the Services performed occurred before the inception or after expiration of the Term, unless otherwise agreed in writing.
- (c) **No Other Compensation.** The compensation set out above will be the Contractor's sole compensation under this agreement.
- (d) **Expenses.** Any expenses incurred by the Contractor in the performance of this agreement will be the Contractor's sole responsibility and will not be reimbursed by the School.
- (e) **Taxes.** The Contractor is an independent contractor, not an employee of the School, and the Contractor is solely responsible for the payment of all income, social security, employment-related, or other taxes incurred as a result of the performance of the Services by the Contractor under this agreement, and for all obligations, reports, and timely notifications relating to those taxes. The School has no obligation to pay or withhold any sums for those taxes.
- (f) **Other Benefits.** The Contractor is an independent contractor, not an employee of the School, and the Contractor has no entitlement to or claim against the School under this agreement or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

4. CONFIDENTIAL INFORMATION.

- (a) **Confidentiality.** During the Term, the Contractor may have access to or receive certain information of or about the School, employees, or students that the School designates as confidential or that, under the circumstances surrounding disclosure, ought to be treated as confidential by the Contractor ("**Confidential Information**"). Confidential Information includes personal health information ("PHI"), nonpublic personal information ("NPI"), personally identifiable information ("PII"), information relating to the School or its current or proposed business, financial statements, budgets and projections, student information, potential and intended customers, employees, products, computer programs, specifications, manuals, software, analyses, strategies, marketing plans, business plans, and other confidential information, provided orally, in writing, by drawings, or by any other media. The Contractor will treat the Confidential Information as confidential and will not disclose it to any third party or use it for any purpose but to fulfill her obligations in this agreement. In addition, the Contractor shall use due care and diligence to prevent the unauthorized use or

disclosure of such information and comply with HIPAA and FERPA regarding the safeguarding, use, and disclosure of PHI, NPI, and PII.

(b) Exceptions. The obligations and restrictions in subsection (a) do not apply to that part of the Confidential Information the Contractor demonstrates:

(i) is requested or legally compelled (by oral questions, interrogatories, requests for information or documents, subpoena, civil or criminal investigative demand, or similar processes), or is required by a regulatory body to be disclosed. However, the Contractor shall:

- A. provide the School with prompt notice of these requests or requirements before making a disclosure so that the School may seek an appropriate protective order or other appropriate remedy; and
- B. provide reasonable assistance to the School in obtaining any protective order.

If a protective order or other remedy is not obtained or the School grants a waiver under this agreement, the Contractor may furnish that portion (and only that portion) of the Confidential Information that, in the written opinion of counsel reasonably acceptable to the School, the Contractor is legally compelled or otherwise required to disclose. However, the Contractor shall make reasonable efforts to obtain reliable assurance that confidential treatment will be accorded any part of the Confidential Information disclosed in this way; or

(ii) was developed by the Contractor independently without breach of this agreement.

5. REPORTING.

The Contractor shall report to the Director of Student Services, Sharon Kight, or such other officer or employee as may be designated by the School. The Contractor shall provide a written summary report on any service provided to the School on request, within one (1) week of the request. Reports shall consist of the date of service, reason for service, service provided, and action plan/recommendations.

6. OTHER ACTIVITIES.

The Contractor is performing as an independent entity under this agreement. School may have the right to control or direct only the result of the work but not what will be done and how it will be done; provided, however, that the Contractor shall comply with any requirement for the minimum number of minutes or hours of service provided for in the individualized education programs of the Students she services. The School does not control or have the right to control what the Contractor does and how the Contractor

does her job, the business aspects of the Contractor's job are not controlled by the School, the relationship will not continue beyond the term of the agreement, and the work performed is not a key aspect of School's business. No part of this agreement shall be construed to represent the creation of an employment, agency, partnership, association, affiliation, or joint venture agreement between the parties. The Contractor shall maintain all necessary unemployment and workers' compensation insurance. During the Term, the Contractor is free to engage in other independent contracting activities, except that the Contractor may not begin obligations interfering with the Contractor's ability to timely perform the obligations or Services to be rendered for the School under this agreement. This Agreement is not exclusive, and the School likewise is able to request and obtain similar or identical services from other individuals or entities.

7. INDEMNIFICATION.

- (a) Of School by Contractor.** At all times after the effective date of this agreement, the Contractor shall indemnify and hold harmless the School, its employees, board members, students, agents, and representatives ("School Indemnitee") from all damages, liabilities, expenses, claims, or judgments (including interest, penalties, reasonable attorneys' fees, accounting fees, and expert witness fees) (collectively, the "**Claims**") that any School Indemnitee may incur and that arise from:
- (i) the Contractor's negligence or misconduct arising from the Contractor's carrying out of her obligations or Service under this agreement;
 - (ii) the Contractor's breach of any of her obligations or representations under this agreement; or
 - (iii) the Contractor's breach of her representation that she is an independent contractor and in compliance with all applicable laws related to the work and Services performed as an independent contractor. If a regulatory body or court of competent jurisdiction finds that the Contractor is not an independent contractor or is not in compliance with applicable laws related to work or Services performed as an independent contractor, the Contractor will assume full responsibility and liability for all taxes, assessments, and penalties imposed against the Contractor or the School resulting from that contrary interpretation, including taxes, assessments, and penalties that would have been deducted from the Contractor's earnings if the Contractor had been School compensated as a School employee.
- (b) Of Contractor by School.** At all times after the effective date of this agreement, the School shall reimburse the Contractor from all Claims that the Contractor may incur directly and solely arising from:
- (i) the School's intentional interference with the Contractor's operation of her business;

- (ii) the School's breach of, or its failure to perform under, this agreement; or
- (iii) the School's breach of any of its obligations or representations under this agreement. However, the School is not obligated to reimburse the Contractor if any of these Claims result from the Contractor's own or a third party's actions or inactions.

8. FORCE MAJEURE.

A party will be not be considered in breach of or in default because of, and will not be liable to the other party for, any temporary delay or failure lasting less than five (5) business days to perform its obligations under this agreement by reason of fire, earthquake, flood, explosion, strike, riot, war, terrorism, or similar event beyond that party's reasonable anticipation or control (each a "**Force Majeure Event**"). However, if a Force Majeure Event occurs, the affected party shall, as soon as practicable:

- (a) notify the other party of the Force Majeure Event and its impact on performance under this agreement; and
- (b) use reasonable efforts to diligently resolve any issues resulting from the Force Majeure Event and perform its obligations under this agreement.

9. GOVERNING LAW.

- (a) **Choice of Law.** The laws of the State of Indiana govern this agreement (without giving effect to its conflicts of law principles).
- (b) **Choice of Forum.** Both parties consent to the personal jurisdiction of the state and federal courts in Hendricks County, [KGS2][ES3]Indiana.
- (c) **Attorneys' Fees.** If either party employs attorneys to enforce any rights arising out of or relating to this agreement, the losing party shall reimburse the prevailing party for its reasonable attorneys' fees.

10. AMENDMENTS.

No amendment to this agreement will be effective unless it is in writing and signed by a party or its authorized representative.

11. ASSIGNMENT AND DELEGATION.

- (a) **No Assignment.** Neither party may assign any of its rights under this agreement, except with the prior written consent of the other party, which consent shall not be unreasonably withheld. All voluntary assignments of rights are limited by this subsection.
- (b) **No Delegation.** Neither party may delegate any performance under this

agreement, except with the prior written consent of the other party, which consent shall not be unreasonably withheld.

- (c) **Enforceability of an Assignment or Delegation.** If a purported assignment or purported delegation is made in violation of this section 11, it is void.

12. COUNTERPARTS; ELECTRONIC SIGNATURES.

- (a) **Counterparts.** The parties may execute this agreement in any number of counterparts, each of which is an original but all of which constitute one and the same instrument.
- (b) **Electronic Signatures.** This agreement, agreements ancillary to this agreement, and related documents entered into in connection with this agreement are signed when a party's signature is delivered by facsimile, email, or other electronic medium. These signatures must be treated in all respects as having the same force and effect as original signatures.

13. SEVERABILITY.

If any one or more of the provisions contained in this agreement is, for any reason, held to be invalid, illegal, or unenforceable in any respect, that invalidity, illegality, or unenforceability will not affect any other provisions of this agreement, but this agreement will be construed as if those invalid, illegal, or unenforceable provisions had never been contained in it, unless the deletion of those provisions would result in such a material change so as to cause completion of the transactions contemplated by this agreement to be unreasonable.

14. NOTICES.

- (a) **Writing; Permitted Delivery Methods.** Each party giving or making any notice, request, demand, or other communication required or permitted by this agreement shall give that notice in writing and use one of the following types of delivery, each of which is a writing for purposes of this agreement: personal delivery, mail (registered or certified mail, postage prepaid, return-receipt requested), nationally recognized overnight courier (fees prepaid), facsimile, or email.
- (b) **Addresses.** A party shall address notices under this section 14 to a party at the following addresses:

If to the School:
Beth Shepperd
Plainfield Community School Corporation
985 S. Longfellow Ln.
Plainfield, IN 46168
317.839.2578

eshepperd@plainfield.k12.in.us

If to the Contractor:
Monica Gallien, Audiologist
7486 E. Creek Way Rd.
Martinsville, IN 46151
765.730.3881
earsllc@outlook.com

- (c) **Effectiveness.** A notice is effective only if the party giving notice complies with subsections (a) and (b) and the recipient receives the notice.

15. WAIVER.

No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this agreement will be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy will be deemed a waiver of any other breach, failure, right, or remedy, whether or not similar, and no waiver will constitute a continuing waiver, unless the writing so specifies.

16. ENTIRE AGREEMENT.

This agreement constitutes the final agreement of the parties. It is the complete and exclusive expression of the parties' agreement about the subject matter of this agreement. All prior and contemporaneous communications, negotiations, and agreements between the parties relating to the subject matter of this agreement are expressly merged into and superseded by this agreement. The provisions of this agreement may not be explained, supplemented, or qualified by evidence of trade usage or a prior course of dealings. Neither party was induced to enter this agreement by, and neither party is relying on, any statement, representation, warranty, or agreement of the other party except those set forth expressly in this agreement. Except as set forth expressly in this agreement, there are no conditions precedent to this agreement's effectiveness.

17. HEADINGS.

The descriptive headings of the sections and subsections of this agreement are for convenience only, and do not affect this agreement's construction or interpretation.

18. EFFECTIVENESS.

This agreement will become effective when all parties have signed it. The date this agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature) will be deemed the date of this agreement.

19. NECESSARY ACTS; FURTHER ASSURANCES.

Each party and its officers and directors shall use all reasonable efforts to take, or cause to be taken, all actions necessary or desirable to consummate and make effective the transactions this agreement contemplates or to evidence or carry out the intent and purposes of this agreement.

20. Miscellaneous

- A. The Contractor shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this agreement. She shall make such materials available at her respective offices at all reasonable times during this agreement, and for three (3) years from the date of final payment under this agreement, for inspection by the School or its authorized designees.
- B. The Contractor acknowledges she may be required to submit to an audit of funds paid through this agreement. Any such audit shall be conducted in accordance with Indiana law and audit guidelines specified by the School and Indiana State Board of Accounts.
- C. When the School makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this agreement, this agreement shall be canceled. A determination by the School's board that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.
- D. The Contractor shall secure and keep in force during the term of this agreement the following insurance coverages covering the Contractor for any and all claims of any nature which may in any manner arise out of or result from Contractor's performance under this agreement: 1. Commercial general liability; 2. Automobile liability for owned, non-owned and hired autos; 3. Errors and Omissions liability.
- E. Pursuant to the Indiana Civil Rights Law, federal Civil Rights Act of 1964, ADEA, and ADA, the Contractor covenants she shall not discriminate against any employee or applicant for employment relating to this agreement 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's 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"). Contractor certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.
- F. All documents, records, programs, applications, data, algorithms, film, tape, articles, memoranda, and other materials (the "Materials") not developed or licensed by the Contractor prior to execution of this agreement, but specifically developed under this agreement shall be considered "work for hire" and the Contractor hereby transfers and assigns any ownership claims to the School so that all Materials will be the property of the School. If ownership interest in the Materials cannot be assigned to the School, the Contractor grants the School a

non-exclusive, non-cancelable, perpetual, worldwide royalty-free license to use the Materials and to use, modify, copy and create derivative works of the Materials.

- G. The School will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest or attorney's fees, except as permitted by Indiana law.
- H. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this agreement other than that which appears upon the face hereof.

[SIGNATURE PAGE FOLLOWS]

Each party is signing this agreement on the date stated opposite that party's signature.

MONICA GALLIEN

Date: _____

By: _____
Name: Monica Gallien, Au.D., CCC-A
Title: Audiologist

PLAINFIELD COMMUNITY SCHOOL
CORPORATION

Date: _____

By: _____
Name: Beth Shepperd
Title: Director of Special Education

DUTIES, SPECIFICATIONS, AND COMPENSATION

1. DUTIES.

The Contractor shall perform any or all of the following services, as requested by School:

- (a) Audiologic evaluations including, for example, diagnostic hearing testing, hearing screenings, performance in noise testing, and Hearing Assistive Technology (HAT) evaluations
- (b) Provide interpretation of and consultation regarding audiograms and other audiologic testing and the implications of the results
- (c) Recommend, fit, troubleshoot, and maintain HAT equipment
- (d) Maintain and troubleshoot as necessary students' personal hearing devices
- (e) Aural (re)habilitation therapy
- (f) Consult with the School staff regarding student and/or equipment needs
- (g) Attend case conferences as requested by the School
- (h) Train staff regarding HAT equipment use and maintenance
- (i) Program/re-program students' personal hearing devices as needed for HAT use
- (j) Any and all functions the Contractor determines to be necessary to carry out her duties.

2. SPECIFICATIONS.

The parties agree to the following additional specifications about the services to be provided:

- (a) The Contractor shall not be responsible for transporting students for the purpose of providing Services as outlined in this agreement.
- (b) The Contractor shall not be responsible for providing a language interpreter if required for evaluations or provision of Services; interpreting services shall be provided by the School.
- (c) The Contractor shall be responsible for scheduling of services at a time that is convenient for the student and/or School staff.
- (d) The Contractor shall provide the equipment and supplies needed to complete the requested services, but shall not be required to provide any student-specific equipment or supplies considered to be HAT or personal hearing devices.

3. COMPENSATION.

As compensation for the Services rendered under this agreement, the School shall pay the Contractor based upon a monthly invoice from the Contractor. Payment of invoices by the School is due within thirty (30) days upon receipt of invoice. Invoices will reflect the following:

- (a) The Contractor shall be paid \$85 per hour based on time spent providing Services.
- (b) The Contractor shall account for time spent providing Services in a minimum of 15-minute increments.

Each party is signing this **Exhibit A** on the date stated opposite that party's signature.

MONICA GALLIEN

Date: _____

By: _____
Name: Monica Gallien, Au.D., CCC-A
Title: Audiologist

FRANKLIN TOWNSHIP COMMUNITY SCHOOL
CORPORATION

Date: _____

By: _____
Name: Beth Shepperd
Title: Director of Special Education

RESOLUTION TO AMEND USE OF RAINY DAY FUND

WHEREAS, Board of School Trustees (“Board”) Plainfield Community School Corporation (“School”) previously established a rainy day fund by adoption of a resolution dated March 12, 2015.

WHEREAS, the resolution adopted by the Board for its rainy day fund specified the following: (1) The purposes of the rainy day fund which were payment of retirement/severance benefits, expenditures associated with the School Improvement Plan, utility expenditures, any type of expenditure that may be disbursed from the General Fund, and purchase of school buses (2) The sources of funding for the rainy day fund, which could include the following: (A) unused and unencumbered funds under: (i) Ind. Code § 36-1-8-5 or (ii) Ind. Code § 6-3.6-9-15. (B) any other funding source: (i) specified in the adopted resolution; and (ii) not otherwise prohibited by law.

WHEREAS, the rainy day fund is and has been subject to the same appropriation process as other funds that receive tax money.

WHEREAS, in certain fiscal years, the School may do at any time and has done the following: (1) transfer any unused and unencumbered funds specified in Ind. Code § 36-1-8-5.1(b)(2)(A) from any fiscal year to the rainy day fund. (2) transfer any other unobligated cash balances from any fiscal year that are not otherwise identified in § 36-1-8-5.1(b)(2)(A) or § 36-1-8-5 to the rainy day fund as long as the transfer satisfies the following requirements: (A) the amount of the transfer is authorized by and identified in a resolution; (B) the amount of the transfer is not more than ten percent (10%) of the School’s total annual budget adopted under Ind. Code § 6-1.1-17 for that fiscal year; (C) the transfer is not made from a debt service fund.

WHEREAS, the School may use only the funding sources specified in Ind. Code § 36-1-8-5.1(b)(2)(A) or in the resolution establishing the rainy day fund, however, the School may also adopt a subsequent resolution authorizing the use of another funding source.

WHEREAS, current Board policy allows if the amount appropriated by the Board in one or more major budget classifications is found to be insufficient and it is determined there will be excess appropriation in other expenditure accounts, a portion or all of the excess may be transferred to the account with insufficient appropriation; provided a resolution of the Board is adopted and recorded in the minutes of the Board meeting.

WHEREAS, a school corporation may at any time, by resolution, transfer to its education fund or operations fund money deposited in its rainy day fund.

WHEREAS, the Board wishes to adopt a subsequent resolution **enabling the use of its rainy day funds for upcoming public work projects.**

THEREFORE BE IT RESOLVED, the Board wishes for one of the purposes of its rainy day fund to be used for future public work projects.

RESOLVED, the School is authorized to transfer money that has been deposited in its rainy day fund to either a) its education fund or b) operations fund in order to allow those transferred funds to also be used for public work projects.

RESOLVED, the Board finds the proposed use of the rainy day fund for public work projects along with payment of retirement/severance benefits, expenditures associated with the School Improvement Plan, utility expenditures, any type of expenditure that may be disbursed from the General Fund, and purchase of school buses is consistent with the expressed intent of the rainy day fund.

RESOLVED, the School's Superintendent, Assistant Superintendent, and Treasurer are empowered and authorized to work with the School's representatives and advisors ("designated representatives") to take all action necessary or reasonably required by the parties to negotiate, carry out, give effect to and consummate the transactions contemplated thereby, and to take all action necessary in conformity therewith, including, without limitation, the creation, execution, and delivery of any and other documents required to be delivered in connection with and use of the rainy day fund.

RESOLVED, the School's Superintendent, Assistant Superintendent, Treasurer, and designated representatives shall have the power to perform every act necessary or appropriate for the purposes of the rainy day fund and for the purpose of implementing, operating, and administering the rainy day fund.

RESOLVED, all actions heretofore taken by the School's Superintendent, Assistant Superintendent, Treasurer, and designated representatives related to the rainy day fund are hereby approved and ratified.

RESOLVED, the School's Superintendent, Assistant Superintendent, Treasurer, and designated representatives shall have the power to perform every act necessary or appropriate for the purposes of the School's interests including, by way of illustration and not of limitation, the powers to represent the School and its interest before any governmental entity, to receive and inspect confidential information, and to perform acts the School can perform with respect to the implementation, operation, and administration of the rainy day fund.

RESOLVED, the School's Superintendent, Assistant Superintendent, and Treasurer are hereby authorized and directed to take any and all actions necessary or appropriate to effect the foregoing resolutions and to comply with all applicable laws and regulations.

Adopted this 14th day of March 2019.

**PLAINFIELD COMMUNITY SCHOOL CORPORATION
BOARD OF SCHOOL TRUSTEES**

Scott Flood, President

Katie Chamness, 1st Vice President

Jessica Elston, Secretary

Brad DuBois, Member

Mike Allen, 2nd Vice President

ATTEST:

Jessica Elston, Secretary

AIA[®] Document A101[™] - 2007

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

AGREEMENT made as of the « Fourteenth » day of « March » in the year « Two Thousand Nineteen »

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)

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

and the Contractor:

(Name, legal status, address and other information)

«Sprinturf, LLC »
«146 Fairchild Street, Suite 150 »
«Daniel Island, SC 29492 »
«Phone: 877-686-8873 »
« »

for the following Project:

(Name, location and detailed description)

«Plainfield High School - Synthetic Turf Replacement and Track/Tennis Repairs»
«1 Red Pride Drive »
«Plainfield, IN 46168 »

The Architect:

(Name, legal status, address and other information)

«Context, LLC »
«12 South Main Street, Suite 200 »
«Fortville, IN 46040 »
«Telephone No. 317.485.6900 »
« »

The Owner and Contractor agree as follows.

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

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

AIA Document A201[™]-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

ELECTRONIC COPYING of any portion of this AIA[®] Document to another electronic file is prohibited and constitutes a violation of copyright laws as set forth in the footer of this document.

TABLE OF ARTICLES

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

ARTICLE 1 THE CONTRACT DOCUMENTS

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

ARTICLE 2 THE WORK OF THIS CONTRACT

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

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

« »

« »

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

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than « » (« ») days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

«As defined in the Project Manual »

Portion of Work	Substantial Completion Date
«Football/Soccer Field »	July 24, 2019
Track Repairs	August 14, 2019
Tennis Repairs	August 1, 2019

, subject to adjustments of this Contract Time as provided in the Contract Documents.

(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

« »

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be « Nine Hundred Seven Thousand Three Hundred Forty-Nine Dollars » (\$ « 907,349.00 »), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 The Contract Sum is based upon and includes the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

«Alternate Pricing #1 - Extended Warranty (10 years total)	\$10,000
Alternate Pricing #2 - Thatch Layer	\$16,505
Alternate Pricing #3 - Shock Pad	\$82,540
Alternate Pricing #6 - Dual Fiber	No Cost
Alternate Pricing #9 - Tennis Mill & Surface	\$184,569 »

§ 4.3 Unit prices, if any:

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

Item	Units and Limitations	Price Per Unit (\$0.00)
« »		

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
« »	

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

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

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

« »

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the « last » day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the « Twenty-fifth (25th) » day of the « following » month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than « forty-five » (« 45 ») days after the Architect receives the Application for Payment.

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

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

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

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of « five » percent (« 5 » %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™–2007, General Conditions of the Contract for Construction;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of « five » percent (« 5 » %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201–2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)

«None »

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

§ 5.2 FINAL PAYMENT

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

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

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

« »

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

« »
« »
« »
« »

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007, the method of binding dispute resolution shall be as follows:

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

[☐] Arbitration pursuant to Section 15.4 of AIA Document A201–2007

[☐] Litigation in a court of competent jurisdiction

[☒] Other *(Specify)*

« Litigation with venue for any proceeding at law or in equity related to or arising out of this Agreement being in the state courts of Hendricks County, Indiana, and the parties hereby waive any right to object to this exclusive venue. Each party further consents to the personal jurisdiction by said courts over it and hereby expressly waives, in the case of any such action, any defenses thereto based on jurisdiction, venue or forum non conveniens. »

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

« » % « »

§ 8.3 The Owner's representative:

(Name, address and other information)

«Jud Wolfe »
«Plainfield Community School Corporation »
«985 South Longfellow Lane »
«Plainfield, IN 46168 »
« »
« »

§ 8.4 The Contractor's representative:
(Name, address and other information)

«William Thomas, Project Manager »
«146 Fairchild Street, Suite 150 »
«Daniel Island, SC 29492 »
«Phone: 843-936-6009 »
«wthomas@sprinturf.com »
« »

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

§ 8.6 Other provisions:

« »

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
«Project Manual »	00 73 00 - Supplementary Conditions		

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

«As identified in Exhibit A - Specification Index Sheet »

Section	Title	Date	Pages
« »			

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

« »

Number	Title	Date
« »		

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
«Addendum No. 1 »	12/14/18	
Addendum No. 2	12/17/18	

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

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

- 1 AIA Document E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

« »

- 2 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

« Project Manual dated 11/28/18
Exhibit "A" - Specification Index Sheet
Exhibit "B" - Sheet Index
Exhibit "C" - Contractor's Certificate of Insurance and Bonds »

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007.)

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
«See attached Exhibit "C" »	

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

« »

OWNER(Signature)

« » « » SCOTT FLOOD, President
(Printed name and title)

« »

CONTRACTOR(Signature)

« » « » Bruce Chaskin, Executive Vice President
(Printed name and title)

18-1211

Plainfield High School
Synthetic Turf Replacement and Track/Tennis Repairs
Plainfield, IN

EXHIBIT A

PROCUREMENT AND CONTRACTING REQUIREMENTS

00 11 00	Notice to Bidders
00 21 00	Instructions to Bidders
00 22 00	Supplementary Instructions to Bidders
00 41 00	Contractor's Bid for Public Work - Form 96
00 42 00	Supplementary Bid Form
00 52 00	Standard Form of Agreement
00 70 00	General Conditions
00 73 00	Supplementary Conditions

GENERAL REQUIREMENTS

01 10 00	Summary of Work
01 14 00	Work Restrictions
01 22 00	Alternates
01 29 00	Payment Procedures
01 42 00	References
01 73 00	Execution Requirements
01 77 00	Closeout Procedures

TECHNICAL SPECIFICATIONS

32 12 18	Tennis Paving and Surfacing
32 18 23	Track Surfacing
32 91 16	Synthetic Turf Replacement

18-1211

Plainfield High School

Synthetic Turf Replacement and Track/Tennis Repairs

Plainfield, IN

EXHIBIT B

SHEET INDEX

L100	Site Materials Plan
L101	Field Striping Plan



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/14/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Commercial Lines - (704) 543-0258 USI Insurance Services LLC 6100 Fairview Road Charlotte, NC 28210	CONTACT NAME: Michelle Ribadeneira		
	PHONE (A/C, No, Ext): 704.901.8703 FAX (A/C, No): 610.537.1902		
	E-MAIL ADDRESS: michelle.ribadeneira@usi.com		
INSURED ITS Sprinturf Holdings, LLC 146 Fairchild Street, Suite 150 (Main Location) Daniel Island, SC 29492	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Allianz Underwriters Insurance Co	36420	
	INSURER B: Trumbull Insurance Company	27120	
	INSURER C: Twin City Fire Insurance Company	29459	
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 13894515

REVISION NUMBER: See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		U5L00053418	09/12/2018	10/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Deductible 0 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			22UENNL3281 Coll Ded:\$1,000 Comp Ded:\$1,000	10/01/2018	10/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			U5L00053518	09/12/2018	10/01/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	22WBEK8815	10/01/2018	10/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Plainfield high School - Synthetic Turf Replacement and Track/Tennis Repairs

CERTIFICATE HOLDERS are included as Additional Insured and coverage is primary and noncontributory where required by written contract as it relates to General Liability. Umbrella follows form as it relates to underlying coverage.

CERTIFICATE HOLDERPlainfield Community School Corporation
985 South Longfellow Lane
Plainfield, IN 46168**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.


AUTHORIZED REPRESENTATIVE

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

TO: Board of School Trustees

FROM: Jud Wolfe 

DATE: March 14, 2019

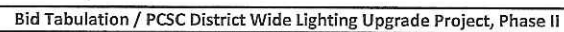
RE: Phase II – District Exterior Lighting Upgrades

Bids were opened on February 26th for Phase II of the exterior lighting upgrade projects. Phase II is for Transportation, Brentwood, and Clarks Creek. Present for the bid opening were Stephanie Welling and myself.

A total of seven (7) bids were received. For some reason that I cannot understand, there was some confusion by a couple of the companies in filling out their bid forms. Attached is a copy of the bid tabulation sheet.

My recommendation is as follows:

- (1) Reject the apparent low bid of \$86,740 by Miller Eads as unresponsive. Then failed to acknowledge Addendums 1 and 2, which included the requirement of using the Supplemental Bid Form.
- (2) Reject the next apparent low bid of \$87,604 by Gaylor Group as unresponsive. Their bid stated that the \$14,280 listed as the Allowance was only for fixtures. Bid documents required that all costs were to be included in the base bid and an Allowance in the amount of \$10,000 was only for unforeseen conditions.
- (3) Accept the bid of \$92,100 by KK Hall, Inc. as the lowest, responsive bid.

[illegible]



March 11, 2019

Mr. Jud Wolfe
Plainfield Community School Corporation
985 South Longfellow Lane
Plainfield, IN 46168

RE: Plainfield Community School Corporation – Elementary School Playground Renovations
Recommendation of Award

Dear Jud:

Thank you for the opportunity to analyze bids for Plainfield Community School Corporation – Elementary School Playground Renovations. The memo that follows summarizes the single bid received from Verkler, Inc. at our publicly-advertised opening held on March 7, 2019.

The submittal from Verkler, Inc. was complete and in order. Their Base Bid of \$907,000 came in approximately 5% above our architect's estimate. However, considering the volatility of construction pricing and labor availability in today's market, that tolerance is reasonable.

In addition to the Base Bid, a series of Alternate Bids were submitted for consideration. These alternates provide enhancements such as additional spinner elements principals identified as desirable, better definition of play surfacing, additional shade elements, and an accelerated construction schedule. Understanding that Plainfield Schools wishes to achieve the most complete playground solutions possible while each site is already under disturbance, Context's recommendation is to accept all Alternate Bids and the Unit Price A as follows:

Base Bid Proposal	\$907,000
Alternate Pricing #1 – BW Spinner A	\$5,000
Alternate Pricing #2 – BW Spinner B	\$5,000
Alternate Pricing #3 – BW Play Timber Edging	\$10,000
Alternate Pricing #4 – BW Topsoil & Lawn	\$25,000
Alternate Pricing #5 – CE Spinner A	\$5,000
Alternate Pricing #6 – CE Topsoil & Lawn	\$8,000
Alternate Pricing #7 – VB Spinner A	\$5,000
Alternate Pricing #8 – VB Play Timber Edging	\$8,000
Alternate Pricing #9 – VB Topsoil & Lawn	\$10,000
Alternate Pricing #10 – Accelerated Schedule	\$10,000
<u>Unit Price A – Additional Shade Structure (Central ES)</u>	<u>\$10,000</u>

TOTAL PROJECT	\$1,023,000
----------------------	--------------------

Pending the Board's review of this recommendation, Context Design will notify Verkler, Inc. to begin executing bonds, paperwork, and insurance certificates.

Please let us know if you have any questions.

Respectfully,

A handwritten signature in black ink that reads "Fred J. Prazeau".

CONTEXT, LLC
Fred J. Prazeau, PLA, ASLA, CLARB
Partner