

REGULAR MEETING
BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation

AGENDA
June 13, 2019
7:00 P.M.

I. CALL TO ORDER

A. Pledge of Allegiance

II. PRESIDENT’S PREROGATIVE AND CORRESPONDENCE

A. Welcome Guests

B. Recognize Plainfield’s Teacher of the Year

C. Recognize Value of the Month Nominees

III. PATRON’S INPUT ON AGENDA ITEMS

IV. CONSENT ITEMS

A. Record of May 9, 2019, Work Session

B. Minutes of May 9, 2019, Regular Board Meeting

C. Minutes of May 14, 2019, Special Board Meeting

D. Minutes of May 31, 2019, Special Board Meeting

E. Field Trips & Camps

F. Donations

G. Obsolete Equipment

H. Approve 2019-2020 School Board Goals

I. Appoint Treasurers / Approve Bonds

J. Assignment of Staff Members Attending Bid Openings

K. 2019-2020 Lunch Price Increase

L. Textbook Fees

M. Approve 2019-2020 Board Meeting and Work Session Dates

V. FINANCIAL REPORT AND CLAIMS

A. Financial Summary and Fund Transfers – Mr. Wolfe

B. Claims: 50893-51227 - Mr. Wolfe

VI. NEW BUSINESS

- A. Personnel – Mr. Olinger
- B. Approve Use of ECA Funds for Van Buren – Mr. Wolfe
- C. Approve Close of Student Council Fund for Van Buren – Mr. Wolfe
- D. Approve Use of Central ECA Funds – Mr. Wolfe

VII. OLD BUSINESS

- A. Adjust 2019-2020 School Calendar – Mr. Olinger
- B. Approve Change Order for Van Buren Renovation Project – Mr. Wolfe
- C. Approve Transfer to Rainy Day Fund – Mr. Wolfe
- D. Accept Bids for Phase 3 – LED Lighting Project – Mr. Wolfe
- E. Approve Change Order for PHS Security Camera Project - Mr. Wolfe

VIII. BOARD POLICIES

- A. First Reading of Board Policy J-23: Student Discipline
- B. Second Reading and Approval of Board Policy I-11: Homeless Students

IX. DISCUSSION

X. OTHER ITEMS FOR CONSIDERATION

XI. ADJOURNMENT



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

RECORD OF WORK SESSION

Board of School Trustees
Plainfield Community School Corporation

May 9, 2019
6:00 p.m.

A work session was held on May 9, 2019, in accordance with the law. The purpose of the work session was to receive update from Town of Plainfield housing study.

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
May 9, 2019
MINUTES

A regular meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the administration building of Plainfield Schools at 985 Longfellow Lane on May 9, 2019, at 7:00 p.m.

Board of School Trustee members in attendance were Michael Allen, Katie Chamness, Brad DuBois, Jessica Elston, and Scott Flood. Also in attendance were Scott Olinger, and approximately 128 guests. When President Flood provided the opportunity, no one from the audience provided input regarding the agenda items.

**PRESIDENT'S
PREROGATIVE**

All guests were welcomed. The meeting was opened with the Pledge of Allegiance.

Mr. Flood talked about the information presented to them at the work session regarding a housing study for the Town of Plainfield. A consultant updated the Board with the housing study information since housing developments affect the schools. The Town keeps all Plainfield residents informed of their extensive planning through public meetings and documentation.

The architects presented concept drawings of Guilford Elementary to the committee earlier this week. The plans will be shared with the public in the coming months. The plan is to open the doors to Guilford Elementary in August 2021. We have not finalized the redistricting, but that is a project in the works. Future housing developments and current neighborhoods will play a role in determining the redistricting options. Therefore, we are taking time to make good decisions. We plan to update the redistricting map about one year ahead of the school opening.

Plainfield Community Middle School was one of the handful of schools in the state to earn certification as a STEM school by the Indiana Department of Education.

Last night a committee, including Katie Chamness, selected Adam Ferguson, as this year's Plainfield Teacher of the Year. Adam is a social studies teacher at the high school.

The retiring teachers were recognized and thanked for their years of service to Plainfield Schools, the students and families.

The high school percussion group was recognized for their outstanding accomplishment at their recent competition.

The first student to receive the Retired Teacher Scholarship, in honor of our retiring teachers, was recognized as the winner of the \$500 scholarship award. Any student pursuing an education degree as their secondary education degree could apply for the scholarship.

Middle school athletes were recognized for their outstanding achievements in their competitions.

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

RECORD OF
WORK SESSION
APRIL 11, 2019

Jessica Elston made a motion, Katie Chamness seconded, and the Board approved the Record of Work Session held on April 11, 2019.

MINUTES FROM
APRIL 11, 2019

On a motion by Jessica Elston and seconded by Katie Chamness, the Board approved the minutes for the regular Board meeting on April 11, 2019.

FIELD TRIPS
& CAMPS

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

DONATIONS

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

TRANSFER STUDENTS
FOR 2019-2020

On a motion by Jessica Elston and seconded by Katie Chamness, the Board approved the 2019-2020 transfer students.

STUDENT HANDBOOK
CHANGES FOR
2019-2020

Jessica Elston made a motion, Katie Chamness seconded, and the Board approved the changes to the elementary schools' handbook, the middle school handbook and the high school handbook for the 2019-2020 school year.

PROJECT
ATTEND

On a motion by Jessica Elston and seconded by Katie Chamness, the Board approved our participation in Project Attend for the 2019-2020 school year.

PHS TEXTBOOK ADOPTION	Jessica Elston made a motion, Katie Chamness seconded, and the Board approved the adoption of textbooks for business, social studies and science courses at the high school.
LQA POLICY CHANGE	Jessica Elston made a motion, Katie Chamness seconded, and the Board approved the change to the LQA policy allowing non-residents to enroll for the full day program for the 2019-2020 school year.
TEACHER EVALUATION RUBRIC	On a motion by Jessica Elston and seconded by Katie Chamness, the Board approved the changes to the PCSC Teacher Evaluation Rubric.
CLASSIFIED STAFF HANDBOOK	Jessica Elston made a motion, Katie Chamness seconded and the Board approved the changes to the Classified Staff Handbook.
FINANCIAL REPORT AND FUND TRANSFERS	Mr. Olinger presented the financial report and fund transfers for the month of May. On a motion by Brad DuBois and seconded by Jessica Elston, the Board accepted the financial report and approved the fund transfers.
CLAIMS	Mr. Olinger presented claims 50628-50892. On a motion by Brad DuBois and seconded by Jessica Elston, the Board approved the payment of claims 50628-50892.
PERSONNEL	On a motion by Michael Allen and seconded by Jessica Elston, the Board approved the personnel recommendations in Schedule A-1.
PARKING LOT MAINTENANCE	On a motion by Katie Chamness and seconded by Brad DuBois, the Board accepted the quote from Reece Seal Coating for the parking lot maintenance at the elementary schools, middle school and transportation facility in the amount of \$11,475 and fill the cracks and seal the parking lots at the high school for \$48,324.
AMENDED AND RESTATED PROCEDURES	On a motion by Katie Chamness and seconded by Michael Allen, the Board approved the Amended and Restated Post-Issuance Compliance Procedures.
ARCHITECTURAL ENGINEERING SERVICES AGREEMENT	Katie Chamness made a motion, Michael Allen seconded and the Board approved the Architectural Engineering Services Agreement for Guilford Elementary with CSO Architects, Inc.

PHS SECURITY
CAMERA
REPLACEMENT

On a motion by Brad DuBois and a second by Michael Allen, the Board accepted the bid for the replacement of the PHS Security Camera with Johnson Controls in the amount of \$107,993.

PCMS CONSTRUCTION
MANAGER

Michael Allen made a motion, Jessica Elston seconded and the Board approved the agreement with Hagerman Group, Inc. to be the Construction Manager for the middle school project

BOARD POLICIES

Board Policy I-11: Homeless Students was presented for a first reading.

Jessica Elston made a motion, Brad DuBois seconded and the Board approved the changes to Board Policy G-18: Administrative Staff Contracts and Compensation Plans.

Board Policy J-5: Entrance Age for Kindergarten was presented for first and second readings. On a motion by Katie Chamness and seconded by Michael Allen, the Board approved the changes to Board Policy J-5.

BOARD DISCUSSION

No further business was discussed.

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
May 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 administration building of Plainfield Schools at 985 Longfellow Lane on May 14, 2019, at 7:45 a.m.

Board of School Trustee members in attendance were Brad DuBois, Jessica Elston, and Scott Flood. Also in attendance were Scott Olinger, Jud Wolfe and no guests. When President Flood provided the opportunity, no one from the audience provided input regarding the agenda items since no one was in attendance.

PRESIDENT'S PREROGATIVE	The meeting was opened with the Pledge of Allegiance.
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YOUTH ASSISTANCE PROGRAM	Brad DuBois made a motion, Jessica Elston seconded and the Board approved participation in the Youth Assistance Program.
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PERSONNEL	On a motion by Jessica Elston and seconded by Brad DuBois, the Board approved the personnel recommendations in Schedule A-1.
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BOARD DISCUSSION	No further business was discussed.
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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
May 31, 2019
MINUTES

A special meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the administration building of Plainfield Schools at 985 Longfellow Lane on May 31, 2019, at 10:00 a.m.

Board of School Trustee members in attendance were Michael Allen, Brad DuBois, Jessica Elston, and Scott Flood. Also in attendance was Pat Cooney and 0 guests. When President Flood provided the opportunity, no one from the audience provided input regarding the agenda items since no one was in attendance.

PRESIDENT'S PREROGATIVE	The meeting was opened with the Pledge of Allegiance.
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YOUTH ASSISTANCE PROGRAM	Michael Allen made a motion, Brad DuBois seconded and the Board approved the agreement with the town and the county for the Youth Assistance Program.
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JOINT BOARD	Jessica Elston made a motion, Brad DuBois seconded and the Board appointed Michael Allen and Pat Cooney to serve on the second board group for the Youth Assistance Program.
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BOARD DISCUSSION No further business was discussed.

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 Overnight and Out-of-State Field Trips								
Activity	Group/Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants
7th & 8th Grade Boys Basketball	7th & 8th	7/19/7/15/19	Depart at 8am 7/12/19 Return at 5pm 7/14/19	Wes Woodson	317-752-8762	Indiana Wesleyan University	N/A	18

Donations

June 13, 2019

Central Elementary

1. Central PTO donated \$10,000 to them for the purchase of computers for the classrooms. The money was put in the PCSC Education Fund.

Clarks Creek Elementary

1. Duke Energy donated \$102 on behalf of Amanda Mullenix to the student activities fund.
2. Walmart donated \$250 of behalf of Marci Anderson to the student activities fund.
3. The Benevity Community Impact Fund, on behalf of Kohl's, donated \$3,000 for the walk-a-thon.

Van Buren Elementary

1. Van Buren PTO donated \$7,621 to the extra-curricular student activity fund for the purchase of Chromebook computers for students.

Obsolete Equipment Form

NAME OF PERSON FILLING OUT THIS FORM:

Administration Building, PCSC
985 Longfellow St.
Plainfield, Indiana 46168

Phone: (317) 839-2578

Kelly Collins

BUILDING: Food Services- Brentwood

Hot Well Serving Line

[illegible]

Obsolete Equipment Form

NAME OF PERSON FILLING OUT THIS FORM:

Kelly Collins

BUILDING: Food Services- Central Elem

Phone: (317) 839-2578

Hot Well Serving Lines

[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:

Mike Fritch

BUILDING: Brentwood

[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:

Don Dones

BUILDING: PCMS

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
	2 sets down markers (old/broken)	
	5 - volleyball nets (old/broken)	
	14 - soccer jerseys PCMS (white w/ red letters)	
	12 - soccer jerseys PCMS (white w/ blue letters)	
	20 - soccer jerseys PHS (white) Adidas	
	22 - shorts (white) PHS Adidas	
	20 - soccer jerseys PHS (white) Adidas	
	19 - shorts (white) PHS Adidas	
	13 - Asics VB warm-up jackets	
	12 - GTM Sportswear jackets	
	25 - Kaepa VB jerseys (no name)	
	30 - Russell Athletics VB jerseys	
	16 - Under Armor VB jerseys	
	14 - Mizuno VB jerseys (discard...stained)	
	15 - Under Armor VB jerseys	
	86 - Football Pants black w/pawprint (Alleson)	
	67 - Football Pants black w/red stripe (Riddell)	
	90 - Football Jerseys black/white Wildcats (Alle	
	85 - Football Jerseys red/white (Riddell)	
	150 - Cross Country Tank Tops (Champion)	
	20 - Boys' Basketball Jerseys white (Badger)	
	23 - Boys' Basketball Jerseys black/white Wildc	
	21 - Boys' Basketball shorts red/blue (BSN)	
	27 - PCMS Boys'/Girls' Soccer uniforms red/bl	
	34 - PCMS Girls' Basketball Uniforms red/white	
	13 - Girls' Basketball Jerseys red (DeLong)	
792764	1 - Cretors & Co Popcorn Popper (Giant G32E	

Don Dones
6/6/19



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

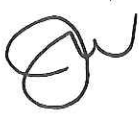
Plainfield Community School Corporation Board of School Trustees 2019-2020 Goals

1. Bring joy to learning to all students while ensuring they will be challenged to maximize their potential through curriculum, instruction, and assessment.
2. Maintain a safe, caring, and supportive environment for our students and employees.
3. Enhance the relationship and understanding between the Plainfield Community School Corporation and all stakeholders.
4. Allocate and maintain resources to support learning in a fiscally responsible manner.



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: June 13, 2019

RE: Treasurer / Bond Amount Recommendations

I recommend that the Board of School Trustees appoint the following individuals to their respective treasurer position and approve the amount of their bond. The term of office for each individual will be from July 1, 2019 through June 30, 2020.

PLAINFIELD COMMUNITY SCHOOL CORPORATION:

- Stacey Smith Treasurer \$100,000 Bond
- Sherry Belloso Deputy Treasurer \$ 50,000 Bond

BUILDING EXTRA-CURRICULAR TREASURERS:

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

FOOD SERVICE EMPLOYEES

- Janalyn Habig Brentwood \$10,000 Bond
- Debbie Brouillard Central \$10,000 Bond
- Julie Buckner Clarks Creek \$10,000 Bond
- Michelle Rookstool Van Buren \$10,000 Bond
- Jessica Allen Middle School \$10,000 Bond
- Nancy Muller High School \$10,000 Bond
- Sarah Britton Asst. High School \$10,000 Bond
- Michelle Dayhuff PCSC Asst. Dir. \$10,000 Bond



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TO: Board of School Trustees

FROM: Jud Wolfe

DATE: June 13, 2019

RE: Bid Openings
7/1/19 – 6/30/20

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

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

PHS Book Rental and Course Fees

2019-2020

***Please note: Only courses that have fees are listed*

DEVICE RENTAL

		Rental	Consumables	Corp. Fees
01DEVICE	Tablet	\$109.34		

ENGINEERING & TECHNOLOGY EDUCATION

COURSE #	Course Title	Rental	Consumables	Corp. Fees
4812DF	PLTW:IED/DESN102 IVY (DC)			\$20.00
4812DS	PLTW:IED/DESN102 IVY (DC)			\$20.00
4814DF	PLTW:POE/DESN104 IVY (DC)			\$30.00
4814DS	PLTW:POE/DESN104 IVY (DC)			\$30.00
4820DF	PLTW:CEA/DESN105 IVY (DC)			\$20.00
4820DS	PLTW:CEA/DESN105 IVY (DC)			\$20.00
4828F	PLTW: Eng Design & Development			\$20.00
4828S	PLTW: Eng Design & Development			\$20.00

ENGLISH

COURSE #	Course Title	Rental	Consumables	Corp. Fees
1002F-1002S	English 9	\$1.49	\$21.17	
1002FH-1002SH	English 9 Honors	\$1.49	\$21.17	
1004F-1004S	English 10		\$21.17	
1004FH-1004SH	English 10 Honors		\$21.17	
1006CPF-006CPS	English 11 CP		\$21.94	
1006F-1006S	English 11		\$21.94	
1060	Etymology		\$8.99	
1026	Classical Literature		\$2.50	
1042	Novels	\$1.75		
1098ACP	Advanced Comp/EngW131IU	\$8.90		

FAMILY & CONSUMER SCIENCES

COURSE #	Course Title	Rental	Consumables	Corp. Fees
5420	Fashion & Textiles Careers I			\$15.00
5421	Fashion & Textiles Careers II			\$10.00
5340	Advanced Nutrition & Wellness			\$20.00
5342	Nutrition and Wellness			\$20.00
5350	Intro to Housing & Interior Design			\$5.00

Business

COURSE #	Course Title	Rental	Consumables	Corp. Fees
4524F-4524S	Intro to Accounting		\$20.00	
4564DF-4564DS	Intro to Accounting(DC)		\$20.00	
4522F-4522S	Advanced Accounting		\$20.00	
4522DF-4522DS	Advanced Accounting(DC)		\$20.00	

SCIENCE

COURSE #	Course Title	Rental	Consumables	Corp. Fees
5216F-5216S	PLTW: Human Body Sys			\$54.20
5218F-5218SH	PLTW: Prin. of Biomedical Sciences			\$32.00
5217F-5217S	PLTW: Medical Interventions			\$60.00
5219F-5219S	PLTW: Biomedical Innovations			\$30.00
5276FH-5276SH	Anatomy & Physiology Honors			\$32.00
3020F-3020S	AP Biology	\$37.25		\$25.00
3024F-3024S	Biology			\$3.50

Math

	Course Title	Rental	Consumables	Corp. Fees
2516DF/S	Algebra I Double Block	\$16.80		
2520F/S	Algebra I	\$16.80		
2520DS/F	Algebra I	\$16.80		
2522F/S	Algebra II	\$16.80		

2019-2020 course fees (1)

Math Continued

2522FH/SH	Algebra II Honors	\$16.80		
2532F	Geometry	\$16.77		
2532SF	Geometry	\$16.77		
2530	Finite Math		\$15.00	
2530D	Finite Math/MATH111 VU DC		\$15.00	
2544	College Algebra		\$15.00	
2544D	AdvMthCC: College Alg/MATH102 VU DC		\$15.00	
2564FH	Pre-Calc/Trig Honors		\$15.00	
2526F-2526S	AP Calculus AB	\$35.61		
2527ACPF-ACPS	Calculus I ACP	\$35.61		
2572F-2572S	AP Calculus BC	\$35.61		
2570F-2570S	AP Statistics(Book Rental)	\$23.54		

FINE ARTS

COURSE #	Course Title	Rental	Consumables	Corp. Fees
4000	Intro 2D Art			\$20.00
4004	Adv 2D Art			\$20.00
4040I	Ceramics I			\$25.00
4040II	Ceramics II			\$25.00
4042	Jewelry			\$30.00
4044	Sculpture			\$30.00
4048F-4048S	AP Studio Art - Drawing			\$50.00
4050F-4050S	AP Studio Art - 2D Design			\$50.00
4060I	Drawing I			\$15.00
4060II	Drawing II			\$15.00
4062I	Photography I			\$30.00
4062II	Photography II			\$30.00
4064I	Painting I			\$25.00
4064II	Painting II			\$25.00
4064III	Painting III			\$25.00
4082	Digital Design			\$10.00
4182F-4182S	Beginning Chorus		\$3.95	
4186F-4186S	Intermediate Chorus		\$3.95	
4188F-4188S	Advanced Chorus-Mixed		\$3.95	
4188LCF-4188LCS	Advanced Chorus-Women's		\$3.95	
4204I	Piano & Electric Keyboard I		\$10.99	
4204II	Piano & Electric Keyboard II		\$10.99	

SOCIAL STUDIES

COURSE #	Course Title	Rental	Consumables	Corp. Fees
1512	Current Problems, Issues & Events			\$3.00
1612F-1612S	AP World History Modern	\$36.49		
1540	US Government		\$3.50	
1542F-1542S	United States History		\$2.52	
1548E-1548W	World History/Civilization		\$2.49	
1514	Economics		\$0.50	

SPECIAL EDUCATION

COURSE #	Course Title	Rental	Consumables	Corp. Fees
0500LAF	Basic Skills-Lang			
0500MF	Basic Skills-Math			
SP31 - SP32	MO Life Skills			\$80.00

MISCELLANEOUS FEES

Description	Corp. Fees
POA (fall)	\$30.00
POA (spring)	\$30.00
Learning Center Course (fall)	\$10.00
Learning Center Course (spring)	\$10.00
Learning Management System(Schoology)	\$5.50
Naviance Student Software	\$6.50
Gale Research Software	\$4.25
Late Fee	\$10.00

COURSE FEES LIST (2019/2020)

PLAINFIELD COMMUNITY MIDDLE SCHOOL

Course ID	Course Title	Credit	Book Rental	Consumables	Corp Fees	Total
01LF	LATE FEE		\$0.00	\$0.00	\$10.00	\$10.00
011D	DEVICE		\$109.34	\$0.00	\$10.00	\$109.34
1001	STUDENT HANDBOOK		\$0.00	\$4.75	\$0.00	\$4.75
1010	SCHOOLOGY/NAVIANCE/STUDY ISLAND		\$0.00	\$0.00	\$15.18	\$15.18
012IL	IDEALAB		\$0.00	\$0.00	\$2.00	\$2.00
0420A7F	ADV LANGUAGE ARTS 7	1.00	\$0.00	\$0.00	\$0.00	\$0.00
0420A7S	ADV LANGUAGE ARTS 7	1.00	\$0.00	\$0.00	\$0.00	\$0.00
0420A8F	ADV LANGUAGE ARTS 8	1.00	\$0.00	\$0.00	\$0.00	\$0.00
0420A8S	ADV LANGUAGE ARTS 8	1.00	\$0.00	\$0.00	\$0.00	\$0.00
0420A6	ADV LAUGUAGE ARTS 6	2.00	\$1.15	\$0.00	\$0.00	\$1.15
2520F	ALGEBRA I	1.00	\$8.80	\$0.00	\$0.00	\$8.80
2520S	ALGEBRA I	1.00	\$8.80	\$0.00	\$0.00	\$8.80
25207F	ALGEBRA I 7F	1.00	\$8.80	\$0.00	\$0.00	\$8.80
25207S	ALGEBRA I 7S	1.00	\$8.80	\$0.00	\$0.00	\$8.80
6510	ART 6	0.25	\$0.00	\$0.00	\$4.00	\$4.00
7510	ART 7	0.50	\$0.00	\$0.00	\$9.00	\$9.00
6611	BAND 6 F	1.00	\$0.00	\$0.00	\$0.00	\$0.00
6612	BAND 6 S	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7611	BAND 7 F	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7612	BAND 7 S	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8611	BAND 8 F	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8612	BAND 8 S	1.00	\$0.00	\$0.00	\$0.00	\$0.00
3024F	BIOLOGY 1	1.00	\$0.00	\$0.00	\$4.50	\$4.50
3024S	BIOLOGY 1	1.00	\$0.00	\$0.00	\$4.50	\$4.50
7717	BUSINESS IT	1.00	\$0.00	\$0.00	\$0.00	\$0.00
6621F	CHOIR 6 F	1.00	\$0.00	\$0.00	\$0.00	\$0.00
6621S	CHOIR 6 S	1.00	\$0.00	\$0.00	\$0.00	\$0.00
0444F	CHOIR 7/8F	1.00	\$0.00	\$0.00	\$0.00	\$0.00
0444S	CHOIR 7/8S	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8623MF	CHOIR M	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8623MS	CHOIR M	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7821F	CHOIR PA 7/8	1.00	\$0.00	\$7.00	\$0.00	\$7.00
7821S	CHOIR PA 7/8	1.00	\$0.00	\$7.00	\$0.00	\$7.00
8710	COMP GRAPH	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7522	DESIGN & MODELING 7	0.50	\$0.00	\$0.00	\$4.96	\$4.96
6991	ELL I 6	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7991	ELL I 7	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8991	ELL I 8	1.00	\$0.00	\$0.00	\$0.00	\$0.00
6992	ELL II 6	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7992	ELL II 7	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8992	ELL II 8	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7237F	ENR SCIENCE 7 F	1.00	\$0.00	\$0.00	\$3.00	\$3.00
7237S	ENR SCIENCE 7 S	1.00	\$0.00	\$0.00	\$3.00	\$3.00
7341EF	ENR SOCIAL STUDIES 7	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7341ES	ENR SOCIAL STUDIES 7	1.00	\$0.00	\$0.00	\$0.00	\$0.00

Course ID	Course Title	Credit	Book Rental	Consumables	Corp Fees	Total
8341EF	ENR SOCIAL STUDIES 8	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8341ES	ENR SOCIAL STUDIES 8	1.00	\$0.00	\$0.00	\$0.00	\$0.00
6958	EXCEL I	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7958	EXCEL I	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8958	EXCEL I	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8755	EXP WORLD LANGUAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
EXP	EXPULSION		\$0.00	\$0.00	\$0.00	\$0.00
7530	FACS 7	0.50	\$0.00	\$0.00	\$3.00	\$3.00
0492A	FACS OF LIFE	1.00	\$0.00	\$0.00	\$5.00	\$5.00
2532F	GEOMETRY	1.00	\$8.80	\$0.00	\$0.00	\$8.80
2532S	GEOMETRY	1.00	\$8.80	\$0.00	\$0.00	\$8.80
40008	INTRO 2D ART	1.00	\$0.00	\$0.00	\$15.00	\$15.00
4803	INTRO TO COMP SCIENCE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
04206	LANGUAGE ARTS 6	2.00	\$1.15	\$0.00	\$0.00	\$1.15
04207F	LANGUAGE ARTS 7	1.00	\$0.00	\$10.59	\$0.00	\$10.59
04207S	LANGUAGE ARTS 7	1.00	\$0.00	\$10.59	\$0.00	\$10.59
04208F	LANGUAGE ARTS 8	1.00	\$0.00	\$10.59	\$0.00	\$10.59
04208S	LANGUAGE ARTS 8	1.00	\$0.00	\$10.59	\$0.00	\$10.59
6950	LIFE SKILLS		\$0.00	\$0.00	\$110.00	\$110.00
045208	LIFETIME FITNESS	0.50	\$0.00	\$0.00	\$0.00	\$0.00
04306	MATH 6	2.00	\$17.50	\$0.00	\$0.00	\$17.50
04306X	MATH 6/7	2.00	\$17.50	\$0.00	\$0.00	\$17.50
04307F	MATH 7	1.00	\$8.80	\$0.00	\$0.00	\$8.80
04307S	MATH 7	1.00	\$8.80	\$0.00	\$0.00	\$8.80
04308F	MATH 8	1.00	\$8.80	\$0.00	\$0.00	\$8.80
04308S	MATH 8	1.00	\$8.80	\$0.00	\$0.00	\$8.80
0007S	MATH LAB 7	1.00	\$0.00	\$0.00	\$0.00	\$0.00
0018S	MATH LAB 8	1.00	\$0.00	\$0.00	\$0.00	\$0.00
496	MEDICAL DETECTIVES		\$0.00	\$0.00	\$15.00	\$15.00
04174F	ORCHESTRA I	1.00	\$0.00	\$0.00	\$5.00	\$5.00
04174S	ORCHESTRA I	1.00	\$0.00	\$0.00	\$5.00	\$5.00
04175F	ORCHESTRA II	1.00	\$0.00	\$5.00	\$5.00	\$10.00
04175S	ORCHESTRA II	1.00	\$0.00	\$5.00	\$5.00	\$10.00
04176F	ORCHESTRA III	1.00	\$0.00	\$10.00	\$5.00	\$15.00
04176S	ORCHESTRA III	1.00	\$0.00	\$10.00	\$5.00	\$15.00
04177F	ORCHESTRA IV	1.00	\$0.00	\$10.00	\$5.00	\$15.00
04177S	ORCHESTRA IV	1.00	\$0.00	\$10.00	\$5.00	\$15.00
6505	PE 6	0.25	\$0.00	\$5.00	\$0.00	\$5.00
7516	PE 7	1.00	\$0.00	\$0.00	\$0.00	\$0.00
3544M	PHYS ED II	1.00	\$0.00	\$0.00	\$0.00	\$0.00
3544W	PHYS ED II	1.00	\$0.00	\$0.00	\$0.00	\$0.00
6125	PRE-ALGEBRA 6	2.00	\$17.50	\$0.00	\$0.00	\$17.50
7125F	PRE-ALGEBRA 7 F	1.00	\$8.80	\$0.00	\$0.00	\$8.80
7125S	PRE-ALGEBRA 7 S	1.00	\$8.80	\$0.00	\$0.00	\$8.80
53948	PREP COLLEGE & CAREERS	1.00	\$0.00	\$0.00	\$0.00	\$0.00
4296F	RTI LANG ARTS 6F	1.00	\$0.00	\$0.00	\$0.00	\$0.00
4296S	RTI LANG ARTS 6S	1.00	\$0.00	\$0.00	\$0.00	\$0.00
4316F	RTI MATH 6F	1.00	\$0.00	\$0.00	\$0.00	\$0.00
4316S	RTI MATH 6S	1.00	\$0.00	\$0.00	\$0.00	\$0.00

Course ID	Course Title	Credit	Book Rental	Consumables	Corp Fees	Total
6005	SCIENCE 6	2.00	\$0.00	\$0.00	\$4.00	\$4.00
7231F	SCIENCE 7 F	1.00	\$0.00	\$0.00	\$2.00	\$2.00
7231S	SCIENCE 7 S	1.00	\$0.00	\$0.00	\$2.00	\$2.00
8231F	SCIENCE 8 F	1.00	\$0.00	\$0.00	\$2.00	\$2.00
8231S	SCIENCE 8 S	1.00	\$0.00	\$0.00	\$2.00	\$2.00
6007	SOC ST 6	2.00	\$0.00	\$0.00	\$0.00	\$0.00
7341F	SOC ST 7 F	1.00	\$0.00	\$0.00	\$0.00	\$0.00
7341S	SOC ST 7 S	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8341F	SOC ST 8 F	1.00	\$0.00	\$0.00	\$0.00	\$0.00
8341S	SOC ST 8 S	1.00	\$0.00	\$0.00	\$0.00	\$0.00
0490	TECHNOLOGY & ROBOTICS	1.00	\$0.00	\$0.00	\$4.75	\$4.75

\$650.74

Plainfield Community School Corporation 2019-2020

Total Textbook Rental and Fees

	TEXTBOOK	CONSUMABLES	FEES	STUDENT TEXTBOOK RENTAL AND FEES
Full Day K	\$39.51	\$46.08	\$21.00	\$106.59
Grade 1	\$44.50	\$44.27	\$21.00	\$109.77
Grade 2	\$44.50	\$49.62	\$21.00	\$115.12
Grade 3	\$46.12	\$37.81	\$21.00	\$104.93
Grade 4	\$46.12	\$41.59	\$31.00	\$118.71
Grade 5	\$47.38	\$41.60	\$21.00	\$109.98
2019-20 AVERAGE COST FOR GRADES K-5				\$110.85
2018-19 Average Cost				\$110.55

Textbook Adoption History

2008-2009 Social Studies Adoption, Houghton Mifflin

2009-2010 Delayed math adoption due to DOE declaration to adopt common core standards

2010-2011 Math Textbook Adoption -- Books ordered for the 11-12 school year--Pearson Envision

2011-2012 Science Textbook Adoption - Books ordered for 12-13 school year--Fusion for Grds. 1-5, Carolina Biologica for Kinder

2012-2013 Reading Textbook Adoption-Books ordered for 13-14 school year--Pearson Reading Street

2013-2014 -- No district formal adoptions --DOE adopts 2014 standards for math and language arts in April 2014

2014-2015 - No district formal adoptions -- Social Studies textbook rental comes off

2015-2016 No Social Studies Adoption for Grades 2-5 because current textbooks are up-to-date

2016-2017 Math Adoption-Books ordered for the 17-18 school year-Pearson Envision2.0, K-5

2017-2018 Science Adoption--Fusion textbooks ordered for 18-19 school year.

2018-19 Reading Adoption, Pearson, ordered on April 17 2019 Note: Cost is reported in consumables.

2019-20 Elementary Textbook Rental

	Kindergarten	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
Math	\$90.97	\$90.97	\$90.97	\$90.97	\$90.97	\$90.97
	\$22.74	\$22.74	\$22.74	\$22.74	\$22.74	\$22.74
Reading/Lang. Arts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Per Year Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Social Studies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Per Year Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Science	\$67.08	\$73.15	\$73.14	\$79.60	\$79.60	\$84.65
Per Year Amount	\$16.77	\$18.29	\$18.29	\$19.90	\$19.90	\$21.16
Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Per Year Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Handwriting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Per Year Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Art	\$0.00	\$2.75	\$2.75	\$2.75	\$2.75	\$2.75
Per Year Amount	\$0.00	\$0.40	\$0.40	\$0.40	\$0.40	\$0.40
Music	\$0.00	\$20.50	\$20.50	\$20.50	\$20.50	\$20.50
Per Year Amount	\$0.00	\$3.08	\$3.08	\$3.08	\$3.08	\$3.08
Cost Per Student	\$39.51	\$44.50	\$44.50	\$46.12	\$46.12	\$47.38

Legend:

yellow = 25% charge to students

green = 15% charge to students

Textbook Adoption History

2008-2009 Social Studies Adoption, Houghton Mifflin

2009-2010 Delayed math adoption due to DOE declaration to adopt common core standards

2010-2011 Math Textbook Adoption -- Books ordered for the 11-12 school year--Pearson Envision

2011-2012 Science Textbook Adoption - Books ordered for 12-13 school year--Fusion for Grds. 1-5, Carolina Biological for Kinder

2012-2013 Reading Textbook Adoption-Books ordered for 13-14 school year--Pearson Reading Street

2013-2014 -- No district formal adoptions --DOE adopts 2014 standards for math and language arts in April 2014

2014-2015 - No district formal adoptions -- Social Studies textbook rental comes off

2015-2016 No Social Studies Adoption for Grades 2-5 because current textbooks are up-to-date

2016-17 Math Adoption-Books ordered for the 17-18 school year-Pearson Envision2.0, K-5

PCSC 2019-20

Elementary Consumable Fees

	Full Day K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
Math	\$5.50	\$5.50	\$5.50			
	Math Seeds, \$5.50	Math Seeds, \$5.50	Math Seeds, \$5.50			
Reading	\$32.46	\$32.46	\$36.51	\$30.48	\$30.48	\$30.48
	My View Wk.Bk. \$24.43 Reading Eggs \$8.03	My View Wk.Bk. \$24.43 Reading Eggs \$8.03	My View Wk.Bk. \$21.88 Reading Eggs \$8.03 Accelerated Rdg. \$6.60	My View Wk.Bk. \$21.88 Novel replacement-\$2, Accelerated Rdg \$6.60	My View Wk.Bk. \$21.88 Novel replacement-\$2, Accelerated Rdg \$6.60	My View Wk.Bk. \$21.88 Novel replacement-\$2, Accelerated Rdg \$6.60
Social Studies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Science	\$8.12	\$6.31	\$7.61	\$7.33	\$11.11	\$11.12
	Imagination Lab \$2.50 Fusion Fee \$5.62	Imagination Lab \$2.50 Fusion Fee \$3.81	Imagination Lab \$2.50 Fusion Fee \$5.11	Imagination Lab \$2.50 Fusion Fee \$4.83	Imagination Lab \$2.50 Fusion Fee \$8.61	Imagination Lab \$2.50 Fusion Fee \$8.62
Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Handwriting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spelling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
English	\$0.00					
Art	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Music	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$46.08	\$44.27	\$49.62	\$37.81	\$41.59	\$41.60

NOTES:

Accelerated Reading--Web-based reading self-assessment program.

Math Seeds--Web based math enrichment and intervention program

Plainfield Community School 2019-20 Elementary Fees

Brentwood Elementary

	Full Day K	GRADE 1	GRADE 2	GRADE 3	GRADE 4	GRADE 5	
Math	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Reading	\$0.00	\$0.00	\$9.07	\$9.07	\$9.07	\$9.07	
			Story Works Jr - 9.07	Story Works Jr - 9.07	Story Works - 9.07	Story Works - 9.07	
Social Studies	\$0.00	\$6.33	\$0.00	\$4.73	\$0.00	\$0.00	
		Scholastic News		Time for Kids - \$4.73			
Science	\$0.00	\$0.00	\$5.23	\$0.00	\$2.75	\$0.00	
			Nat'l Geographic \$5.23		Owl pellets, \$2.75		
Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Handwriting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Spelling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
English	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Art	\$4.00	\$4.50	\$5.00	\$5.00	\$5.00	\$5.00	
	Paints, brushes, 0.50 Drawing Paper, Newsprint, and Manila Paper, 1.00 Clay 0.25 Markers, 0.50 Crayons/Colored Pencils, 0.50 Glue- Sticks and Liquid, 0.50 Chalk/Pastels, 0.25 Construction Paper, 0.50	Paints, brushes, 0.75 Drawing Paper, Newsprint, and Manila Paper, 1.00 Clay 0.50 Markers, 0.50 Crayons/Colored Pencils, 0.50 Glue- Sticks and Liquid, 0.50 Chalk/Pastels, 0.25 Construction Paper, 0.50	Paints, brushes, 0.75 Drawing Paper, Newsprint, and Manila Paper, 1.00 Clay 1.00 Markers, 0.50 Crayons/Colored Pencils, 0.50 Glue- Sticks and Liquid, 0.50 Chalk/Pastels, 0.25 Construction Paper, 0.50	Paints, brushes, 0.75 Drawing Paper, Newsprint, and Manila Paper, 1.00 Clay 1.00 Markers, 0.50 Crayons/Colored Pencils, 0.50 Glue- Sticks and Liquid, 0.50 Chalk/Pastels, 0.25 Construction Paper, 0.50	Paints, brushes, 0.75 Drawing Paper, Newsprint, and Manila Paper, 1.00 Clay 1.00 Markers, 0.50 Crayons/Colored Pencils, 0.50 Glue- Sticks and Liquid, 0.50 Chalk/Pastels, 0.25 Construction Paper, 0.50	Paints, brushes, 0.75 Drawing Paper, Newsprint, and Manila Paper, 1.00 Clay 1.00 Markers, 0.50 Crayons/Colored Pencils, 0.50 Glue- Sticks and Liquid, 0.50 Chalk/Pastels, 0.25 Construction Paper, 0.50	
Music	\$0.00	\$0.00	\$0.00	\$0.00	\$6.70	\$0.00	
					Recorders \$6.70		
Other	\$17.54	\$10.69	\$3.68	\$5.06	\$7.49	\$7.49	
	Construction paper-\$10.00 Starfall Journal-\$2.84 Calendar-\$2.20 HW Folder-\$2.50	Headphones - \$7.00 Writing Folder-\$2.44 HW Folder-\$1.25	Bare Books-\$2.43 HW Folder-\$1.25	Agenda-\$3.81 HW Folder-\$1.25	Agenda-\$3.81 Bare Books-\$2.43 HW Folder-\$1.25	Agenda-\$3.81 Bare Books - \$2.43 HW Folder-\$1.25	
Brentwood's Actual Fees Total	\$21.54	\$21.52	\$22.98	\$23.86	\$31.01	\$21.56	\$142.47
Fees Charged Students	\$21.00	\$21.00	\$21.00	\$21.00	\$31.00	\$21.00	\$136.00

Plainfield Community School 2019-20 Elementary Fees

Central Elementary School

	Full Day K	GRADE 1	GRADE 2	GRADE 3	GRADE 4	GRADE 5	
Math	\$0.00	\$2.10	\$2.10	\$2.10	\$2.10	\$0.00	
		Rocket Math \$2.10	Rocket Math \$2.10	Rocket Math \$2.10	Rocket Math \$2.10		
Reading	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Social Studies	\$5.75	\$4.50	\$5.75	\$7.73	\$8.25	\$8.25	
	Scholastic "Let's Find Out" \$5.75	Nat. Geographic \$4.50	Scholastic News \$5.75	Time for Kids \$4.92 Storyworks Jr. \$2.81	Storyworks \$8.25	Storyworks \$8.25	
Science	\$1.50	\$1.00	\$0.00	\$2.37	\$3.10	\$5.87	
	Butterfly Kit, \$1.50	Tadpoles, \$1.00		Magnifying glass, \$2.37	Ping pong balls .25; tennis balls .85; owl pellets \$2.00	tape 2.25; straws .07; chopsticks 1.56; small binder clips 1.99	
Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Handwriting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Spelling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
English	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Art	\$2.00	\$3.00	\$3.00	\$3.00	\$3.00	\$3.00	
	Glue sticks-.50 Drawing paper - .50 Paint - \$1.00	Glue sticks-.50 Drawing paper - .50 Paint - \$1.00 Crayons - \$1.00	Glue sticks-.50 Drawing paper - .50 Paint - \$1.00 Crayons - \$1.00	Glue sticks-.50 Drawing paper - .50 Paint - \$1.00 Crayons - \$1.00	Glue sticks-.50 Drawing paper - .50 Paint - \$1.00 Crayons - \$1.00	Glue sticks-.50 Drawing paper - .50 Paint - \$1.00 Crayons - \$1.00	
Music	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	
					Recorders \$7.00		
Other	\$12.85	\$11.95	\$10.95	\$6.95	\$8.30	\$4.80	
	Journal \$2.75 HW Folders \$1.25 Transp tags \$3.50 Constr Paper \$2.00 Beginner Pencils \$1.50 KG Calendar \$1.85	Journal \$2.50 Student Planners \$3.70 "Words I Use When I Write" \$2.50 HW Folders \$1.25 Constr Paper \$2.00	Stud. Planners \$3.70 HW Folders \$1.25 "Words I Use When I Write" \$2.50 Constr Paper \$2.00 Handwipes \$1.50	Stud. Planners \$3.55 HW Folders \$1.25 Bare Books \$2.15	Student Planners \$3.55 HW Folders \$1.25 Clay \$1.50 Constr paper \$2.00	Stud. Planners \$3.55 HW Folders \$1.25	
Central's Actual Fees Total	\$22.10	\$22.55	\$21.80	\$22.15	\$31.75	\$21.92	\$142.27
Fees Charged Students	\$21.00	\$21.00	\$21.00	\$21.00	\$31.00	\$21.00	\$136.00

Plainfield Community School 2019-20 Elementary Fees

Clarks Creek Elementary

	Full Day K	GRADE 1	GRADE 2	GRADE 3	GRADE 4	GRADE 5	
Math	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Reading	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Social Studies	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	\$5.50	
	Scholastic News \$5.50	Scholastic News \$5.50	Scholastic News \$5.50	Time For Kids \$5.50	Time For Kids \$5.50	Time for Kids \$5.50	
Science	\$3.25	\$3.25	\$2.00	\$5.00	\$7.00	\$4.25	
	Butterflies kits, \$3.25	Butterfly Kit Refills \$3.25	Soil, rocks, test tubes, & magnifiers \$2.00	Rocks, batteries, petri dishes, & test tubes, \$5.00	Batteries and test tubes, \$5.00 Owl Pellets \$2.00	Soil, seeds, growing dishes, & batteries, \$4.25	
Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Handwriting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Spelling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
English	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Art	\$3.00	\$4.00	\$4.00	\$5.25	\$5.25	\$5.25	
	Crayons \$1.00 Glue Sticks .50 Drawing Paper .50 Construction paper .50 Paint & supplies - .50	Colored Pencils .25 Crayons 1.50 Glue Sticks .50 Drawing Paper 1.00 Construction paper 1.00 Paint & supplies - .75	Colored Pencils .25 Crayons 1.50 Glue Sticks .50 Drawing Paper 1.00 Construction paper 1.00 Paint & supplies - .75	Colored Pencils .25 Crayons 1.50 Glue Sticks .50 Drawing Paper 1.00 Construction paper 1.00 Paint & supplies -2.00	Colored Pencils 1.25 Crayons .75 Glue Sticks .50 Drawing Paper .25 Construction paper .50 Paint & supplies - 2.00	Colored Pencils 1.25 Crayons .75 Glue Sticks .50 Drawing Paper .25 Construction paper .50 Paint & supplies - 2.00	
Music	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	
					Recorders \$7.00		
Other	\$10.09	\$9.84	\$9.84	\$6.40	\$6.40	\$6.40	
	Agenda \$3.00 Journals \$2.09 Homework Folder \$1.15 Bare Books \$2.00 Calendars \$1.85 Report Card Envelopes/TBR Envelopes \$2.00 Crayons, \$4.00 Glue Sticks, \$3.50	Agenda \$3.00 Journal \$2.09 Homework Folder \$1.15 Words I Use \$2.25 Bare Books \$2.00	Agenda \$3.00 Journal \$2.09 Homework Folder \$1.15 Words I Use \$2.25 Bare Books \$2.00	Agenda \$3.00 Homework Folder \$1.40 Bare Books \$2.00	Agenda \$3.00 Homework Folder \$1.40 Bare Books \$2.00	Agenda \$3.00 Homework Folder \$1.40 Bare Books \$2.00	
Clarks Creek Actual Fee's Total	\$21.84	\$22.59	\$21.34	\$22.15	\$31.15	\$21.40	\$140.47
Fees Charged Students	\$21.00	\$21.00	\$21.00	\$21.00	\$31.00	\$21.00	\$136.00

Plainfield Community School 2019-20 Elementary Fees

Van Buren Elementary

	Full Day K	GRADE 1	GRADE 2	GRADE 3	GRADE 4	GRADE 5	
Math	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Reading	\$0.00	\$0.00	\$0.00	\$8.25	\$8.25	\$8.25	
				Story Works	Story Works	Story Works	
Social Studies	\$5.75	\$5.75	\$5.75		\$4.95	\$4.95	
	Scholastic News	Scholastic News	Scholastic News		Time for Kids	Time for Kids	
Science	\$0.75	\$0.75	\$0.00	\$0.00	\$1.85		
	Butterflies kits	Butterfly Kit Refills			Owl Pellets		
Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Handwriting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Spelling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
English	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Art	\$3.25	\$3.25	\$3.25	\$3.25	\$3.25	\$3.25	
	Supplies - Clay/Glazes	Supplies - Clay/Glazes	Supplies - Clay/Glazes	Supplies - Clay/Glazes	Supplies - Clay/Glazes	Supplies - Clay/Glazes	
	Paint & Supplies	Paint & Supplies	Paint & Supplies	Paint & Supplies	Paint & Supplies	Paint & Supplies	
	Paper	Paper	Paper	Paper	Paper	Paper	
	Markers/Pencils	Markers/Pencils	Markers/Pencils	Markers/Pencils	Markers/Pencils	Markers/Pencils	
Music					\$4.50		
					Recorder		
Other	\$12.25	\$11.70	\$12.20	\$9.70	\$8.70	\$5.20	
	Agenda	Agenda	Agenda	Agenda	Agenda	Bare Book	
	Journal	Bare Book	Bare Book	Bare Book	Bare Book	Homework Folder	
	Bare Book	Homework Folder	Homework Folder	Homework Folder	Homework Folder	Copy Paper	
	Calendar	Words I Use When I Write	Words I Use When I Write	Copy Paper	Copy Paper		
	Homework Folder	Journal	Copy Paper				
Actual Total	\$22.00	\$21.45	\$21.20	\$21.20	\$31.50	\$21.65	\$139.00
Fees Charged							
Students	\$21.00	\$21.00	\$21.00	\$21.00	\$31.00	\$21.00	\$136.00

Food Services

To: School Board

Re: 2019-2020 Lunch Prices

From: Kelly Collins

Date: May 16, 2019

Effective July 1, 2011, section 205 of the Healthy, Hunger-Free Kids Act of 2010 required School Food Authorities (SFAs) participating in the National School Lunch Program, to ensure that sufficient funds are provided to the food service account from paid lunches

Since our current price of paid lunches at Elementary is \$2.40 and Middle School/High School lunches are \$2.50, our prices are less than the Federal reimbursement rate, which is \$3.37. We are required to gradually increase our lunch prices until we match the Federal reimbursement rate.

To remain in compliance with the Healthy, Hunger-Free Kids Act of 2010, I am recommending that we increase the Elementary lunch price to \$2.50 and the Middle/High School lunch price to \$2.60 for the 2019-2020 School Year.

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
5/31/2019

FUND	BEGINNING APPROPRIATION	2019 M.T.D. EXPENDITURE	2019 Y.T.D. EXPENDITURE	2018 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
Education Fund (0101)						
Payroll	\$24,612,365.00	\$1,866,280.65	\$9,997,372.12		\$14,614,992.88	
Other	<u>10,421,415.72</u>	<u>961,993.76</u>	<u>3,893,580.07</u>		<u>6,527,835.65</u>	
Sub-Total	\$35,033,780.72	\$2,828,274.41	13,890,952.19		\$21,142,828.53	39.65%
Transfer of Revenue to Operations Fund		\$54,301.66	2,598,843.00			
Re-Payment of TAW	<u>-</u>	<u>0.00</u>	<u>0.00</u>			
Total Education Fund	\$35,033,780.72	\$2,882,576.07	16,489,795.19		\$21,142,828.53	
Debt Service Fund (0200)	\$15,080,735.00	\$625.00	\$625.00	\$900.00	\$15,080,110.00	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	\$625.00	625.00	\$900.00		
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	\$982,631.08	\$5,431,875.03		\$7,354,375.60	42.48%
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	\$982,631.08	\$5,431,875.03			

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
5/31/2019

FUND	BEGINNING APPROPRIATION	2019 M.T.D EXPENDITURE	2019 Y.T.D. EXPENDITURE	2018 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
Rainy Day Fund	\$756,157.05	\$3,351.06	\$8,660.33	\$117,854.58	\$747,496.72	1.15%
Transfer of Revenue (temp loan)	-	0.00	0.00	0.00		
Total Rainy Day Fund	\$756,157.05	\$3,351.06	\$8,660.33	\$117,854.58		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$231,127.86	\$1,035,640.84	\$986,469.48		
Prepaid Balance		116,165.40	663,854.08	635,845.56		
Total School Lunch Fund		347,293.26	\$1,699,494.92	\$1,622,315.04		
Federal/State/ Local Grants		\$221,939.18	\$1,053,481.38	\$1,022,079.33		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	56,411.04	79,716.68		
Total Federal/State/Local Grants	\$0.00	\$221,939.18	\$1,109,892.42	\$1,101,796.01		
Construction Fund		\$181,249.90	\$575,190.78	\$1,148,113.17		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$181,249.90	\$575,190.78	\$1,148,113.17		

CASH BALANCE

(0101) Education Fund	\$5,300,730.74
(0200) Debt Service Fund	\$6,858,271.48
(0250) Retire/Sevr. Fund	\$236,393.38
(0300) Operations Fund	(\$1,153,584.77)
(0120) Levy Excess	\$0.00
School Lunch Fund	\$473,261.20
Federal/State/Local Grants	\$373,711.24
Clearing Accounts	(\$2,336.88)
Rainy Day Fund	\$803,907.76
Construction Fund	\$3,608,506.60
	<u>\$16,498,860.75</u>

Interest on Checking Account for May 2019- \$35,408.86

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
[5/31/2019](#)

INVESTMENTS
ALL FUNDS

Old National Bank	\$15,424,120.32	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,042,791.61	0.13%	AS NEEDED
Trust Indiana	\$ 31,948.82	0.59%	AS NEEDED
Total All Funds Investments	\$16,498,860.75		

**SCHOOL LUNCH PROGRAM
FINANCIAL REPORT
5/31/2019**

BALANCE May 1, 2019 \$505,644.57

RECEIPTS

ADULTS AND STUDENT MEALS	\$120,079.94
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	109,436.17
PREPAID ACCOUNTS (8400)	79,142.38
MISC. REBATES, DINNERS, CHANGE RETURNED	6,251.40

TOTAL RECEIPTS \$314,909.89

EXPENDITURES

FOOD AND PAPER COSTS	\$105,364.70
LABOR	110,403.45
CATERING	3,487.45
MAINTENANCE COSTS (Equipment)	9,457.57
FUND 8400	116,165.40
MISC: REFUNDS, CHANGE, PREPAID, OTHER	2,414.69

TOTAL EXPEND. \$347,293.26

BALANCE AS PER ACCOUNT \$473,261.20

PRE-PAID DEDUCTED FROM BALANCE \$80,087.95

ADJUSTED BALANCE FOR COMPARISON* \$393,173.25

OUTSTANDING BILLS** \$64,449.98

INVENTORY	
FOOD	7,134.60
NON-FOOD	16,201.16
GOVERNMENT COMM.	
ACTUAL COST	1,750.51

MARKET VALUE

TOTAL INVENTORY*** \$25,086.27

SCHOOL LUNCH PROGRAM STATUS 5/31/19 \$353,809.54

2018 COMPARISON

ADJUSTED BALANCE FOR COMPARISON* \$440,124.59

OUTSTANDING BILLS** 73,250.56

TOTAL INVENTORY*** 19,755.60

SCHOOL LUNCH PROGRAM STATUS 5/31/18 \$386,629.63

JUNE CLAIMS 2019

50893-51227

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

06/06/2019

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 04/30/2019 - 06/13/2019

Vouchers: **ALL**

Between Board: Included

Page: 1

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
05/10/2019	yes	00050917	888888	PAYROLL	0101 110	758,013.41	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0101 110	761,132.27	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0101 110	829,450.89	0	001	PAYROLL
				** Object Total - 110 **	0101 110	2,348,616.57			
05/10/2019	yes	00050917	888888	PAYROLL	0101 120	160,571.15	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0101 120	134,501.46	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0101 120	84,077.60	0	001	PAYROLL
				** Object Total - 120 **	0101 120	379,150.21			
05/10/2019	yes	00050917	888888	PAYROLL	0101 135	18,958.96	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0101 135	18,008.40	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0101 135	5,570.37	0	001	PAYROLL
				** Object Total - 135 **	0101 135	42,537.73			
05/10/2019	yes	00050917	888888	PAYROLL	0101 136	7,162.50	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0101 136	7,912.50	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0101 136	1,520.28	0	001	PAYROLL
				** Object Total - 136 **	0101 136	16,595.28			
05/10/2019	yes	00050924	7650	EFTPS	0101 211	11,613.87	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	0101 211	9,791.13	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	0101 211	6,206.27	1	001	NC FICA 06/07/2019
				** Object Total - 211 **	0101 211	27,611.27			
05/10/2019	yes	00050924	7650	EFTPS	0101 212	55,356.56	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	0101 212	55,334.58	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	0101 212	58,903.81	1	001	NC FICA 06/07/2019
				** Object Total - 212 **	0101 212	169,594.95			
05/10/2019	yes	00050926	54200	PUBLIC EMPLOYEES RETIRE	0101 214	19,158.10	1	001	PERF 05/10/2019
05/10/2019	yes	00050927	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-0.15	1	001	PERF 05/10/2019
05/24/2019	yes	00050963	54200	PUBLIC EMPLOYEES RETIRE	0101 214	18,674.98	1	001	PERF 05/24/2019
05/24/2019	yes	00050964	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.19	1	001	PERF 05/24/2018
06/07/2019		00051018	54200	PUBLIC EMPLOYEES RETIRE	0101 214	11,794.79	1	001	PERF 06/07/2019
06/07/2019	yes	00051019	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.17	1	001	PERF 06/07/2019
				** Object Total - 214 **	0101 214	49,628.08			
05/10/2019	yes	00050925	35700	INDIANA STATE TEACHERS'	0101 215	4,372.91	1	001	POST TRF 05/10/2019
05/24/2019	yes	00050962	35700	INDIANA STATE TEACHERS'	0101 215	4,373.16	1	001	PRE TRF 05/24/2019
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	0101 215	5,922.00	1	001	EMP TRF 06/07/2019
				** Object Total - 215 **	0101 215	14,668.07			
05/10/2019	yes	00050925	35700	INDIANA STATE TEACHERS'	0101 216	64,280.63	1	001	POST TRF 05/10/2019
05/10/2019	yes	00050928	35700	INDIANA STATE TEACHERS'	0101 216	-0.07	1	001	TRF 05/10/2019
05/24/2019	yes	00050962	35700	INDIANA STATE TEACHERS'	0101 216	64,530.66	1	001	PRE TRF 05/24/2019
05/24/2019	yes	00050965	35700	INDIANA STATE TEACHERS'	0101 216	-0.11	1	001	TRF 05/24/2019
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	0101 216	66,359.85	1	001	EMP TRF 06/07/2019
06/07/2019	yes	00051020	35700	INDIANA STATE TEACHERS'	0101 216	56.10	1	001	TRF 06/07/2019
				** Object Total - 216 **	0101 216	195,227.06			

06/06/2019

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 04/30/2019 - 06/13/2019

Vouchers: **ALL**

Between Board: Included

Page: 2

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 221	2,245.28	75007	001	LIFE INS 05/10/2019
				** Object Total - 221 **	0101 221	2,245.28			
05/31/2019	yes	00050999	3400	AMERICAN FIDELITY	0101 222	-0.13	1	001	MONTHLY PREMIUMS
05/31/2019	yes	00051009	65400	TEXAS LIFE INSURANCE CO.	0101 222	-0.02	75005	001	MONTHLY PREMIUMS
05/31/2019	yes	00051010	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	-9,899.63	75006	001	MONTHLY PREMIUMS
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	186,997.62	75007	001	LIFE INS 05/10/2019
				** Object Total - 222 **	0101 222	177,097.84			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 224	7,131.74	75007	001	LIFE INS 05/10/2019
				** Object Total - 224 **	0101 224	7,131.74			
05/31/2019	yes	00051012	45125	MET LIFE RESOURCES	0101 241	58,692.93	75008	001	401A 05/10/2019
				** Object Total - 241 **	0101 241	58,692.93			
05/31/2019	yes	00050994	892132	SARAN LAROCHE	0101 311	11.88	74999	001	INSTRUCTIONAL
06/13/2019		00051072	60292	CYNTHIA M. SHELTON	0101 311	412.50	75055	001	SERVICES
				** Object Total - 311 **	0101 311	424.38			
06/13/2019		00051036	892396	ALEXIS BONE	0101 313	3,120.00	75019	001	SERVICES
06/13/2019		00051081	892423	EDUCATIONAL AUDIOLOGY RESOUR	0101 313	361.25	75065	001	SERVICES
06/13/2019		00051097	31299	HENDRICKS REGIONAL HEALTH	0101 313	8,723.00	75081	001	SERVICES
06/13/2019		00051114	890794	JACKSON CENTER FOR CONDUCTIV	0101 313	1,400.00	75098	001	SERVICES
06/13/2019		00051119	52411	JULIE PITCOCK	0101 313	8,130.00	75103	001	SPECIAL EDU THERAPY
06/13/2019		00051130	891586	LUNA LANGUAGE SERVICES	0101 313	576.81	75114	001	SERVICES
06/13/2019		00051138	891173	MIDWEST CTR FOR YOUTH & FAMI	0101 313	1,065.68	75122	001	EDUCATIONAL SERVICES
06/13/2019		00051205	891854	THE INDEPENDENCE ACADEMY	0101 313	1,609.00	75192	001	SERVICES
06/13/2019		00051206	891823	THERACARE INC	0101 313	7,881.25	75193	001	SERVICES
06/13/2019		00051227	891841	WYNDHAM PSYCHOLOGY LLC	0101 313	5,910.00	75214	001	SERVICES
				** Object Total - 313 **	0101 313	38,776.99			
06/13/2019		00051107	32922	HOSTETTER & ASSOCIATES	0101 318	987.50	75091	001	SERVICES
				** Object Total - 318 **	0101 318	987.50			
05/31/2019	yes	00050981	892381	DANIELLE BAKER	0101 319	38.00	74986	001	SERVICES- ILEA GRADUATION
				** Object Total - 319 **	0101 319	38.00			
06/13/2019		00051086	890643	FIVE STAR TECHNOLOGY SOLUTIO	0101 432	5,266.80	75070	001	TECHNOLOGY RELATED REPAIRS
06/13/2019		00051183	891633	SERVICE EXPRESS INC	0101 432	3,120.00	75168	001	TECHNOLOGY RELATED REPAIR
				** Object Total - 432 **	0101 432	8,386.80			
05/10/2019	yes	00050900	888899	CINCINNATI BELL ANY DISTANCE	0101 530	2,314.62	74923	001	TELECOMMUNICATIONS
06/07/2019	yes	00051033	889794	VERIZON WIRELESS	0101 530	162.16	75016	001	TELEPHONES
06/13/2019		00051062	888899	CINCINNATI BELL ANY DISTANCE	0101 530	2,316.62	75045	001	TELEPHONES
06/13/2019		00051078	890251	DMS	0101 530	1,414.88	75062	001	POSTAGE/SERVICES
06/13/2019		00051127	890815	LIGHTBOUND	0101 530	4,810.56	75111	001	COMMUNICATIONS
				** Object Total - 530 **	0101 530	11,018.84			
05/17/2019	yes	00050953	17850	PATRICK COONEY	0101 580	20.00	74969	001	TRAVEL TITLE CON 2019

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 580 **					0101 580	20.00			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	0101 611	4,032.22	74945	001	SUMMER SCHOOL SUPPLIES
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0101 611	894.77	74949	001	SUPPLIES
06/13/2019		00051038	1900	AMERICAN LIBRARY ASSOCIATION	0101 611	172.00	75021	001	SUPPLIES
06/13/2019		00051052	10700	BOYCE FORMS/SYSTEMS	0101 611	142.34	75035	001	SUPPLIES
06/13/2019		00051087	891849	FLEXPAC	0101 611	248.31	75071	001	REPAIRS
06/13/2019		00051088	25675	FLINN SCIENTIFIC	0101 611	640.64	75072	001	SUPPLIES
06/13/2019		00051089	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 611	193.71	75073	001	MATERIALS
06/13/2019		00051090	26775	ACCO BRANDS USA LLC	0101 611	81.44	75074	001	SUPPLIES
06/13/2019		00051112	37350	J.W. PEPPER	0101 611	256.00	75096	001	SUPPLIES
06/13/2019		00051118	889049	JONES SCHOOL SUPPLY	0101 611	19.71	75102	001	SUPPLIES
06/13/2019		00051124	40200	LAKESHORE LEARNING MAT.	0101 611	256.86	75108	001	SUPPLIES
06/13/2019		00051129	42285	LOWE'S COMPANIES INC.	0101 611	69.75	75113	001	REPAIR/MAINTENANCE
06/13/2019		00051134	892454	MASTER LOCK COMPANY	0101 611	106.28	75118	001	SUPPLIES
06/13/2019		00051144	48250	MUSIC IN MOTION	0101 611	150.70	75128	001	SUPPLIES
06/13/2019		00051145	890631	NATIONAL SCIENCE TEACHERS	0101 611	56.00	75129	001	SUPPLIES
06/13/2019		00051149	889856	OFFICE DEPOT	0101 611	1,535.14	75134	001	SUPPLIES
06/13/2019		00051151	50493	FUN EXPRESS LLC	0101 611	75.43	75136	001	SUPPLIES
06/13/2019		00051159	52825	PLAINFIELD SCHOOL CAFE.	0101 611	8.00	75144	001	SUPPLIES
06/13/2019		00051160	892333	PLAY THERAPY SUPPLY	0101 611	174.71	75145	001	SUPPLIES
06/13/2019		00051165	54600	QUILL CORPORATION	0101 611	14,449.95	75150	001	COPY PAPER
06/13/2019		00051169	25000	REALLY GOOD STUFF INC.	0101 611	86.93	75154	001	SUPPLIES
06/13/2019		00051173	891003	ROGARDS OFFICE PLUS	0101 611	88.97	75158	001	SUPPLIES
06/13/2019		00051174	58630	SCHOLASTIC INC	0101 611	56.67	75159	001	SUPPLIES
06/13/2019		00051176	58800	SCHOOL HEALTH CORP	0101 611	274.69	75161	001	SUPPLIES
06/13/2019		00051177	892438	SCHOOL LIFE	0101 611	67.12	75162	001	SUPPLIES
06/13/2019		00051179	58803	SCHOOL NURSE SUPPLY INC	0101 611	830.00	75164	001	SUPPLIES
06/13/2019		00051180	58810	SCHOOL SPECIALTY INC	0101 611	448.43	75165	001	FEES
06/13/2019		00051182	59250	WARD'S SCIENCE	0101 611	195.79	75167	001	SUPPLIES
06/13/2019		00051193	891529	STAPLES BUSINESS ADVANTAGE	0101 611	4,268.92	75180	001	SUPPLIES
06/13/2019		00051194	63300	STARKEN PRINTING CO	0101 611	985.00	75181	001	SUPPLIES
06/13/2019		00051196	892437	STEM SUPPLIES	0101 611	424.80	75183	001	SUMMER SCHOOL SUPPLIES
06/13/2019		00051201	889182	TEACHER CREATED RESOURCES	0101 611	157.08	75188	001	SUPPLIES
06/13/2019		00051202	65025	TEACHER DIRECT	0101 611	172.08	75189	001	SUPPLIES
06/13/2019		00051210	66575	TREND ENTERPRISES INC.	0101 611	58.48	75197	001	SUPPLIES
06/13/2019		00051212	66976	UNITED ART & EDUCATION	0101 611	151.13	75199	001	SUPPLIES
06/13/2019		00051222	68172	WARD'S NATURAL SCIENCE	0101 611	188.93	75209	001	FEES
** Object Total - 611 **					0101 611	32,018.98			
06/13/2019		00051045	7700	BARNES & NOBLE INC.	0101 640	32.99	75028	001	LIBRARY BOOKS
06/13/2019		00051075	20300	DEMCO INC	0101 640	227.25	75059	001	SUPPLIES
06/13/2019		00051089	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	5,465.71	75073	001	MATERIALS
** Object Total - 640 **					0101 640	5,725.95			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	0101 655	209.39	74945	001	SUMMER SCHOOL SUPPLIES
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0101 655	348.08	74949	001	SUPPLIES
06/13/2019		00051057	14220	CDW GOVERNMENT INC	0101 655	198.26	75040	001	TECHNOLOGY RELATED SUPPLIES
06/13/2019		00051171	892445	ROCKET INNOVATIONS INC	0101 655	422.80	75156	001	TECHNOLOGY RELATED SUPPLIES
06/13/2019		00051193	891529	STAPLES BUSINESS ADVANTAGE	0101 655	147.58	75180	001	SUPPLIES

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** Object Total - 655 **					0101 655	1,326.11			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	0101 660	285.78	74945	001	SUMMER SCHOOL SUPPLIES
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0101 660	790.93	74949	001	SUPPLIES
06/13/2019		00051054	3000	BRICKYARD CERAMICS	0101 660	1,475.35	75037	001	FEES
06/13/2019		00051055	11450	BRICKYARD CERAMICS & CRAFTS	0101 660	105.60	75038	001	FEES
06/13/2019		00051058	890414	CELEBRATE PLANET EARTH	0101 660	146.05	75041	001	FEES
06/13/2019		00051069	891735	CONFIDENT KIDS	0101 660	351.00	75052	001	FEES
06/13/2019		00051077	9900	BLICK ART MATERIALS	0101 660	12,328.47	75061	001	FEES
06/13/2019		00051080	891088	EDMENTUM INC	0101 660	7,856.50	75064	001	FEES
06/13/2019		00051112	37350	J.W. PEPPER	0101 660	426.00	75096	001	SUPPLIES
06/13/2019		00051149	889856	OFFICE DEPOT	0101 660	61.75	75134	001	SUPPLIES
06/13/2019		00051155	52413	PITSCO	0101 660	154.00	75140	001	FEES
06/13/2019		00051163	891103	PROJECT LEAD THE WAY INC	0101 660	7,596.00	75148	001	FEES
06/13/2019		00051164	891439	PSYCHOLOGY PRESS	0101 660	1,335.32	75149	001	MATERIALS/SUPPLIES
06/13/2019		00051165	54600	QUILL CORPORATION	0101 660	429.45	75150	001	COPY PAPER
06/13/2019		00051170	889887	ROCHESTER 100 INC	0101 660	1,080.00	75155	001	SUPPLIES
06/13/2019		00051178	58801	SCHOOL MATE	0101 660	2,932.50	75163	001	SUPPLIES
06/13/2019		00051180	58810	SCHOOL SPECIALTY INC	0101 660	468.51	75165	001	FEES
06/13/2019		00051181	891515	SCHOLOGY INC	0101 660	15,124.73	75166	001	FEES
06/13/2019		00051193	891529	STAPLES BUSINESS ADVANTAGE	0101 660	268.92	75180	001	SUPPLIES
06/13/2019		00051209	891251	TREETOP PUBLISHING/BARE BOOK	0101 660	1,409.27	75196	001	SUPPLIES
06/13/2019		00051212	66976	UNITED ART & EDUCATION	0101 660	50.27	75199	001	SUPPLIES
06/13/2019		00051222	68172	WARD'S NATURAL SCIENCE	0101 660	2,235.42	75209	001	FEES
** Object Total - 660 **					0101 660	56,911.82			
06/13/2019		00051136	891930	MELSERNET	0101 740	117,862.64	75120	001	INFRASTRUCTURE
** Object Total - 740 **					0101 740	117,862.64			
06/13/2019		00051051	891734	BORDERLAN SECURITY	0101 742	14,400.00	75034	001	INSTRUCTIONAL SOFTWARE
06/13/2019		00051089	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 742	6,454.00	75073	001	MATERIALS
06/13/2019		00051095	891108	HAYES SOFTWARE SYSTEMS	0101 742	2,612.75	75079	001	INSTRUCTIONAL SOFTWARE
06/13/2019		00051143	888947	SWANK MOVIE LICENSING USA	0101 742	2,994.00	75127	001	INSTRUCTIONAL SOFTWARE
** Object Total - 742 **					0101 742	26,460.75			
05/10/2019	yes	00050917	888888	PAYROLL	0300 110	22,696.56	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0300 110	22,696.56	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0300 110	22,696.56	0	001	PAYROLL
** Object Total - 110 **					0300 110	68,089.68			
05/10/2019	yes	00050917	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0300 115	1,590.60	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL
** Object Total - 115 **					0300 115	2,359.80			
05/10/2019	yes	00050917	888888	PAYROLL	0300 120	141,158.60	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0300 120	140,862.21	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0300 120	138,428.87	0	001	PAYROLL
** Object Total - 120 **					0300 120	420,449.68			

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06/07/2019	yes	00051015	888888	PAYROLL	0300 125	1,243.44	0	001	PAYROLL
				** Object Total - 125 **	0300 125	1,243.44			
05/10/2019	yes	00050917	888888	PAYROLL	0300 136	8,363.50	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0300 136	9,008.50	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0300 136	2,783.25	0	001	PAYROLL
				** Object Total - 136 **	0300 136	20,155.25			
05/10/2019	yes	00050917	888888	PAYROLL	0300 140	175.79	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0300 140	226.58	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0300 140	29.43	0	001	PAYROLL
				** Object Total - 140 **	0300 140	431.80			
05/10/2019	yes	00050924	7650	EFTPS	0300 211	10,498.13	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	0300 211	10,613.66	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	0300 211	10,050.15	1	001	NC FICA 06/07/2019
				** Object Total - 211 **	0300 211	31,161.94			
05/10/2019	yes	00050924	7650	EFTPS	0300 212	1,547.35	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	0300 212	1,547.35	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	0300 212	1,561.01	1	001	NC FICA 06/07/2019
				** Object Total - 212 **	0300 212	4,655.71			
05/10/2019	yes	00050926	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,284.37	1	001	PERF 05/10/2019
05/24/2019	yes	00050963	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,438.44	1	001	PERF 05/24/2019
06/07/2019		00051018	54200	PUBLIC EMPLOYEES RETIRE	0300 214	19,864.68	1	001	PERF 06/07/2019
				** Object Total - 214 **	0300 214	60,587.49			
05/10/2019	yes	00050925	35700	INDIANA STATE TEACHERS'	0300 216	2,383.16	1	001	POST TRF 05/10/2019
05/24/2019	yes	00050962	35700	INDIANA STATE TEACHERS'	0300 216	2,383.16	1	001	PRE TRF 05/24/2019
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	0300 216	2,383.16	1	001	EMP TRF 06/07/2019
				** Object Total - 216 **	0300 216	7,149.48			
04/30/2019	yes	00050893	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	0.54	1	001	LIFE/LTD
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	407.41	75007	001	LIFE INS 05/10/2019
				** Object Total - 221 **	0300 221	407.95			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 222	50,486.01	75007	001	LIFE INS 05/10/2019
				** Object Total - 222 **	0300 222	50,486.01			
04/30/2019	yes	00050893	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	0.92	1	001	LIFE/LTD
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	1,321.59	75007	001	LIFE INS 05/10/2019
				** Object Total - 224 **	0300 224	1,322.51			
05/31/2019	yes	00051012	45125	MET LIFE RESOURCES	0300 241	2,191.74	75008	001	401A 05/10/2019
				** Object Total - 241 **	0300 241	2,191.74			
05/17/2019	yes	00050941	33875	IASBO	0300 312	2,910.00	74957	001	REGISTRATION JUD WOLFE
06/13/2019		00051109	33875	IASBO	0300 312	100.00	75093	001	REGISTRATION

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** Object Total - 312 **					0300 312	3,010.00			
06/13/2019		00051061	891713	CHURCH CHURCH HITTLE & ANTRI	0300 318	3,735.00	75044	001	LEGAL SERVICES
** Object Total - 318 **					0300 318	3,735.00			
05/10/2019	yes	00050904	892389	HAGERMAN INC	0300 319	3,351.60	74927	001	PROFESSIONAL SERVICES
05/24/2019		00050972	891492	CSO ARCHITECTS	0300 319	55,323.46	74977	001	PROFESSIONAL SERVICES
05/24/2019		00050973	34000	ICE MILLER LLP	0300 319	3,360.00	74978	001	PROFESSIONAL SERVICES
06/13/2019		00051042	4800	ARAB TERMITE & PEST CONT	0300 319	182.00	75025	001	MAINTENANCE
06/13/2019		00051071	891492	CSO ARCHITECTS	0300 319	31,349.49	75054	001	SERVICES
06/13/2019		00051078	890251	DMS	0300 319	289.86	75062	001	POSTAGE/SERVICES
06/13/2019		00051085	25100	FINANCIAL SOLUTIONS	0300 319	10,370.00	75069	001	PROFESSIONAL SERVICES
06/13/2019		00051100	31350	HENDRICKS OCCUPATIONAL MEDIC	0300 319	446.00	75084	001	SERVICES
06/13/2019		00051148	892388	OFF DUTY MANAGEMENT INC	0300 319	15,802.50	75132	001	SECURITY SERVICES
06/13/2019		00051195	63455	STATEWIDE CREDIT ASSOC.	0300 319	2.44	75182	001	NSF
** Object Total - 319 **					0300 319	120,477.35			
06/13/2019		00051172	891946	ROEING CORPORATION	0300 350	3,750.00	75157	001	TECHNICAL SERVICES
** Object Total - 350 **					0300 350	3,750.00			
06/07/2019	yes	00051030	66500	TOWN OF PLAINFIELD	0300 411	12,069.98	75013	001	WATER/SEWER
** Object Total - 411 **					0300 411	12,069.98			
05/17/2019	yes	00050956	55100	RAY'S TRASH SERVICE	0300 412	2,055.31	74972	001	TRASH
05/31/2019	yes	00050991	55100	RAY'S TRASH SERVICE	0300 412	961.56	74996	001	RECYCLE
** Object Total - 412 **					0300 412	3,016.87			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0300 431	54.91	74949	001	SUPPLIES
06/13/2019		00051042	4800	ARAB TERMITE & PEST CONT	0300 431	640.00	75025	001	MAINTENANCE
06/13/2019		00051046	889963	BASSETT SERVICES INC	0300 431	503.20	75029	001	REPAIR/MAINTENANCE
06/13/2019		00051049	892435	BLOOD HOUND	0300 431	500.00	75032	001	BUILDING ADQUISITION
06/13/2019		00051050	890444	BOB BLOCK FITNESS EQUIPMENT	0300 431	560.00	75033	001	REPAIR/MAINTENANCE
06/13/2019		00051067	16660	COMMERCIAL GREASE TRAP	0300 431	1,125.00	75050	001	REPAIR/MAINTENANCE
06/13/2019		00051068	16697	COMMERCIAL SEWER CLEANING	0300 431	700.00	75051	001	REPAIR/MAINTENANCE
06/13/2019		00051082	890415	EDWARDS EQUIPMENT CO INC	0300 431	193.18	75066	001	REPAIR
06/13/2019		00051087	891849	FLEXPAC	0300 431	186.36	75071	001	REPAIRS
06/13/2019		00051092	63986	E3 DIAGNOSTICS	0300 431	534.25	75076	001	EQUIPMENT MAINTENANCE
06/13/2019		00051111	36337	INDIANAPOLIS STAGE	0300 431	19,980.00	75095	001	REPAIR/MAINTENANCE
06/13/2019		00051116	891853	JBK TRUCK TRAILER	0300 431	310.00	75100	001	REPAIR/MAINTENANCE
06/13/2019		00051117	29645	JOHN HALL CONSTRUCTION	0300 431	20,110.00	75101	001	REPAIR/MAINTENANCE
06/13/2019		00051120	29650	K K HALL	0300 431	7,204.16	75104	001	REPAIR/MAINTENANCE
06/13/2019		00051123	891435	LAFORCE	0300 431	495.00	75107	001	REPAIR
06/13/2019		00051132	42571	MACALLISTER MACHINERY CO INC	0300 431	132.00	75116	001	REPAIR/MAINTENANCE
06/13/2019		00051137	45980	MID AMERICA ELEVATOR CO.	0300 431	338.20	75121	001	REPAIR/MAINTENANCE
06/13/2019		00051139	46200	MIDWEST TRANSIT EQUIP	0300 431	277.71	75123	001	REPAIR/MAINTENANCE
06/13/2019		00051142	890735	MOISTURE MANAGEMENT	0300 431	1,682.15	75126	001	REPAIR
06/13/2019		00051146	891245	NORTH MECHANICAL SERVICES IN	0300 431	14,494.55	75130	001	SERVICES
06/13/2019		00051157	52850	PLAINFIELD EQUIPMENT	0300 431	178.14	75142	001	SUPPLIES
06/13/2019		00051162	53860	PRO DOOR SYSTEMS INC	0300 431	4,890.28	75147	001	MAINTENANCE
06/13/2019		00051166	891179	R & M ELECTRIC INC	0300 431	705.35	75151	001	REPAIR/MAINTENANCE

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06/13/2019		00051203	891308	TECH ELECTRONICS	0300 431	3,987.00	75190	001	REPAIR/MAINTENANCE
06/13/2019		00051207	22025	THYSSENKRUPP ELEVATOR	0300 431	530.82	75194	001	REPAIR/MAINTENANCE
06/13/2019		00051220	50700	PAIGE'S MUSIC	0300 431	4,842.92	75207	001	REPAIR/MAINTENANCE
06/13/2019		00051221	889609	GREGORY'S APPLIANCE SERVICE	0300 431	319.00	75208	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0300 431	85,474.18			
05/10/2019	yes	00050915	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	74938	001	RENTAL
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0300 442	306.44	74949	001	SUPPLIES
05/17/2019	yes	00050956	55100	RAY'S TRASH SERVICE	0300 442	200.00	74972	001	TRASH
05/17/2019	yes	00050957	34091	RICOH USA INC	0300 442	814.62	74973	001	RENTAL
05/31/2019	yes	00050980	892143	CROSSROADS BANK	0300 442	1,193.88	74985	001	RENT
05/31/2019	yes	00050991	55100	RAY'S TRASH SERVICE	0300 442	945.00	74996	001	RECYCLE
05/31/2019	yes	00050992	34091	RICOH USA INC	0300 442	1,345.77	74997	001	RENTALS
06/07/2019	yes	00051029	34091	RICOH USA INC	0300 442	377.61	75012	001	RENTAL
06/07/2019	yes	00051031	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	75014	001	RENTAL
06/13/2019		00051185	891105	SHARP BUSINESS SYSTEMS	0300 442	1,035.00	75170	001	RENTAL
				** Object Total - 442 **	0300 442	10,906.62			
06/13/2019		00051064	15660	CINTAS LOCATION LOC G65	0300 444	508.36	75047	001	UNIFORMS
				** Object Total - 444 **	0300 444	508.36			
06/13/2019		00051049	892435	BLOOD HOUND	0300 450	500.00	75032	001	BUILDING ADQUISITION
06/13/2019		00051120	29650	K K HALL	0300 450	125.00	75104	001	REPAIR/MAINTENANCE
06/13/2019		00051167	891380	R ADAMS ROOFING	0300 450	407.00	75152	001	CONSTRUCTION SERVICES
				** Object Total - 450 **	0300 450	1,032.00			
06/13/2019		00051096	891654	HBG WIGGINS INSURANCE & BOND	0300 520	54,108.14	75080	001	INSURANCE
				** Object Total - 520 **	0300 520	54,108.14			
05/10/2019	yes	00050900	888899	CINCINNATI BELL ANY DISTANCE	0300 530	5,616.47	74923	001	TELECOMMUNICATIONS
06/07/2019	yes	00051033	889794	VERIZON WIRELESS	0300 530	853.49	75016	001	TELEPHONES
06/13/2019		00051062	888899	CINCINNATI BELL ANY DISTANCE	0300 530	5,501.73	75045	001	TELEPHONES
06/13/2019		00051078	890251	DMS	0300 530	589.29	75062	001	POSTAGE/SERVICES
06/13/2019		00051127	890815	LIGHTBOUND	0300 530	1,603.52	75111	001	COMMUNICATIONS
				** Object Total - 530 **	0300 530	14,164.50			
06/13/2019		00051098	889686	HENDRICKS COUNTY FLYER	0300 540	126.31	75082	001	ADVERTISING
06/13/2019		00051099	891584	HENDRICKS COUNTY REPUBLICAN	0300 540	118.26	75083	001	ADVERTISING
				** Object Total - 540 **	0300 540	244.57			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0300 580	125.31	74949	001	SUPPLIES
05/31/2019	yes	00050988	891901	MICHAEL ALLEN	0300 580	1,115.91	74993	001	TRAVEL
06/13/2019		00051108	33873	IAPSS	0300 580	215.00	75092	001	TRAVEL
				** Object Total - 580 **	0300 580	1,456.22			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	0300 611	44.50	74945	001	SUMMER SCHOOL SUPPLIES
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0300 611	7,810.31	74949	001	SUPPLIES
06/13/2019		00051037	890225	AMERICAN BUS AND ACCESSORIES	0300 611	1,789.26	75020	001	SUPPLIES
06/13/2019		00051044	890707	AUTOMATIC SUPPLY	0300 611	189.08	75027	001	SUPPLIES
06/13/2019		00051048	891226	BEST PLUMBING SPECIALTIES IN	0300 611	478.55	75031	001	REPAIR/MAINTENANCE

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06/13/2019		00051052	10700	BOYCE FORMS/SYSTEMS	0300 611	381.12	75035	001	SUPPLIES
06/13/2019		00051053	892382	BREAD BASKET CAFE & BAKERY	0300 611	260.00	75036	001	SUPPLIES
06/13/2019		00051060	889032	CHICK-FIL-A OF PLAINFIELD	0300 611	54.94	75043	001	SUPPLIES
06/13/2019		00051064	15660	CINTAS LOCATION LOC G65	0300 611	132.95	75047	001	UNIFORMS
06/13/2019		00051065	892293	COCA COLA BOTTLING	0300 611	176.25	75048	001	FOOD
06/13/2019		00051070	18000	CORRELATED PRODUCTS	0300 611	458.65	75053	001	SUPPLIES
06/13/2019		00051073	892303	DC ELECTRICAL SYSTEMS	0300 611	81.00	75056	001	SUPPLIES
06/13/2019		00051079	23175	EDGE DOCUMENT SOLUTIONS	0300 611	405.80	75063	001	SUPPLIES
06/13/2019		00051084	33200	HP PRODUCTS	0300 611	6,921.41	75068	001	REPAIR/MAINTENANCE
06/13/2019		00051087	891849	FLEXPAC	0300 611	5,322.24	75071	001	REPAIRS
06/13/2019		00051093	889486	GRAYBAR ELECTRIC COMPANY	0300 611	1,178.06	75077	001	REPAIR/MAINTENANCE
06/13/2019		00051094	28534	GREENDELL MULCH & MIX	0300 611	334.00	75078	001	SUPPLIES
06/13/2019		00051106	32400	HOLZKNECHT ENTERPRISES	0300 611	1,580.00	75090	001	SUPPLIES
06/13/2019		00051110	889611	INDIANA FILTER SUPPLY INC	0300 611	806.86	75094	001	SUPPLIES
06/13/2019		00051111	36337	INDIANAPOLIS STAGE	0300 611	342.00	75095	001	REPAIR/MAINTENANCE
06/13/2019		00051129	42285	LOWE'S COMPANIES INC.	0300 611	181.34	75113	001	REPAIR/MAINTENANCE
06/13/2019		00051131	891138	M & M TRUCK AND BUS LLC	0300 611	2,069.26	75115	001	SUPPLIES
06/13/2019		00051135	43172	MCMaster-CARR SUPPLY CO.	0300 611	715.20	75119	001	REPAIR/MAINTENANCE
06/13/2019		00051141	53300	MITCH'S INCREDIBLE	0300 611	135.91	75125	001	SUPPLIES
06/13/2019		00051147	890675	O'REILLY AUTO PARTS	0300 611	650.82	75131	001	SUPPLIES
06/13/2019		00051149	889856	OFFICE DEPOT	0300 611	1,374.60	75134	001	SUPPLIES
06/13/2019		00051150	890179	OPTIMIST CLUB	0300 611	238.00	75135	001	SUPPLIES
06/13/2019		00051152	889852	KENWORTH OF INDIANAPOLIS	0300 611	75.40	75137	001	SUPPLIES
06/13/2019		00051157	52850	PLAINFIELD EQUIPMENT	0300 611	287.11	75142	001	SUPPLIES
06/13/2019		00051159	52825	PLAINFIELD SCHOOL CAFE.	0300 611	759.89	75144	001	SUPPLIES
06/13/2019		00051161	891022	PLUMBMASTER INC	0300 611	266.52	75146	001	SUPPLIES
06/13/2019		00051186	889875	SHERWIN-WILLIAMS	0300 611	1,391.34	75171	001	REPAIR/MAINTENANCE
06/13/2019		00051189	891627	SOUTHERN ROCK DELI	0300 611	241.18	75174	001	SUPPLIES
06/13/2019		00051190	890178	SPRING-GREEN	0300 611	135.10	75175	001	SUPPLIES
06/13/2019		00051197	891346	STERNBERGS	0300 611	991.83	75184	001	SUPPLIES
06/13/2019		00051200	892453	SWITCHOUT SUPPLY CO	0300 611	230.00	75187	001	SUPPLIES
06/13/2019		00051204	890670	THE HARDWARE STORE	0300 611	419.52	75191	001	REPAIR/MAINTENANCE
06/13/2019		00051215	889435	UTTERBACK SUPPLY	0300 611	116.00	75202	001	SUPPLIES
06/13/2019		00051217	67900	VANS ELECTRICAL SYSTEMS	0300 611	100.19	75204	001	SUPPLIES
06/13/2019		00051224	892106	WEST BY WEST INC	0300 611	538.78	75211	001	SUPPLIES
06/13/2019		00051225	892090	WINSUPPLY	0300 611	488.64	75212	001	REPAIR/MAINTENANCE
				** Object Total - 611 **	0300 611	40,153.61			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0300 613	403.95	74949	001	SUPPLIES
05/24/2019		00050978	892040	SUPERFLEET MASTERCARD PROGRA	0300 613	320.29	74983	001	DUES & FEES
06/13/2019		00051115	37400	JACKSON OIL & SOLVENTS	0300 613	21,289.67	75099	001	GAS AND LUBRICANTS
				** Object Total - 613 **	0300 613	22,013.91			
05/10/2019	yes	00050916	68101	VECTREN ENERGY DELIVERY	0300 622	2,492.70	74939	001	GAS
05/17/2019	yes	00050935	891552	CIMA ENERGY LTD	0300 622	8,012.44	74951	001	GAS
05/24/2019		00050979	68101	VECTREN ENERGY DELIVERY	0300 622	1,042.97	74984	001	GAS
06/07/2019	yes	00051032	68101	VECTREN ENERGY DELIVERY	0300 622	1,996.46	75015	001	GAS
				** Object Total - 622 **	0300 622	13,544.57			
05/10/2019	yes	00050905	31355	HENDRICKS POWER	0300 625	2,660.58	74928	001	ELECTRICITY

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05/17/2019	yes	00050938	54300	DUKE ENERGY	0300	625	79,883.43	74954	001	ELECTRICITY
06/07/2019	yes	00051027	31355	HENDRICKS POWER	0300	625	1,884.72	75010	001	ELECTRICITY
				** Object Total - 625 **	0300	625	84,428.73			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	0300	655	26.98	74945	001	SUMMER SCHOOL SUPPLIES
				** Object Total - 655 **	0300	655	26.98			
06/13/2019		00051047	891364	BC Awards	0300	660	400.00	75030	001	GRADUATION SUPPLIES
06/13/2019		00051063	891523	CINDY KENNINGTON	0300	660	271.40	75046	001	GRADUATION SUPPLIES
06/13/2019		00051101	891496	GRADUATE SERVICES	0300	660	3,791.29	75085	001	GRADUATION SUPPLIES
06/13/2019		00051102	890983	HERFF JONES	0300	660	145.45	75086	001	GRADUATION SUPPLIES
06/13/2019		00051103	31550	HERFF JONES INC	0300	660	275.50	75087	001	GRADUATION EXPENSES
06/13/2019		00051104	891664	HERFF JONES LLC	0300	660	3,557.76	75088	001	GRADUATION SUPPLIES
06/13/2019		00051148	892388	OFF DUTY MANAGEMENT INC	0300	660	560.00	75132	001	SECURITY SERVICES
				** Object Total - 660 **	0300	660	9,001.40			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	0300	730	4,292.39	74945	001	SUMMER SCHOOL SUPPLIES
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0300	730	4,649.19	74949	001	SUPPLIES
06/07/2019	yes	00051033	889794	VERIZON WIRELESS	0300	730	-90.00	75016	001	TELEPHONES
06/13/2019		00051087	891849	FLEXPAC	0300	730	1,322.02	75071	001	REPAIRS
06/13/2019		00051129	42285	LOWE'S COMPANIES INC.	0300	730	1,395.23	75113	001	REPAIR/MAINTENANCE
06/13/2019		00051149	889856	OFFICE DEPOT	0300	730	81.47	75134	001	SUPPLIES
06/13/2019		00051154	52410	PITNEY BOWES	0300	730	4,349.00	75139	001	EQUIPMENT
06/13/2019		00051157	52850	PLAINFIELD EQUIPMENT	0300	730	359.99	75142	001	SUPPLIES
06/13/2019		00051163	891103	PROJECT LEAD THE WAY INC	0300	730	1,512.07	75148	001	FEES
06/13/2019		00051175	891767	SCHOOL FIX	0300	730	295.08	75160	001	EQUIPMENT
06/13/2019		00051179	58803	SCHOOL NURSE SUPPLY INC	0300	730	1,424.00	75164	001	SUPPLIES
06/13/2019		00051193	891529	STAPLES BUSINESS ADVANTAGE	0300	730	2,098.85	75180	001	SUPPLIES
06/13/2019		00051211	66895	ULINE	0300	730	1,325.92	75198	001	EQUIPMENT
06/13/2019		00051218	68103	VERNIER SOFTWARE & TECH LLC	0300	730	130.25	75205	001	EQUIPMENT
06/13/2019		00051220	50700	PAIGE'S MUSIC	0300	730	6,013.00	75207	001	REPAIR/MAINTENANCE
				** Object Total - 730 **	0300	730	29,158.46			
06/13/2019		00051184	892420	SERVICE SUPPLY LTD INC	0300	733	11,650.90	75169	001	EQUIPMENT:FURNITURE
06/13/2019		00051208	892240	TODAY'S CLASSROOM	0300	733	659.00	75195	001	EQUIPMENT FURNITURE
06/13/2019		00051223	68307	WENGER CORPORATION	0300	733	2,124.00	75210	001	FURNITURE
06/13/2019		00051226	70300	WORTHINGTON DIRECT	0300	733	2,432.92	75213	001	FURNITURE
				** Object Total - 733 **	0300	733	16,866.82			
06/13/2019		00051057	14220	CDW GOVERNMENT INC	0300	741	125.44	75040	001	TECHNOLOGY RELATED SUPPLIES
06/13/2019		00051126	891010	LENOVO	0300	741	1,073.10	75110	001	COMPUTER
				** Object Total - 741 **	0300	741	1,198.54			
06/13/2019		00051122	891947	KRONOS INC	0300	742	291.20	75106	001	SOFTWARE
06/13/2019		00051188	5515	SOFTWARE SYSTEMS INC	0300	742	12,035.00	75173	001	SOFTWARE
				** Object Total - 742 **	0300	742	12,326.20			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0300	810	48.50	74949	001	SUPPLIES
05/24/2019		00050978	892040	SUPERFLEET MASTERCARD PROGRA	0300	810	75.00	74983	001	DUES & FEES
06/13/2019		00051156	52778	PLAINFIELD CHAMBER OF COMMER	0300	810	85.00	75141	001	FEES

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** Object Total - 810 **					0300 810	208.50			
05/06/2019	yes	00050895	890942	MAGIC-WRIGHTER	0300 871	17.50	1	001	E`FUNDS APRIL 2019 FEES
05/31/2019	yes	00051013	890503	OLD NATIONAL BANK	0300 871	533.99	1	001	MAY 2019 ACCT ANANLYSIS FEES
** Object Total - 871 **					0300 871	551.49			
04/30/2019	yes	00050893	14457	CENTRAL IN SCHOOL EMPLOYEES	0410 221	-0.54	1	001	LIFE/LTD
** Object Total - 221 **					0410 221	-0.54			
04/30/2019	yes	00050893	14457	CENTRAL IN SCHOOL EMPLOYEES	0410 224	-0.92	1	001	LIFE/LTD
** Object Total - 224 **					0410 224	-0.92			
05/10/2019	yes	00050917	888888	PAYROLL	0610 135	450.00	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0610 135	1,687.50	0	001	PAYROLL
** Object Total - 135 **					0610 135	2,137.50			
05/10/2019	yes	00050924	7650	EFTPS	0610 212	34.43	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	0610 212	129.13	1	001	NC FICA 05/24/2019
** Object Total - 212 **					0610 212	163.56			
06/13/2019		00051125	892443	LEAVING THE VILLAGE	0610 312	155.00	75109	001	REGISTRATION
** Object Total - 312 **					0610 312	155.00			
06/13/2019		00051192	891885	STANBURY UNIFORMS INC	0610 873	7,420.50	75177	001	UNIFORMS
** Object Total - 873 **					0610 873	7,420.50			
05/17/2019	yes	00050955	892295	R.E. DIAMOND & ASSOCIATES	0770 319	6,564.96	74971	001	SERVICES
05/24/2019		00050973	34000	ICE MILLER LLP	0770 319	1,732.50	74978	001	PROFESSIONAL SERVICES
06/13/2019		00051076	892403	DESIGN 27	0770 319	2,500.00	75060	001	SERVICES
06/13/2019		00051168	892295	R.E. DIAMOND & ASSOCIATES	0770 319	2,019.92	75153	001	SERVICES
** Object Total - 319 **					0770 319	12,817.38			
05/31/2019	yes	00050983	892311	INDIANA SIGN & BARRICADE INC	0770 442	992.00	74988	001	RENTAL
** Object Total - 442 **					0770 442	992.00			
05/24/2019		00050977	892398	SPRINTURF LLC	0770 715	145,825.00	74982	001	IMPROVEMENTS BUILDINGS
06/13/2019		00051191	892398	SPRINTURF LLC	0770 715	436,249.98	75176	001	ARTIFICAL TURF
** Object Total - 715 **					0770 715	582,074.98			
06/13/2019		00051034	14475	CENTRAL RESTAURANT PRODUCTS	0770 730	19,887.00	75017	001	EQUIPMENT
** Object Total - 730 **					0770 730	19,887.00			
06/13/2019		00051034	14475	CENTRAL RESTAURANT PRODUCTS	0770 735	37,310.00	75017	001	EQUIPMENT
06/13/2019		00051056	892181	C & T DESIGN INDIANAPOLIS	0770 735	8,214.54	75039	001	EQUIPMENT - CAPITALIZED
** Object Total - 735 **					0770 735	45,524.54			
05/10/2019	yes	00050917	888888	PAYROLL	0800 120	43,444.48	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	0800 120	42,836.80	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	0800 120	21,409.51	0	001	PAYROLL
** Object Total - 120 **					0800 120	107,690.79			

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05/10/2019	yes	00050924	7650	EFTPS	0800 211	3,212.87	1	001 NC FICA	05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	0800 211	3,166.28	1	001 NC FICA	05/24/2019
06/07/2019		00051016	7650	EFTPS	0800 211	1,624.69	1	001 NC FICA	06/07/2019
				** Object Total - 211 **	0800 211	8,003.84			
05/10/2019	yes	00050926	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,494.78	1	001 PERF	05/10/2019
05/24/2019	yes	00050963	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,389.52	1	001 PERF	05/24/2019
06/07/2019		00051018	54200	PUBLIC EMPLOYEES RETIRE	0800 214	2,794.41	1	001 PERF	06/07/2019
				** Object Total - 214 **	0800 214	13,678.71			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	39.22	75007	001 LIFE INS	05/10/2019
				** Object Total - 221 **	0800 221	39.22			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	6,583.74	75007	001 LIFE INS	05/10/2019
				** Object Total - 222 **	0800 222	6,583.74			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	106.58	75007	001 LIFE INS	05/10/2019
				** Object Total - 224 **	0800 224	106.58			
05/31/2019	yes	00051012	45125	MET LIFE RESOURCES	0800 241	239.02	75008	001 401A	05/10/2019
				** Object Total - 241 **	0800 241	239.02			
06/13/2019		00051042	4800	ARAB TERMITE & PEST CONT	0800 431	420.00	75025	001 MAINTENANCE	
06/13/2019		00051083	889682	GENERAL PARTS LLC	0800 431	1,354.18	75067	001 REPAIR/MAINTENANCE	
06/13/2019		00051187	890604	SMART SYSTEMS	0800 431	691.80	75172	001 REPAIR/MAINTENANCE	
06/13/2019		00051216	891742	VANCO COMMERCIAL LLC	0800 431	869.32	75203	001 REPAIR/MAINTENANCE	
				** Object Total - 431 **	0800 431	3,335.30			
06/13/2019		00051064	15660	CINTAS LOCATION LOC G65	0800 444	1,428.22	75047	001 UNIFORMS	
				** Object Total - 444 **	0800 444	1,428.22			
05/17/2019	yes	00050936	889402	DEBBIE BROUILLARD	0800 580	23.20	74952	001 TRAVEL MILEAGE	
05/17/2019	yes	00050942	889752	JANALYN HABIG	0800 580	14.50	74958	001 TRAVEL MILEAGE	
05/17/2019	yes	00050945	891472	JULIE BUCKNER	0800 580	15.08	74961	001 TRAVEL-MILEAGE	
05/17/2019	yes	00050949	20200	MICHELLE DAYHUFF	0800 580	80.62	74965	001 TRAVEL/MILEAGE	
05/17/2019	yes	00050950	891638	MICHELLE ROOKSTOOL	0800 580	31.32	74966	001 TRAVEL	
05/17/2019	yes	00050951	892057	NANCY MULLER	0800 580	10.44	74967	001 TRAVEL MILEAGE	
05/17/2019	yes	00050959	892350	SARAH BRITTON	0800 580	17.40	74975	001 TRAVEL MILEAGE	
05/31/2019	yes	00050982	889402	DEBBIE BROUILLARD	0800 580	19.72	74987	001 MILEAGE	
05/31/2019	yes	00050984	889752	JANALYN HABIG	0800 580	10.44	74989	001 MILEAGE	
05/31/2019	yes	00050985	891850	JESSICA ALLEN	0800 580	38.74	74990	001 MILEAGE	
05/31/2019	yes	00050989	892057	NANCY MULLER	0800 580	8.12	74994	001 MILEAGE	
05/31/2019	yes	00050993	892350	SARAH BRITTON	0800 580	8.12	74998	001 MILEAGE	
06/07/2019	yes	00051028	891638	MICHELLE ROOKSTOOL	0800 580	13.92	75011	001 TRAVEL	
				** Object Total - 580 **	0800 580	291.62			
05/06/2019		00050894	850	ACORN DISTRIBUTORS INC.	0800 611	3,674.57	74919	001 SUPPLIES	
06/13/2019		00051035	850	ACORN DISTRIBUTORS INC.	0800 611	2,856.15	75018	001 SUPPLIES	
06/13/2019		00051066	16650	COMMERCIAL FOOD SYSTEMS	0800 611	243.37	75049	001 FOOD	

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06/13/2019		00051149	889856	OFFICE DEPOT	0800 611	385.04	75134	001	SUPPLIES
06/13/2019		00051187	890604	SMART SYSTEMS	0800 611	1,357.68	75172	001	REPAIR/MAINTENANCE
				** Object Total - 611 **	0800 611	8,516.81			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	0800 614	439.39	74949	001	SUPPLIES
06/13/2019		00051065	892293	COCA COLA BOTTLING	0800 614	2,399.25	75048	001	FOOD
06/13/2019		00051066	16650	COMMERCIAL FOOD SYSTEMS	0800 614	6,275.04	75049	001	FOOD
06/13/2019		00051074	892028	DEAN FOODS-SCHENKELS DAIRY	0800 614	6,812.87	75058	001	FOOD
06/13/2019		00051105	891569	HERSHEY CREAMERY CO	0800 614	98.64	75089	001	FOOD
06/13/2019		00051121	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	1,526.00	75105	001	FOOD
06/13/2019		00051153	890327	PIAZZA PRODUCE	0800 614	5,922.71	75138	001	FOOD
06/13/2019		00051214	891570	US FOODS INC	0800 614	29,950.80	75201	001	FOOD
				** Object Total - 614 **	0800 614	53,424.70			
06/13/2019		00051034	14475	CENTRAL RESTAURANT PRODUCTS	0800 730	-78.78	75017	001	EQUIPMENT
				** Object Total - 730 **	0800 730	-78.78			
06/13/2019		00051056	892181	C & T DESIGN INDIANAPOLIS	0800 735	159.98	75039	001	EQUIPMENT - CAPITALIZED
				** Object Total - 735 **	0800 735	159.98			
05/10/2019	yes	00050917	888888	PAYROLL	1650 110	2,852.98	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	1650 110	2,852.98	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	1650 110	2,852.98	0	001	PAYROLL
				** Object Total - 110 **	1650 110	8,558.94			
05/10/2019	yes	00050917	888888	PAYROLL	1650 120	14,714.94	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	1650 120	14,916.28	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	1650 120	8,871.43	0	001	PAYROLL
				** Object Total - 120 **	1650 120	38,502.65			
06/07/2019	yes	00051015	888888	PAYROLL	1650 131	300.00	0	001	PAYROLL
				** Object Total - 131 **	1650 131	300.00			
05/10/2019	yes	00050917	888888	PAYROLL	1650 135	112.50	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	1650 135	187.50	0	001	PAYROLL
				** Object Total - 135 **	1650 135	300.00			
05/10/2019	yes	00050917	888888	PAYROLL	1650 136	225.00	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	1650 136	300.00	0	001	PAYROLL
				** Object Total - 136 **	1650 136	525.00			
05/10/2019	yes	00050924	7650	EFTPS	1650 211	1,082.50	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	1650 211	1,097.91	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	1650 211	665.59	1	001	NC FICA 06/07/2019
				** Object Total - 211 **	1650 211	2,846.00			
05/10/2019	yes	00050924	7650	EFTPS	1650 212	225.52	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	1650 212	236.99	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	1650 212	200.54	1	001	NC FICA 06/07/2019
				** Object Total - 212 **	1650 212	663.05			

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
05/10/2019	yes	00050926	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,916.72	1	001	PERF 05/10/2019
05/24/2019	yes	00050963	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,930.68	1	001	PERF 05/24/2019
06/07/2019		00051018	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,213.30	1	001	PERF 06/07/2019
				** Object Total - 214 **	1650 214	5,060.70			
05/10/2019	yes	00050925	35700	INDIANA STATE TEACHERS'	1650 216	299.57	1	001	POST TRF 05/10/2019
05/24/2019	yes	00050962	35700	INDIANA STATE TEACHERS'	1650 216	299.57	1	001	PRE TRF 05/24/2019
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	1650 216	299.57	1	001	EMP TRF 06/07/2019
				** Object Total - 216 **	1650 216	898.71			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	19.06	75007	001	LIFE INS 05/10/2019
				** Object Total - 221 **	1650 221	19.06			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	2,389.79	75007	001	LIFE INS 05/10/2019
				** Object Total - 222 **	1650 222	2,389.79			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	63.68	75007	001	LIFE INS 05/10/2019
				** Object Total - 224 **	1650 224	63.68			
05/31/2019	yes	00051012	45125	MET LIFE RESOURCES	1650 241	186.62	75008	001	401A 05/10/2019
				** Object Total - 241 **	1650 241	186.62			
05/10/2019	yes	00050908	892160	KAYLA M CLARK	1650 313	135.38	74931	001	SERVICES
05/10/2019	yes	00050909	892323	KIERRA WILES	1650 313	71.25	74932	001	SERVICES
05/10/2019	yes	00050914	892097	RACHEL G DUNLEVY	1650 313	42.75	74937	001	SERVICES
05/24/2019		00050974	892160	KAYLA M CLARK	1650 313	173.38	74979	001	PUPIL SERVICES
05/24/2019		00050975	892323	KIERRA WILES	1650 313	71.25	74980	001	PUPIL SERVICES
05/24/2019		00050976	892097	RACHEL G DUNLEVY	1650 313	33.75	74981	001	PUPIL SERVICES
05/31/2019	yes	00050986	892160	KAYLA M CLARK	1650 313	68.88	74991	001	PUPIL SERVICES
05/31/2019	yes	00050987	892323	KIERRA WILES	1650 313	28.50	74992	001	PUPIL SERVICE
05/31/2019	yes	00050990	892097	RACHEL G DUNLEVY	1650 313	26.13	74995	001	PUPIL SERVICES
				** Object Total - 313 **	1650 313	651.27			
06/13/2019		00051193	891529	STAPLES BUSINESS ADVANTAGE	1650 611	35.32	75180	001	SUPPLIES
				** Object Total - 611 **	1650 611	35.32			
05/17/2019	yes	00050958	892441	SARA WRIGHTSMAN	1650 876	100.00	74974	001	LQA PARENT REFUND
				** Object Total - 876 **	1650 876	100.00			
05/10/2019	yes	00050897	892053		2050 877	10.00	74920	001	LIFE SKILLS
05/10/2019	yes	00050898	891798		2050 877	10.00	74921	001	LIFE SKILLS
05/10/2019	yes	00050899	892107		2050 877	10.00	74922	001	LIFE SKILLS
05/10/2019	yes	00050901	891799		2050 877	9.50	74924	001	LIFE SKILLS
05/10/2019	yes	00050902	892055		2050 877	10.00	74925	001	LIFE SKILLS
05/10/2019	yes	00050903	892335		2050 877	9.00	74926	001	LIFE SKILLS
05/10/2019	yes	00050906	891141		2050 877	9.50	74929	001	LIFE SKILLS
05/10/2019	yes	00050907	892337		2050 877	9.00	74930	001	LIFE SKILLS
05/10/2019	yes	00050910	891800		2050 877	10.00	74933	001	LIFE SKILLS
05/10/2019	yes	00050911	891875		2050 877	9.00	74934	001	LIFE SKILLS

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Account Types: **ALL**

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05/10/2019	yes	00050912	890854		2050 877	6.50	74935	001	LIFE SKILLS
05/10/2019	yes	00050913	892334		2050 877	9.50	74936	001	LIFE SKILLS
05/17/2019	yes	00050929	892053		2050 877	5.00	74941	001	LIFESKILLS
05/17/2019	yes	00050930	891798		2050 877	4.50	74942	001	LIFESKILLS
05/17/2019	yes	00050932	892107		2050 877	5.00	74946	001	LIFESKILLS
05/17/2019	yes	00050937	891799		2050 877	5.00	74953	001	LIFESKILLS
05/17/2019	yes	00050939	892055		2050 877	3.50	74955	001	LIFESKILLS
05/17/2019	yes	00050940	892335		2050 877	5.00	74956	001	LIFESKILLS
05/17/2019	yes	00050943	891141		2050 877	5.00	74959	001	LIFESKILLS
05/17/2019	yes	00050944	892337		2050 877	3.50	74960	001	LIFESKILLS
05/17/2019	yes	00050946	891800		2050 877	5.00	74962	001	LIFESKILLS
05/17/2019	yes	00050947	891875		2050 877	4.50	74963	001	LIFESKILLS
05/17/2019	yes	00050952	890854		2050 877	3.50	74968	001	LIFESKILLS
05/17/2019	yes	00050954	892334		2050 877	4.50	74970	001	LIFESKILLS
				** Object Total - 877 **	2050 877	166.00			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	2061 611	176.63	74945	001	SUMMER SCHOOL SUPPLIES
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	2061 611	137.14	74949	001	SUPPLIES
06/13/2019		00051140	46688	OTC BRANDS INC	2061 611	161.59	75124	001	SUPPLIES
06/13/2019		00051145	890631	NATIONAL SCIENCE TEACHERS	2061 611	383.96	75129	001	SUPPLIES
				** Object Total - 611 **	2061 611	859.32			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	2065 611	92.38	74945	001	SUMMER SCHOOL SUPPLIES
				** Object Total - 611 **	2065 611	92.38			
06/13/2019		00051041	4260	APPLE COMPUTER INC.	2065 741	10,964.55	75024	001	IPADS/HARDWARE
				** Object Total - 741 **	2065 741	10,964.55			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	2950 611	1,046.00	74949	001	SUPPLIES
				** Object Total - 611 **	2950 611	1,046.00			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	2950 730	477.13	74949	001	SUPPLIES
				** Object Total - 730 **	2950 730	477.13			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	2970 611	157.80	74949	001	SUPPLIES
				** Object Total - 611 **	2970 611	157.80			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	2970 730	174.99	74949	001	SUPPLIES
				** Object Total - 730 **	2970 730	174.99			
06/13/2019		00051113	892383	JACK'S DONUTS	2990 580	70.00	75097	001	TRAVEL
				** Object Total - 580 **	2990 580	70.00			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	2990 611	101.60	74945	001	SUMMER SCHOOL SUPPLIES
06/13/2019		00051040	892442	APPLE AWARDS INC	2990 611	70.35	75023	001	SUPPLIES
06/13/2019		00051158	52940	PLAINFIELD FLORIST	2990 611	63.90	75143	001	SUPPLIES
				** Object Total - 611 **	2990 611	235.85			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	2990 614	181.87	74949	001	SUPPLIES
06/13/2019		00051159	52825	PLAINFIELD SCHOOL CAFE.	2990 614	388.91	75144	001	SUPPLIES

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				** Object Total - 614 **	2990 614	570.78			
05/17/2019	yes	00050933	890253	CARDMEMBER SERVICE	2990 689	50.00	74949	001	SUPPLIES
				** Object Total - 689 **	2990 689	50.00			
06/13/2019		00051213	892025	UNIVERSITY OF INDIANAPOLIS	2990 875	500.00	75200	001	SCHOLARSHIP FOR VEVAEH PARKS
				** Object Total - 875 **	2990 875	500.00			
06/07/2019	yes	00051015	888888	PAYROLL	3040 131	2,250.00	0	001	PAYROLL
				** Object Total - 131 **	3040 131	2,250.00			
06/07/2019		00051016	7650	EFTPS	3040 211	20.89	1	001	NC FICA 06/07/2019
				** Object Total - 211 **	3040 211	20.89			
06/07/2019		00051016	7650	EFTPS	3040 212	133.82	1	001	NC FICA 06/07/2019
				** Object Total - 212 **	3040 212	133.82			
06/07/2019		00051018	54200	PUBLIC EMPLOYEES RETIRE	3040 214	42.60	1	001	PERF 06/07/2019
				** Object Total - 214 **	3040 214	42.60			
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	3040 215	6.75	1	001	EMP TRF 06/07/2019
				** Object Total - 215 **	3040 215	6.75			
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	3040 216	173.26	1	001	EMP TRF 06/07/2019
				** Object Total - 216 **	3040 216	173.26			
05/10/2019	yes	00050917	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
				** Object Total - 110 **	3710 110	1,059.93			
05/10/2019	yes	00050924	7650	EFTPS	3710 212	25.79	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	3710 212	25.79	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	3710 212	25.79	1	001	NC FICA 06/07/2019
				** Object Total - 212 **	3710 212	77.37			
05/10/2019	yes	00050925	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001	POST TRF 05/10/2019
05/24/2019	yes	00050962	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001	PRE TRF 05/24/2019
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	3710 216	37.15	1	001	EMP TRF 06/07/2019
				** Object Total - 216 **	3710 216	111.45			
06/13/2019		00051136	891930	MELSERNET	3790 740	27,452.56	75120	001	INFRASTRUCTURE
				** Object Total - 740 **	3790 740	27,452.56			
05/10/2019	yes	00050917	888888	PAYROLL	4190 120	10,156.82	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	4190 120	9,481.42	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	4190 120	3,932.81	0	001	PAYROLL
				** Object Total - 120 **	4190 120	23,571.05			
05/10/2019	yes	00050924	7650	EFTPS	4190 211	750.11	1	001	NC FICA 05/10/2019

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Account Types: **ALL**

User: *ALL*

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05/24/2019	yes	00050961	7650	EFTPS	4190 211	697.86	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	4190 211	288.64	1	001	NC FICA 06/07/2019
				** Object Total - 211 **	4190 211	1,736.61			
05/10/2019	yes	00050926	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,408.17	1	001	PERF 05/10/2019
05/24/2019	yes	00050963	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,299.40	1	001	PERF 05/24/2019
06/07/2019		00051018	54200	PUBLIC EMPLOYEES RETIRE	4190 214	524.36	1	001	PERF 06/07/2019
				** Object Total - 214 **	4190 214	3,231.93			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	3.18	75007	001	LIFE INS 05/10/2019
				** Object Total - 221 **	4190 221	3.18			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	1,116.20	75007	001	LIFE INS 05/10/2019
				** Object Total - 222 **	4190 222	1,116.20			
05/31/2019	yes	00051011	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	10.88	75007	001	LIFE INS 05/10/2019
				** Object Total - 224 **	4190 224	10.88			
05/10/2019	yes	00050917	888888	PAYROLL	5220 110	649.57	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	5220 110	649.57	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	5220 110	649.57	0	001	PAYROLL
				** Object Total - 110 **	5220 110	1,948.71			
05/10/2019	yes	00050924	7650	EFTPS	5220 212	34.94	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	5220 212	34.94	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	5220 212	34.94	1	001	NC FICA 06/07/2019
				** Object Total - 212 **	5220 212	104.82			
05/10/2019	yes	00050925	35700	INDIANA STATE TEACHERS'	5220 216	68.22	1	001	POST TRF 05/10/2019
05/24/2019	yes	00050962	35700	INDIANA STATE TEACHERS'	5220 216	68.22	1	001	PRE TRF 05/24/2019
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	5220 216	68.22	1	001	EMP TRF 06/07/2019
				** Object Total - 216 **	5220 216	204.66			
06/13/2019		00051199	64400	SUPER DUPER	5220 611	971.84	75186	001	SUPPLIES
				** Object Total - 611 **	5220 611	971.84			
05/10/2019	yes	00050917	888888	PAYROLL	5230 110	27,363.21	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	5230 110	27,765.71	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	5230 110	39,179.90	0	001	PAYROLL
				** Object Total - 110 **	5230 110	94,308.82			
05/10/2019	yes	00050917	888888	PAYROLL	5230 120	3,620.31	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	5230 120	6,171.13	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	5230 120	2,338.18	0	001	PAYROLL
				** Object Total - 120 **	5230 120	12,129.62			
05/10/2019	yes	00050917	888888	PAYROLL	5230 135	750.00	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	5230 135	750.00	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	5230 135	225.00	0	001	PAYROLL
				** Object Total - 135 **	5230 135	1,725.00			

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Account Types: **ALL**

User: *ALL*

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05/10/2019	yes	00050924	7650	EFTPS	5230 211	273.75	1	001 NC FICA	05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	5230 211	468.88	1	001 NC FICA	05/24/2019
06/07/2019		00051016	7650	EFTPS	5230 211	178.88	1	001 NC FICA	06/07/2019
				** Object Total - 211 **	5230 211	921.51			
05/10/2019	yes	00050924	7650	EFTPS	5230 212	1,943.16	1	001 NC FICA	05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	5230 212	1,973.56	1	001 NC FICA	05/24/2019
06/07/2019		00051016	7650	EFTPS	5230 212	2,806.91	1	001 NC FICA	06/07/2019
				** Object Total - 212 **	5230 212	6,723.63			
05/10/2019	yes	00050926	54200	PUBLIC EMPLOYEES RETIRE	5230 214	454.31	1	001 PERF	05/10/2019
05/24/2019	yes	00050963	54200	PUBLIC EMPLOYEES RETIRE	5230 214	475.75	1	001 PERF	05/24/2019
06/07/2019		00051018	54200	PUBLIC EMPLOYEES RETIRE	5230 214	144.17	1	001 PERF	06/07/2019
				** Object Total - 214 **	5230 214	1,074.23			
05/10/2019	yes	00050925	35700	INDIANA STATE TEACHERS'	5230 216	2,873.19	1	001 POST TRF	05/10/2019
05/10/2019	yes	00050928	35700	INDIANA STATE TEACHERS'	5230 216	-2.96	1	001 TRF	05/10/2019
05/24/2019	yes	00050962	35700	INDIANA STATE TEACHERS'	5230 216	2,915.47	1	001 PRE TRF	05/24/2019
05/24/2019	yes	00050965	35700	INDIANA STATE TEACHERS'	5230 216	-2.96	1	001 TRF	05/24/2019
06/07/2019	yes	00051017	35700	INDIANA STATE TEACHERS'	5230 216	4,113.95	1	001 EMP TRF	06/07/2019
06/07/2019	yes	00051020	35700	INDIANA STATE TEACHERS'	5230 216	-2.96	1	001 TRF	06/07/2019
				** Object Total - 216 **	5230 216	9,893.73			
05/10/2019	yes	00050917	888888	PAYROLL	5850 110	1,237.11	0	001 PAYROLL	
05/24/2019	yes	00050960	888888	PAYROLL	5850 110	1,237.11	0	001 PAYROLL	
06/07/2019	yes	00051015	888888	PAYROLL	5850 110	1,237.11	0	001 PAYROLL	
				** Object Total - 110 **	5850 110	3,711.33			
05/10/2019	yes	00050924	7650	EFTPS	5850 212	94.64	1	001 NC FICA	05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	5850 212	94.64	1	001 NC FICA	05/24/2019
06/07/2019		00051016	7650	EFTPS	5850 212	94.63	1	001 NC FICA	06/07/2019
				** Object Total - 212 **	5850 212	283.91			
05/10/2019	yes	00050925	35700	INDIANA STATE TEACHERS'	5850 216	129.92	1	001 POST TRF	05/10/2019
05/24/2019	yes	00050962	35700	INDIANA STATE TEACHERS'	5850 216	129.92	1	001 PRE TRF	05/24/2019
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	5850 216	129.92	1	001 EMP TRF	06/07/2019
				** Object Total - 216 **	5850 216	389.76			
05/17/2019	yes	00050948	892446	MICHELLE BERGMAN	5850 569	62.00	74964	001 TUITION	
				** Object Total - 569 **	5850 569	62.00			
05/17/2019	yes	00050934	892289	CATHERINE ELLIS	5850 580	486.73	74950	001 MILEAGE/FOOD	
				** Object Total - 580 **	5850 580	486.73			
05/10/2019	yes	00050917	888888	PAYROLL	6460 120	1,771.93	0	001 PAYROLL	
05/24/2019	yes	00050960	888888	PAYROLL	6460 120	1,627.49	0	001 PAYROLL	
06/07/2019	yes	00051015	888888	PAYROLL	6460 120	747.10	0	001 PAYROLL	
				** Object Total - 120 **	6460 120	4,146.52			

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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
06/07/2019	yes	00051015	888888	PAYROLL	6460 131	150.00	0	001	PAYROLL
				** Object Total - 131 **	6460 131	150.00			
05/10/2019	yes	00050917	888888	PAYROLL	6460 135	1,574.52	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	6460 135	1,669.23	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	6460 135	242.02	0	001	PAYROLL
				** Object Total - 135 **	6460 135	3,485.77			
05/10/2019	yes	00050924	7650	EFTPS	6460 211	190.01	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	6460 211	186.23	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	6460 211	75.68	1	001	NC FICA 06/07/2019
				** Object Total - 211 **	6460 211	451.92			
05/10/2019	yes	00050924	7650	EFTPS	6460 212	65.99	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	6460 212	65.97	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	6460 212	11.05	1	001	NC FICA 06/07/2019
				** Object Total - 212 **	6460 212	143.01			
05/10/2019	yes	00050926	54200	PUBLIC EMPLOYEES RETIRE	6460 214	352.73	1	001	PERF 05/10/2019
05/24/2019	yes	00050963	54200	PUBLIC EMPLOYEES RETIRE	6460 214	345.67	1	001	PERF 05/24/2019
06/07/2019		00051018	54200	PUBLIC EMPLOYEES RETIRE	6460 214	140.43	1	001	PERF 06/07/2019
				** Object Total - 214 **	6460 214	838.83			
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	6460 216	15.75	1	001	EMP TRF 06/07/2019
				** Object Total - 216 **	6460 216	15.75			
06/13/2019		00051091	890406	GO SOLUTIONS GROUP INC	6460 319	273.80	75075	001	SERVICES
				** Object Total - 319 **	6460 319	273.80			
05/17/2019	yes	00050931	2926	SYNCHRONY BANK/AMAZON	6460 611	685.90	74945	001	SUMMER SCHOOL SUPPLIES
06/13/2019		00051034	14475	CENTRAL RESTAURANT PRODUCTS	6460 611	58.35	75017	001	EQUIPMENT
06/13/2019		00051043	892439	ATTAINMENT COMPANY INC	6460 611	135.45	75026	001	SUPPLIES
06/13/2019		00051193	891529	STAPLES BUSINESS ADVANTAGE	6460 611	36.70	75180	001	SUPPLIES
				** Object Total - 611 **	6460 611	916.40			
06/13/2019		00051059	890364	CENTER FOR ED & EMPLOYMENT L	6460 650	164.00	75042	001	PERIODICALS
				** Object Total - 650 **	6460 650	164.00			
06/13/2019		00051126	891010	LENOVO	6460 741	990.00	75110	001	COMPUTER
				** Object Total - 741 **	6460 741	990.00			
06/13/2019		00051219	891376	CAMBIUM LEARNING INC	6460 742	2,360.00	75206	001	CONTENT
				** Object Total - 742 **	6460 742	2,360.00			
05/10/2019	yes	00050917	888888	PAYROLL	6840 110	1,902.18	0	001	PAYROLL
05/24/2019	yes	00050960	888888	PAYROLL	6840 110	1,902.18	0	001	PAYROLL
06/07/2019	yes	00051015	888888	PAYROLL	6840 110	1,902.18	0	001	PAYROLL
				** Object Total - 110 **	6840 110	5,706.54			

06/06/2019

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 04/30/2019 - 06/13/2019

Vouchers: **ALL**

Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
06/07/2019	yes	00051015	888888	PAYROLL	6840 131	5,400.00	0	001	PAYROLL
				** Object Total - 131 **	6840 131	5,400.00			
05/24/2019	yes	00050960	888888	PAYROLL	6840 135	75.00	0	001	PAYROLL
				** Object Total - 135 **	6840 135	75.00			
05/10/2019	yes	00050924	7650	EFTPS	6840 212	133.13	1	001	NC FICA 05/10/2019
05/24/2019	yes	00050961	7650	EFTPS	6840 212	138.87	1	001	NC FICA 05/24/2019
06/07/2019		00051016	7650	EFTPS	6840 212	516.33	1	001	NC FICA 06/07/2019
				** Object Total - 212 **	6840 212	788.33			
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	6840 215	22.50	1	001	EMP TRF 06/07/2019
				** Object Total - 215 **	6840 215	22.50			
05/10/2019	yes	00050925	35700	INDIANA STATE TEACHERS'	6840 216	199.71	1	001	POST TRF 05/10/2019
05/24/2019	yes	00050962	35700	INDIANA STATE TEACHERS'	6840 216	199.71	1	001	PRE TRF 05/24/2019
06/07/2019		00051017	35700	INDIANA STATE TEACHERS'	6840 216	640.71	1	001	EMP TRF 06/07/2019
				** Object Total - 216 **	6840 216	1,040.13			
06/13/2019		00051039	891446	ANN HYND	8400 876	44.35	75022	001	REFUND
06/13/2019		00051128	892450	LORI MCATEE	8400 876	21.70	75112	001	REFUND
06/13/2019		00051133	892452	MARIA ZIGUENZA MAURIS	8400 876	132.20	75117	001	REFUND
06/13/2019		00051198	892451	STEVE HOYT	8400 876	52.70	75185	001	REFUND
				** Object Total - 876 **	8400 876	250.95			
05/31/2019	yes	00051014	52800	PLAINFIELD COMM. SCHOOL	8400 899	116,165.40	1	001	TRANSFER FROM PREPAID
				** Object Total - 899 **	8400 899	116,165.40			
05/10/2019	yes	00050918	7650	EFTPS	0001 000	95,009.57	1	001	FEDERAL WITHHOLDING
05/24/2019	yes	00050966	7650	EFTPS	0001 000	95,600.28	1	001	FEDERAL WITHHOLDINGS
06/07/2019	yes	00051021	7650	EFTPS	0001 000	97,122.31	1	001	FEDERAL WITHHOLDINGS
				** Object Total - 000 **	0001 000	287,732.16			
05/10/2019	yes	00050919	7650	EFTPS	0002 000	59,461.46	1	001	FICA/MEDICARE
05/24/2019	yes	00050967	7650	EFTPS	0002 000	59,581.82	1	001	FICA/MEDICARE
06/07/2019	yes	00051022	7650	EFTPS	0002 000	64,288.83	1	001	FICA/MEDICARE
				** Object Total - 000 **	0002 000	183,332.11			
05/10/2019	yes	00050919	7650	EFTPS	0003 000	27,621.29	1	001	FICA/MEDICARE
05/24/2019	yes	00050967	7650	EFTPS	0003 000	26,021.95	1	001	FICA/MEDICARE
06/07/2019	yes	00051022	7650	EFTPS	0003 000	19,110.79	1	001	FICA/MEDICARE
				** Object Total - 000 **	0003 000	72,754.03			
05/31/2019	yes	00050998	34550	IN DEPARTMENT OF REVENUE	0004 000	68,618.31	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0004 000	68,618.31			
05/31/2019	yes	00050998	34550	IN DEPARTMENT OF REVENUE	0005 000	33,557.78	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0005 000	33,557.78			

06/06/2019

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Account Types: **ALL**

User: *ALL*

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

Date Range: 04/30/2019 - 06/13/2019

Vouchers: **ALL**

Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
05/31/2019	yes	00051010	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0008 000 0008 000	131,664.19 131,664.19	75006	001	MONTHLY PREMIUMS
05/31/2019	yes	00050996	67770	VALIC ** Object Total - 000 **	0009 000 0009 000	3,916.66 3,916.66	1	001	457 PAYMENTS
05/31/2019	yes	00051004	890069	GREAT AMERICAN PLAN ADMIN ** Object Total - 000 **	0010 000 0010 000	60.00 60.00	75000	001	TSA PAYMENTS
05/31/2019	yes	00051002	3400	AMERICAN FIDELITY ** Object Total - 000 **	0013 000 0013 000	11,133.18 11,133.18	1	001	TSA PAYMENTS
05/31/2019	yes	00051005	24259	AXA EQUITABLE LIFE ** Object Total - 000 **	0016 000 0016 000	9,621.14 9,621.14	75001	001	TSA PAYMENTS
05/31/2019	yes	00051009	65400	TEXAS LIFE INSURANCE CO. ** Object Total - 000 **	0018 000 0018 000	2,183.18 2,183.18	75005	001	MONTHLY PREMIUMS
05/10/2019	yes	00050920	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
05/10/2019	yes	00050921	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
05/10/2019	yes	00050922	63400	IN STATE CENTRAL COLL UN	0020 000	440.00	1		
05/10/2019	yes	00050923	891499	PIONEER CREDIT RECOVERY INC	0020 000	225.12	74940		
05/24/2019	yes	00050968	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
05/24/2019	yes	00050969	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
05/24/2019	yes	00050970	63400	IN STATE CENTRAL COLL UN	0020 000	440.00	1		
05/24/2019	yes	00050971	891499	PIONEER CREDIT RECOVERY INC	0020 000	225.12	74976		
06/07/2019	yes	00051023	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
06/07/2019	yes	00051024	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
06/07/2019	yes	00051025	63400	IN STATE CENTRAL COLL UN	0020 000	440.00	1		
06/07/2019	yes	00051026	891499	PIONEER CREDIT RECOVERY INC ** Object Total - 000 **	0020 000 0020 000	217.98 3,656.22	75009		
05/31/2019	yes	00051001	890722	MG TRUST COMPANY ** Object Total - 000 **	0021 000 0021 000	5,384.86 5,384.86	1	001	TSA PAYMENTS
05/31/2019	yes	00051010	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0022 000 0022 000	77.44 77.44	75006	001	MONTHLY PREMIUMS
05/31/2019	yes	00050999	3400	AMERICAN FIDELITY ** Object Total - 000 **	0023 000 0023 000	5,043.38 5,043.38	1	001	MONTHLY PREMIUMS
05/31/2019	yes	00050999	3400	AMERICAN FIDELITY ** Object Total - 000 **	0024 000 0024 000	5,349.48 5,349.48	1	001	MONTHLY PREMIUMS
05/31/2019	yes	00051006	45125	MET LIFE RESOURCES ** Object Total - 000 **	0025 000 0025 000	48,513.37 48,513.37	75002	001	TSA PAYMENTS
05/31/2019	yes	00051008	66980	UNITED WAY OF CENTRAL INDIAN ** Object Total - 000 **	0026 000 0026 000	1,965.68 1,965.68	75004	001	EMPLOYEE DEDUCTIONS

Date	Brd	Voucher #	Vendor #	Vendor	End Obj	Voucher Total	Check #	Bank #	Memorandum
05/31/2019	yes	00050995	25200	FORESTERS FINANCIAL ** Object Total - 000 **	0027 000 0027 000	19,545.38 19,545.38	1	001	TSA PAYMENTS
05/31/2019	yes	00051010	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0028 000 0028 000	11,695.36 11,695.36	75006	001	MONTHLY PREMIUMS
05/31/2019	yes	00050999	3400	AMERICAN FIDELITY ** Object Total - 000 **	0030 000 0030 000	9,493.60 9,493.60	1	001	MONTHLY PREMIUMS
05/31/2019	yes	00051000	3400	AMERICAN FIDELITY ** Object Total - 000 **	0031 000 0031 000	6,076.34 6,076.34	1	001	EMPLOYEE DEDUCTIONS
05/31/2019	yes	00051003	3400	AMERICAN FIDELITY ** Object Total - 000 **	0032 000 0032 000	31,668.36 31,668.36	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
05/31/2019	yes	00050997	67770	VALIC ** Object Total - 000 **	0034 000 0034 000	12,730.82 12,730.82	1	001	TSA PAYMENTS
05/10/2019	yes	00050927	54200	PUBLIC EMPLOYEES RETIRE	0036 000	159.48	1	001	PERF 05/10/2019
05/24/2019	yes	00050964	54200	PUBLIC EMPLOYEES RETIRE	0036 000	163.99	1	001	PERF 05/24/2018
06/07/2019	yes	00051019	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 000 **	0036 000 0036 000	141.40 464.87	1	001	PERF 06/07/2019
05/31/2019	yes	00050999	3400	AMERICAN FIDELITY ** Object Total - 000 **	0038 000 0038 000	6,840.28 6,840.28	1	001	MONTHLY PREMIUMS
05/31/2019	yes	00051010	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0039 000 0039 000	1,519.16 1,519.16	75006	001	MONTHLY PREMIUMS
05/31/2019	yes	00050999	3400	AMERICAN FIDELITY ** Object Total - 000 **	0041 000 0041 000	604.38 604.38	1	001	MONTHLY PREMIUMS
05/31/2019	yes	00050999	3400	AMERICAN FIDELITY ** Object Total - 000 **	0042 000 0042 000	1,255.44 1,255.44	1	001	MONTHLY PREMIUMS
05/31/2019	yes	00051007	890273	LEGACY FOUNDATION/PCSC ** Object Total - 000 **	0043 000 0043 000	154.00 154.00	75003	001	EMPLOYEE DEDUCTIONS
05/31/2019	yes	00051010	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0044 000 0044 000	5,216.08 5,216.08	75006	001	MONTHLY PREMIUMS
05/07/2019	yes	00050896	34091	RICOH USA INC ** Object Total - 000 **	0050 000 0050 000	2,336.88 2,336.88	1	001	RENTAL - CK#74035
* Total Amount of Vouchers *						7,277,425.34			
* Total Number of Vouchers *						633			

06/06/2019

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 04/30/2019 - 06/13/2019

Vouchers: **ALL**

Between Board: Included

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TOTALS BY OBJECT

000	984,164.12
110	2,532,000.52
115	2,359.80
120	985,640.52
125	1,243.44
131	8,100.00
135	50,261.00
136	37,275.53
140	431.80
211	72,753.98
212	183,332.16
214	134,142.57
215	14,697.32
216	215,103.99
221	2,714.15
222	237,673.58
224	8,634.47
241	61,310.31
311	424.38
312	3,165.00
313	39,428.26
318	4,722.50
319	133,606.53
350	3,750.00
411	12,069.98
412	3,016.87
431	88,809.48
432	8,386.80
442	11,898.62
444	1,936.58
450	1,032.00
520	54,108.14
530	25,183.34
540	244.57
569	62.00
580	2,324.57
611	85,004.31
613	22,013.91
614	53,995.48
622	13,544.57
625	84,428.73
640	5,725.95
650	164.00
655	1,353.09
660	65,913.22
689	50.00
715	582,074.98
730	49,618.80

06/06/2019

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 04/30/2019 - 06/13/2019

Vouchers: **ALL**

Between Board: Included

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733	16,866.82
735	45,684.52
740	145,315.20
741	13,153.09
742	41,146.95
810	208.50
871	551.49
873	7,420.50
875	500.00
876	350.95
877	166.00
899	116,165.40
* OBJECT TOTALS *	7,277,425.34

06/06/2019

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 04/30/2019 - 06/13/2019

Vouchers: **ALL**

Between Board: Included

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TOTALS BY FUND

0101	EDUCATION FUND	3,788,755.77
0300	OPERATIONS FUND	1,214,125.48
0410	TRANSPORTATION OPERATING FUND	-1.46
0610	LOCAL RAINY DAY FUND	9,876.56
0770	CONSTRUCTION SUMMER 2012	661,295.90
0800	SCHOOL LUNCH PROGRAM	203,419.75
1650	LITTLE QUAKERS ACADEMY	61,100.79
2050	MOMH/DEFLECTO DONATION	166.00
2061	AUTISM-WRITING, SENSORY	859.32
2065	IMAGINATION LAB DONATION	11,056.93
2950	CENTRAL PTO DONATION	1,523.13
2970	PCSC TRAPPERS FUND	332.79
2990	HENDRICKS REGIONAL GRANT	1,426.63
3040	HIGH ABILITY 09-10	2,627.32
3710	NON-ENGLISH SPEAKING PROGRAM	1,248.75
3790	SCHOOL TECHNOLOGY	27,452.56
4190	TITLE I 2009-2010	29,669.85
5220	09-10 WCJS, PRESCHOOL	3,230.03
5230	09-10 WCJS, PART B PASSTHROUGH	126,776.54
5850	TITLE IV STUDENT SUPP & ACADEMIC	4,933.73
6460	MEDICAID REIMBURSEMENT - FEDERAL	13,936.00
6840	TITLE II 05-06, PART A	13,032.50
8400	FOOD SERVICES - PREPAID ACCOUNT	116,416.35
	* FUND TOTALS *	6,293,261.22

TOTALS BY CLEARING

0001	CLEARING FED TAX	287,732.16
0002	SOC SEC TEACHING	183,332.11
0003	SOC SEC NON-TEACHING	72,754.03
0004	STATE TAX	68,618.31
0005	CAGIT CO TAX	33,557.78
0008	HEALTH INSURANCE	131,664.19
0009	VALIC 457	3,916.66
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	11,133.18
0016	EQUITABLE LIFE INS CO.	9,621.14
0018	TEXAS LIFE INSURANCE	2,183.18
0020	GARNISH OF WAGES	3,656.22
0021	ASPIRE	5,384.86
0022	LIFE/L.T.D. DEDUCTIONS	77.44
0023	LIFE INSURANCE	5,043.38
0024	INCOME PROTECTION PLAN	5,349.48
0025	MET LIFE ANNUITY	48,513.37
0026	UNITED WAY	1,965.68
0027	FIRST INVESTORS CORPORATION	19,545.38

06/06/2019

2:12:55

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

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

Date Range: 04/30/2019 - 06/13/2019

Vouchers: **ALL**

Between Board: Included

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0028	DENTAL INSURANCE	11,695.36
0030	CANCER POLICY	9,493.60
0031	FLEX BENEFIT	6,076.34
0032	HSA	31,668.36
0034	VALIC-403(B)	12,730.82
0036	VOLUNTARY PERF	464.87
0038	ACCIDENT INSURANCE	6,840.28
0039	SUPPLEMENTAL INSURANCE	1,519.16
0041	HOSPITAL INSURANCE	604.38
0042	CRITICAL INSURANCE	1,255.44
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	5,216.08
0050	MISCELLANEOUS	2,336.88
	* CLEARING TOTALS *	984,164.12
	* GRAND TOTAL *	7,277,425.34

06/06/2019

2:12:55

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 04/30/2019 - 06/13/2019

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 26 pages,
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 7,277,425.34
dated this 13th day of June 2019

BOARD OF EDUCATION

Scott Flood President

Katie Chamness 1st Vice President

Michael Allen 2nd Vice President

Jessica Elston Secretary

Brad DuBois Parliamentarian

06/06/2019

2:12:55

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 04/30/2019 - 06/13/2019

Vouchers: **ALL**

Between Board: Included

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

FISCAL OFFICER

Stacey D. Smith

Van Buren Elementary School

Little Quakers Academy • Brentwood Elementary • Central Elementary • Clarks Creek Elementary • Van Buren Elementary • Plainfield Community Middle School • Plainfield High School

225 Shaw Street • Plainfield, IN 46168 • P 317-839-2575 • F 317-838-3993 • www.plainfield.k12.in.us/vb • [Twitter@VBQuakers](https://twitter.com/VBQuakers)

June 5, 2019

To The Board of School Trustees:

Van Buren Elementary is requesting permission to use \$15,621.00 of ECA funds for the purpose of purchasing Chromebook computers (equipment) for use by Van Buren students. Funds will be used from the Student Activity (\$13,621.00) and Interest (\$2,000) funds. Thank you for your consideration.

Respectfully,



Ray Helmuth, Principal

 6/5/19

Van Buren Elementary School

Little Quakers Academy • Brentwood Elementary • Central Elementary • Clarks Creek Elementary • Van Buren Elementary • Plainfield Community Middle School • Plainfield High School

225 Shaw Street • Plainfield, IN 46168 • P 317-839-2575 • F 317-838-3993 • www.painfield.k12.in.us/vb • Twitter@VBQuakers

To The Board of School Trustees:

Van Buren Elementary is requesting permission to close the Student Council fund in the Van Buren ECA. This group is no longer in existence and as the last known sponsor, I give my permission for the remaining balance of \$1925.27 to be transferred to the Student Activities fund.

Thank you for your consideration.

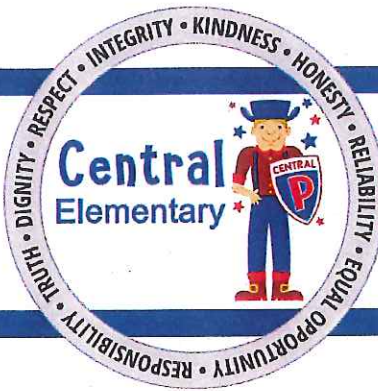
Respectfully,



Mr. Ray Helmuth

 6/4/19

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



Facebook & Twitter:
@cnquakers
P 317.839.7707
F 317.838.3646

June 6, 2019

Dear PCSC School Board,

Central Elementary is requesting permission to use \$4,600.00 of ECA funds for the purpose of purchasing Chromebook computers (equipment) for use by Central students. Funds will be used from the Student Activity (\$4,600). Thank you for your consideration.

Respectfully,

Julie Thacker

Principal

Julie
6/6/19

2019-2020 Plainfield Schools Calendar

X = No Classes	179 Student Days / 185 Teacher Days														√ = Staff Development
August 1 & 2 Teacher In-Service	AUGUST 2019							SEPTEMBER 2019							
	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
August 5 1 st Student Day	X				√	√	X		X	3	4	5	6	X	
	X	5	6	7	8	9	X	X	9	10	11	12	13	X	
	X	12	13	14	15	16	X	X	16	17	18	19	20	X	
	X	19	20	21	22	23	X	X	23	24	25	26	27	X	
	X	26	27	28	29	30		X	30					X	
October 4 End of 1 st Quarter	OCTOBER 2019							NOVEMBER 2019							
	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
October 14-18 Fall Break NO SCHOOL	X		1	2	3	4	X	X					1	X	
	X	7	8	9	10	11	X	X	4	5	6	7	8	X	
	X	X	X	X	X	X	X	X	11	12	13	14	15	X	
October 23 Teacher In-Service Parent/Teacher Conf	X	21	22	√	24	25	X	X	18	19	20	21	22	X	
	X	28	29	30	31			X	25	26	X	X	X		
December 19 Last Student Day of 1 st Semester	DECEMBER 2019							JANUARY 2020							December 23 – Jan 5 Christmas Break NO SCHOOL
	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
December 20 ½ Teacher Work Day	X	2	3	4	5	6	X	X			X	X	X	X	
	X	9	10	11	12	13	X	X	6	7	8	9	10	X	
	X	16	17	18	19	√	X	X	13	14	15	16	17	X	
Dec 23 - Jan 5 Christmas Break NO SCHOOL	X	X	X	X	X	X	X	X	X	21	22	23	24	X	
	X	X	X					X	27	28	29	30	31	X	
February 17 President's Day NO SCHOOL	FEBRUARY 2020							MARCH 2020							March 4 Teacher In-Service
	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
	X	3	4	5	6	7	X	X	2	3	√	5	6	X	
	X	10	11	12	13	14	X	X	9	10	11	12	13	X	
	X	X	18	19	20	21	X	X	16	17	18	19	20	X	
	X	24	25	26	27	28	X	X	23	24	25	26	X	X	
								X	X	X				X	
March 27 – April 3 Spring Break NO SCHOOL	APRIL 2020							MAY 2020							May 22 Last Student Day of 2 nd Semester
	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
	X			X	X	X	X	X					√	X	
	X	6	7	8	9	10	X	X	4	5	6	7	8	X	
	X	13	14	15	16	17	X	X	11	12	13	14	15	X	
	X	20	21	22	23	24	X	X	18	19	20	21	22	X	
May 1 Teacher In-Service	X	27	28	29	30			X	X	√	27	28	29	X	

Snow Make-Up Days: First Day – January 20, Second Day, February 17, Third Day – March 4,
Fourth Day – May 21, Fifth Day – May 26, Sixth Day – May 27

NOTES: 89 days in 1st semester, **90** days in 2nd semester
If additional snow days are needed past May 29, 2020, commencement will be moved to Saturday, June 6, 2020.

**PLAINFIELD COMMUNITY SCHOOL CORPORATION
OFFICIAL SCHOOL CALENDAR
2019-2020**

1st Semester

Teacher Orientation	Thursday, August 1, 2019
Teacher In-Service (No Students)	Friday, August 2, 2019
First Day for Students.....	Monday, August 5, 2019
(Full day for grades K-12)	
Labor Day (No School)	Monday, September 2, 2019
End of First Grading Period (44 days)	Friday, October 4, 2019
Fall Vacation (No School)	Monday-Friday, October 14-18, 2019
Teacher In-Service & Parent/Teacher Conferences (No Students)	Wednesday, October 23, 2019
Thanksgiving Vacation (No School)	Wednesday/Friday, November 27-29, 2019
End of Second Grading Period (45 days)	Thursday, December 19, 2019
Grades K-12 attend all day	Thursday, December 19, 2019
Teacher Records Day ½ day (A.M.) (No Students)	Friday, December 20, 2019

Note: First Semester Ends with Christmas Vacation

2nd Semester

School Reopens (Regular Time)	Monday, January 6, 2020
Martin Luther King Day (No School)	Monday, January 20, 2020
President's Day (No School)	Monday, February 17, 2020
Teacher In-Service (No Students)	Wednesday, March 4, 2020
End of Third Grading Period (47 days)	Friday, March 13, 2020
Spring Vacation (No School)	Friday/Friday, March 27-April 3, 2020
Teacher In-Service (No Students)	Friday, May 1, 2020
End of Fourth Grading Period (44 days)	Friday, May 22, 2020
Grades K-12 attend all day	Friday, May 22, 2020
Teacher Records Day ½ day (A.M.) (No Students)	Tuesday, May 26, 2020
*Commencement	Saturday, May 30, 2020

Snow make-up days will be used in this order: First day – Jan. 20, Second day – February 17, Third day – March 4, Fourth day – May 1, Fifth day – May 26, Sixth day – May 27. Additional snow days will be added if needed.

***If additional snow days are needed past May 29, 2020, commencement will be moved to Saturday, June 6, 2020.**

89 days in 1st semester, 90 days in 2nd semester



AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input type="checkbox"/>
PCSC Van Buren Elementary School	DATE: 5.14.19	ARCHITECT: <input type="checkbox"/>
Additions & Renovations		CONTRACTOR: <input type="checkbox"/>
Plainfield, Indiana 46168		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 17056	OTHER: <input type="checkbox"/>
3D Professional Contracting	CONTRACT DATE: April 12, 2018	
Lebanon, Indiana 46052	CONTRACT FOR: Single Prime	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Credit to the Owner for unused Contract Contingency Allowance

(\$27,642.00)

The original Contract Sum was	\$	3,136,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	3,136,500.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	27,642.00
The new Contract Sum including this Change Order will be	\$	3,108,858.00

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

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

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

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

<u>CSO Architects</u>	<u>3D Professional Contracting</u>	<u>Plainfield Community School Corporation</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Indianapolis, Indiana 47240	Lebanon, Indiana 46052	Plainfield, Indiana 46168
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
James Porter	Brett Patterson	SCOTT FLOOD
(Typed name)	(Typed name)	(Typed name)
5.14.19	5/14/2019	06/13/19
DATE	DATE	DATE



May 29, 2019

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

Re: PCSC District-Wide Exterior Lighting Upgrade – Phase III
Van Buren Elementary School
D&A#18054 F2

Dear Mr. Wolfe,

Thank you for forwarding the Bid Tab Form and the two quotes received from yesterday's bid opening. I have reviewed the quotes and have spoken to, via phone conversation, to Mr. Keith Hall with K.K. Hall, Inc, the apparent low bidder. Based on the pricing submitted, the completeness of their bid form and, the verbal responses received today, it is my recommendation that K.K Hall, Inc be awarded a contract in the amount of thirty thousand, four hundred seventy five dollars and zero cents (\$30,475.00) to upgrade the exterior lighting at Van Buren Elementary School.

If you have any questions or concerns regarding this recommendation, please contact me.

Respectively,


Dean Hvidston II
Electrical Design Engineer
RE Dimond & Associates
(317) 634-4672

cc: D&A File



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: June 13, 2019

RE: Phase III – District Exterior Lighting Upgrades

Bids were opened on May 28th for Phase III of the exterior lighting upgrade projects. Phase III is for Van Buren Elementary. Present for the bid opening were Rochelle Clark, Sherry Belloso, and myself.

We received a total of two bids for the project and I have attached a bid tab for your review.

My recommendation is that we accept the bid submitted by KK Hall in the amount of \$30,475.00 as the lowest, responsive bid.



May 29, 2019

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

Re: PCSC District-Wide Exterior Lighting Upgrade – Phase III
Van Buren Elementary School
D&A#18054 F2

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If you have any questions or concerns regarding this recommendation, please contact me.

Respectively,

Dean Hvidston II
Electrical Design Engineer
RE Dimond & Associates
(317) 634-4672

cc: D&A File

Bid Tabulation / PCSC District Wide Lighting Upgrade Project, Phase III



1255 NORTH SENATE AVE
INDIANAPOLIS, IN 46202
(317) 826 2130
FAX: (317) 826 2140

Johnson Controls Quotation

TO:
Plainfield Comm School Corp
985 Longfellow Dr
PLAINFIELD, IN 46168-1499

Project: Plainfield High School - CO
Customer Reference:
Johnson Controls Reference: 331430217
Date: 06/05/2019
Page 1 of 5

Johnson Controls is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
	New System	
	New Material List	
3	DPCCVE	Courtyard Int to Ex Cost
4	DPFA	Pool Cameras Int to Ex Cost
63	DPIM	Surface to Ceiling Mount Chang

Total net selling price, FOB shipping point, \$3,423.00

Comments

This proposal is a change order which will alter the original contract amount:

Existing contract amount = \$107,993
Change Order amount = \$3424
New contract Amount = \$111,416

This change order is to address the following issues.

Courtyard Area had Indoor rated cameras these have been changed to outdoor rate cameras.

Pool Area has 4 x 5.0L-H4A-D1 Indoor dome Camera these will be swaped to an external rated camera due to the humidity in the pool area to expand the life of the camera.

The 63 x indoor ceiling cameras have been changed from the surface mount style to flush ceiling mount device type.

The below cabling is to be provided by others:

Camera locations that are shown to be existing but are in incorrect and have no camera/cable.
These will need a cable installing

THIS QUOTATION AND ANY RESULTING CONTRACT SHALL BE SUBJECT TO THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO.

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America



Project: Plainfield High School - CO
Customer Reference:
Johnson Controls Reference: 331430217
Date: 06/05/2019
Page 2 of 5

Johnson Controls Quotation

Comments (continued)

1. The auditorium Lobby (middle)
2. Health Clinic fisheye
3. Corridor south west of M102 Band
4. 2nd Floor entrance to F corridor at T intersection

Courtyard Area had 3x Internal cameras specified this need changing to outdoor rated cameras.

INCLUSIONS WITH THIS QUOTATION:

- .Installation + Setup
- .Simplex Technical Installation Support
- .Freight and Handling

EXCLUSIONS:

- .Submittal Documentation
- .As Built Drawings
- .Sales Tax
- .Lifter Rental

TERMS AND CONDITIONS (Rev. 4/18)

1. Payment. Payments shall be invoiced and due in accordance with the terms and conditions set forth above. Work performed on a time and material basis shall be at Company's then-prevailing rate for material, labor, and related items, in effect at the time supplied under this Agreement. Company shall invoice Customer for progress payments to one hundred (100%) percent based upon equipment delivered or stored, and services performed. Customers without established satisfactory credit shall make payments of cash in advance, upon delivery or as otherwise specified by Company. Where Customer establishes and maintains satisfactory credit, payments shall be due and payable thirty (30) days from date of invoice. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer's failure to make payment when due is a material breach of this Agreement. If Customer fails to make any payment when due, in addition to any other rights and remedies available, Company shall have the right, at Company's sole discretion, to stop performing any Services and/or withhold further deliveries of materials, until the account is current. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees. Customer's failure to make payment when due is a material breach of this Agreement until the account is current.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Agreement. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered may be adjusted by Company, upon notice to Customer at any time prior to shipment, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) incurred by Company after issuance of Company's applicable proposal or quotation.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and

waives all right of recovery against Company arising by way of subrogation. Company makes no warranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM.** The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of company, whether direct or indirect, company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-Terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement

date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. **UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.**

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10. Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by it or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails



to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- "permit confined space," as defined by OSHA,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

13. OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of the Occupational Safety Health Act (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location,

type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Backcharges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes,

video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after hours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties.

23. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at



Project: Plainfield High School - CO
Customer Reference:
Johnson Controls Reference: 331430217
Date: 06/05/2019
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Customer's premises or unavailability of parts.

26. Default. An Event of Default shall be 1) failure of the Customer to pay any amount within ten (10) days after the amount is due and payable, 2) abuse of the System or the Equipment, 3) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, 1) discontinue furnishing Services, 2) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 1/2% per month (18% per year) or the highest amount permitted by law, 3) receive immediate possession of any equipment for which Customer has not paid, 4) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and 5) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to microbacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency

Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable for any damage or penalty for delays or failure to perform work due to acts of God, acts or omissions of Customer, acts of civil or military authorities, Government regulations or priorities, fires, epidemics, quarantine, restrictions, war, riots, civil disobedience or unrest, strikes, delays in transportation, vehicle shortages, differences with workmen, inability to obtain necessary labor, material or manufacturing facilities, defaults of Company's subcontractors, failure or delay in furnishing complete information by Customer with respect to location or other details of work to be performed, impossibility or impracticability of performance or any other cause or causes beyond Company's control, whether or not similar to the foregoing. In the event of any delay caused as aforesaid, completion shall be extended for a period equal to any such delay, and this contract shall not be void or voidable as a result of the delay. In the event work is temporarily discontinued by any of the foregoing, all unpaid installments of the contract price, less an amount equal to the value of material and labor not furnished, shall be due and payable upon receipt of invoice by Customer.

30. One-Year Limitation on Actions; Choice of Law. It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

31. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement to an affiliate without obtaining Customer's consent.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.jci.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the following pages of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE FOLLOWING PAGES.** This proposal shall be void if not accepted in writing within thirty (30) days from the date of the Proposal.

Offered By:
Johnson Controls Fire Protection LP
License#:
1255 NORTH SENATE AVE
INDIANAPOLIS, IN 46202

Telephone: (317) 826 2130

Representative:

Marked Director
6/6/19

Accepted By: (Customer)

Company: _____

Address: _____

Signature: _____

Title: _____

P.O.#: _____

Date: _____

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America

J-23 STUDENT DISCIPLINE

The Board of School Trustees of the Plainfield Community School Corporation adheres to the beliefs that as teachers and students are brought together so that learning may take place in classrooms, an environment which permits an orderly and efficient operation of the schools must be provided. This environment, most of all, comes through consideration and self-discipline so that individuals do not allow themselves to infringe upon the rights of others as they seek an expression for their own just and legal privileges as members of the school and society.

The entire foundation and success of public school education depends upon the basic concept of self-discipline -- a self-discipline which will allow all individuals to exist in a world of change and with the individual rights afforded them by our federal and state constitutions. Certain standards of student conduct are necessary to assure that students seeking to express their own individual rights do not at the same time infringe upon the rights of others. The responsibility for the development and maintenance of self-discipline falls to the cooperative efforts of students, parents, teachers, administrators, and the community.

The responsibility for the development and enforcement of regulations for the protection of the rights of individuals is delegated by the Board of School Trustees to responsible officials within the school corporation. The purpose of discipline controls is to help create an atmosphere that promotes the best possible learning environment for all those involved in the educational process.

An environment that provides equal opportunity for all and permits the teaching/learning process to proceed in an orderly manner is the objective of all school personnel. School staff members will make extraordinary effort, individually, collectively, and cooperatively, with appropriate available community resources, to help each student gain acceptable self-discipline standards.

Reprimand, probation, detention ~~after school, assignment to Saturday School~~, referral to special personnel in the schools (counselor, assistant principal, principal), parent conference, suspension, and expulsion are courses of action available to school personnel in dealing with the pupils involved in school discipline problems.

SOURCE: Plainfield Community School Corporation
Plainfield, IN

ADOPTED: Prior to 08/10/66

REVISED: 08/01/72, 06/12/79, 05/24/90, 08/10/95, 04/08/10

I-11 HOMELESS STUDENTS: ENROLLMENT RIGHTS AND SERVICES

~~Children who meet the Federal definition of “homeless” will be provided a free appropriate public education in the same manner as all other students of the corporation and will not be stigmatized or segregated on the basis of their status as homeless. No homeless student will be denied enrollment based on a lack of proof of residency. No Board policy, administrative guideline, or practice will be interpreted or applied in such a way as to inhibit the enrollment, attendance, or school success of homeless students.~~

~~Homeless students will be provided services comparable to other students in the corporation, including:~~

- ~~1. transportation services;~~
- ~~2. educational services provided under Title I of the Elementary and Secondary Act or similar State and local programs;~~
- ~~3. programs for children with disabilities;~~
- ~~4. programs for students with limited English proficiency;~~
- ~~5. programs in vocational and technical education;~~
- ~~6. programs for gifted and talented students;~~
- ~~7. school nutrition programs.~~

~~The superintendent will appoint a Liaison for Homeless Children who will perform the duties as assigned by the superintendent. Additionally, the liaison will coordinate and collaborate with the State Coordinator for the Education of Homeless Children and Youth as well as with community and school personnel responsible for the provision of education and related services to homeless children and youths.~~

To the extent practical and as required by law, the corporation will work with homeless students and their families to provide stability in school attendance and other services. Special attention will be given to ensuring the enrollment and attendance of homeless students not currently attending school. Homeless students will be provided corporation services for which they are eligible, including Head Start, Title I, special education bilingual education, vocational and technical education programs, gifted and talented programs and school nutrition programs.

Homeless students are defined as lacking a fixed, regular and adequate nighttime residence, including:

1. Sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason;
2. Living in motels, hotels, trailer parks or camping grounds due to the lack of alternative adequate accommodations;
3. Living in emergency or transitional shelters;
4. Are abandoned in hospitals;
5. Living in public or private places not designed for or ordinarily used as regular sleeping accommodations for human beings;

6. Living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations or similar settings; or
7. Are migratory children living in conditions described in the previous examples.

An unaccompanied youth is a homeless student who is not in the physical custody of a parent or guardian.

The superintendent shall designate an appropriate staff person to be the corporation's liaison for homeless students and their families.

Homeless students will continue to be enrolled in their school of origin while they remain homeless or until the end of the academic year in which they obtain permanent housing. Instead of remaining in the school of origin, parents or guardians of homeless students may request enrollment in the school in the attendance area the student is actually living. Attendance rights by living in attendance areas, other student assignment or student choice or transfer policies are available to homeless families on the same terms as families who are resident in the school corporation.

If there is an eligibility or enrollment dispute, the student shall be immediately enrolled in the school in which enrollment is sought, pending resolution of the dispute. The parent, guardian, or unaccompanied youth shall be informed of the corporation's decision and their appeal rights in writing. The corporation's liaison will carry out the dispute resolution as provided by state rule.

Once the enrollment decision is made, the school shall immediately enroll the student, pursuant to corporation policies. If the student does not have immediate access to immunization records, the student shall be admitted under a personal exception. Students and families should be encouraged to obtain current immunization records or immunizations as soon as possible, and the corporation liaison is to assist in this process. Records from the student's previous school shall be requested from the previous school pursuant to corporation policies. Emergency contact information is required at the time of enrollment consistent with corporation policies.

Homeless students are entitled to transportation to their school of origin or the school where they are to be enrolled. If the school of origin is in a different school corporation, or a homeless student is living in another school corporation but will attend his or her school of origin in this corporation, the two school corporations will coordinate to determine the responsibilities and costs of each corporation to provide the transportation services necessary for the student. If the two school corporations do not agree upon an arrangement, the responsibilities and costs for the transportation services will be shared equally by the two school corporations.

The corporation's liaison for homeless students and their families shall coordinate with local social service agencies that provide services to homeless children and youths and their families; other school corporations on issues of transportation and records transfers; and state and local housing agencies responsible for comprehensive housing affordability strategies. This coordination includes providing public notice of the education and appeal rights of homeless students in a manner understandable to the homeless students, their parents or guardians, and unaccompanied youth. The notice shall be disseminated in locations frequented by homeless students, their parents or guardians, and unaccompanied youth.

The corporation's liaison will be responsible to review and recommend amendments to corporation policies that may act as barriers to the enrollment of homeless students.

LEGAL REF: 42 U.S.C. 11431 et. Seq.

42 U.S.C. Section 11432 (g)

42 U.S.C. Section 11432a

SOURCE: Plainfield Community School Corporation
Plainfield, IN

ADOPTED: 10/12/06