

**REGULAR MEETING
BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
August 8, 2019
7:00 p.m.**

I. CALL TO ORDER

A. Pledge of Allegiance

II. PRESIDENT'S PREROGATIVE AND CORRESPONDENCE

A. Welcome Guests

III. PATRON'S INPUT ON AGENDA ITEMS

IV. REPORTS

A. 2019-2020 Goal Strategies – Mr. Olinger

B. Certified Evaluation Summary – Mr. Olinger

C. 2018-19 Extra-Curricular Accounts Summary – Mr. Olinger

V. CONSENT ITEMS

A. Record of Work Session on July 11, 2019

B. Minutes of the July 11, 2019, Regular Meeting

C. Field Trips

D. Obsolete Equipment

E. Special Education Contracted Services Approval

VI. FINANCIAL REPORT AND CLAIMS

A. Financial Summary and Fund Transfers – Mr. Olinger

B. Claims: 51477 – 51710 - Mr. Olinger

Conduct Additional Appropriation Hearing

VII. NEW BUSINESS

- A. Personnel – Mr. Olinger
- B. Approve Transfer of ECA Funds for Elementary Walkathon – Mr. Olinger
- C. Approve Use of PHS ECA Funds to Purchase Swim Platforms – Mr. Olinger
- D. Approve Lease-Purchase Agreement – Mr. Olinger
- E. Approve Acquisition Resolution – Mr. Olinger

VIII. OLD BUSINESS

- A. Adopt Additional Appropriation Resolution – Mr. Olinger
- B. Approve Lease Agreement with Building Corporation – Mr. Olinger

IX. BOARD POLICIES

- A. Second Reading and Approval for Board Policies G-26: Criminal History Information – Applicants and Contractors, I-11: Homeless Students: Enrollment Rights and Services, J-8: Transfer Students

X. BOARD DISCUSSION

XI. OTHER ITEMS FOR CONSIDERATION

XII. ADJOURNMENT

Plainfield Community School Corporation 2019-2020 School Board Goals Summary Form

2019-2020 GOALS

GOAL #1

Plan	<i>BRING JOY TO LEARNING TO ALL STUDENTS WHILE ENSURING THEY WILL BE CHALLENGED TO MAXIMIZE THEIR POTENTIAL THROUGH CURRICULUM, INSTRUCTION, AND ASSESSMENT</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> • Monitor update and review the K-12 curriculum map to align with the Indiana Academic Standards. PC/LD ✓ ✓ • Lead ELA K-5 Textbook implementation. PC/LD ✓ ✓ • Provide leadership, education, and support for updated 18-19 assessment tools: ILEARN/ISTEP+/PSAT, IAM, RenFlow/Edmentum, WIDA ACCESS. PC/LD/BS ✓ ✓ • Analyze formative assessment tools in relation to the new ILEARN assessment to determine the best tool for the 20-21 school year. PC/LD ✓ ✓ • Increase computer science and technology integration K-5, 6-8, & 9-12. JC/PC/LD ✓ Met with all administrators on 7/17 to discuss the expectations related to computer science integration. ✓ • Provide support for Middle School Transition to 1:1 for the 19/20 school year JC/PC/LD ✓ ✓ • Analyze the capacity of LQA to expand for future growth. LD/SK ✓ ✓ • Monitor the use of the Google applications. JC/PC/LD ✓ ✓ • All schools work toward becoming RAMP-certified by the end of the 20/21 school year. LD ✓ ✓

Plainfield Community School Corporation

2019-2020 School Board Goals Summary Form

	<ul style="list-style-type: none"> • Monitor and support the implementation of the drug education curriculum through SEL programming K-12. LD/PC ✓ • Continue to support the implementation of the Youth Assistance Program. PC ✓ Attended a Youth Assistance Program planning meeting 7/30. • Continue to monitor the Home School Advisors as they complete their graduate program for school counseling. LD ✓ • Explore relationship with community agencies for mental health supports. LD ✓ • Explore the implementation of mental health first aid for select teachers 6-12. LD ✓ • Lead efforts to improve the performance of special education/bottom 25 percent of students on statewide assessments. PC/LD/BS ✓ ✓ • Monitor eligibility and placement of students with special needs, developmental preschool student participation and growth on ISTAR-KR, special education student graduation rates and participation in the Alternate Assessment to ensure compliance with IDOE indicators 9, 10 and 12 and raise the district RDA score. BS ✓ ✓ • Provide professional development, training materials and guidance regarding criteria for writing compliant Transition IEP's for students who are 14 or are entering grade 9 to ensure compliance with IDOE indicator 13. BS ✓ ✓ • Expand vocational opportunities within the community for students participating in life skills programming in grades 9-12+ by providing instructional resources and supports to develop skills necessary for employability after high school. BS ✓ ✓ • Continue to Monitor and support of the Imagination Lab and the Idea Lab PC/LD ✓ ✓ • Work towards the implementation of maker spaces in all buildings K-5. PC ✓ • Implement Design Thinking and the 4 C's in all classrooms K-12. LD/PC ✓ Patty Quinones from St. Vrain provided 2 days of professional development for administrators 7/15-7/16. ✓ Met with the PCSC administrative team on 7/17 to discuss expectations and to develop consistency in understanding and implementation.
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Plainfield Community School Corporation

2019-2020 School Board Goals Summary Form

	<ul style="list-style-type: none"> ✓ Visited Eminence Schools in Kentucky for the School on Fire Conference. ✓ A walkthrough rubric focused on Design Thinking and 4C integration was developed in collaboration with principals 7/25. ✓ Met with Marisa Donovan to discuss goals related to DT/4C 7/31. ✓ Met with Ray Helmuth to discuss goals related to DT/4C 7/31. • Communicate the meaning of Design Thinking and the 4 C's in all classrooms K-12. LD/PC/SK <ul style="list-style-type: none"> ✓ LD, PC, and SK met to discuss strategies for communicating DT/4C with stakeholders. • Monitor the implementation of Defined STEM K-8. PC/LD <ul style="list-style-type: none"> ✓ 56 staff members attended a Defined Stem Train-the-Trainer workshop 7/24. • Support the high school in the transition to "School of...". PC <ul style="list-style-type: none"> ✓ • Lead the implementation of College/Career Education and the teaching of employability standards K-12. PC <ul style="list-style-type: none"> ✓ Each school submitted a plan for how they plan to teacher employability standards July 2019. • Lead all schools to be STEM-certified by the completion of the 20/21 School Year. PC/LD <ul style="list-style-type: none"> ✓ Watched a webinar from the IDOE on the process schools take to become STEM Certified Schools 8/2. Forwarded the webinar to principals for them to review. • Update the teacher evaluation rubric to reflect Design Thinking and 4 C's. PC <ul style="list-style-type: none"> ✓ • Monitor the regulations for Dyslexia training and the certification of the dyslexia specialist. LD <ul style="list-style-type: none"> ✓ • Monitor the highly qualified guidelines for instructional assistants. LD <ul style="list-style-type: none"> ✓ • Create processes and procedures to ensure a smooth transition for students moving from ALPHA to Pride Academy including building relationships with students, preparing and training the Pride Academy Coordinator and hiring/training of certified and non-certified personnel. BS <ul style="list-style-type: none"> ✓ ✓ • Support teachers in their first year at PCSC. PC/LD/BS <ul style="list-style-type: none"> ✓ 28 new teachers to PCSC attended the New Teacher Orientation 7/31.
Study	<p>Reflect upon and summarize your data to determine the impact the strategies had on your goal.</p>

Plainfield Community School Corporation

2019-2020 School Board Goals Summary Form

Act	<p>Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.</p>
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Plainfield Community School Corporation 2019-2020 School Board Goals Summary Form

GOAL #2

Plan	<i>MAINTAIN A SAFE, CARING, AND SUPPORTIVE ENVIRONMENT FOR OUR STUDENTS AND EMPLOYEES.</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> • Monitor required training for employees and select volunteers. SO/LD/JC ✓ ✓ • Each building will hold a safety meeting for parents. SO ✓ ✓ • Emergency plans will be evaluated, communicated and practiced on a monthly basis. SO ✓ ✓ • SROs and local law enforcement will conduct a safety needs assessment at each building each semester. SO ✓ ✓ • SROs will provide safety training to staff members during the first semester of the school year. SO ✓ ✓ • All PCSC employees will be trained in school safety procedures coordinated by PCSC School Safety Specialists. SO/LD/PC ✓ ✓ • Bus drivers will be provided safety training and an overview of social-emotional competencies on an annual basis. SO/LD ✓ ✓ • Maintain a positive relationship with the local fire and law enforcement departments. SO ✓ ✓ • Legal updates will be provided administrative staff on an annual basis. SO ✓ • Monitor student enrollment in each of our buildings. SO ✓ As of September count date, we had the following building counts. <ul style="list-style-type: none"> ○ Brentwood- ○ Clarks Creek-

Plainfield Community School Corporation 2019-2020 School Board Goals Summary Form

	<ul style="list-style-type: none"> o Van Buren- o Central- o Middle School- o High School- o ALPHA- o Total- <p>✓ As of February Count day, we had the following enrollments</p> <ul style="list-style-type: none"> o Brentwood- o Clarks Creek- o Van Buren- o Central- o Middle School- o High School- o ALPHA- o Total- <ul style="list-style-type: none"> • Provide timely updates to educate students, parents, and staff on bullying and social media challenges. SK ✓ ✓ • Background checks will be completed on all volunteers and employees. SO ✓ ✓ • All employees will adhere to and support all corporation policies and State/Federal policies and statutes. SO ✓ ✓ • A database of individuals trained in nonviolent crisis prevention and intervention will be maintained. BS ✓ ✓ • Monitor the effectiveness of and make any needed changes to newly developed district procedures surrounding completion of student restraint and seclusion paperwork to ensure accurate data reporting to IDOE. BS ✓ ✓ • Continue to inform all stakeholders of the ongoing and proactive steps we take to maintain a safe, secure school environment. SK ✓ ✓ • Support positive and safe classroom and school environments by providing teachers and staff members with professional development regarding use of Functional Behavior Assessments and Behavior
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Plainfield Community School Corporation 2019-2020 School Board Goals Summary Form

	<p>Intervention Plans (including training in trauma informed care and implementation of monthly behavior intervention meetings). BS/LD</p> <p>✓</p> <p>✓</p> <ul style="list-style-type: none"> • Periodic training will be provided on available technologies. JC <p>✓</p> <p>✓</p> <ul style="list-style-type: none"> • Monitor and evaluate the district's Cyber Security systems. JC <p>✓</p> <p>✓</p> <ul style="list-style-type: none"> • Train staff on proper reporting of suspected child abuse. SO/JC <p>✓</p> <p>✓</p> <ul style="list-style-type: none"> • Monitor the implementation of Child Abuse Awareness curriculum. LD <p>✓</p> <p><u>AIMS</u></p>
Study	<p>Reflect upon and summarize your data to determine the impact the strategies had on your goal.</p>
Act	<p>Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.</p>

Plainfield Community School Corporation 2019-2020 School Board Goals Summary Form

GOAL #3

Plan	<i>ENHANCE THE RELATIONSHIP AND UNDERSTANDING BETWEEN PLAINFIELD COMMUNITY SCHOOL CORPORATION AND ALL STAKEHOLDERS.</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> • Administrators will speak at community meetings and events. ALL ✓ ✓ • Students and adults will be recognized at monthly school board meetings. SO ✓ ✓ • Community Forums will be presented with various topics of interest. SO ✓ ✓ • Continue relationships with Hendricks County United Way, Hendricks Regional Health, Special Olympics, Leadership Hendricks County, and the YMCA. SO ✓ ✓ • Hold an annual retiree breakfast. SO ✓ • Hold two business luncheons. SO ✓ ✓ • Meet periodically with local and State representatives. ALL ✓ ✓ • Continue to educate teachers on cultural competency strategies. LD ✓ ✓ • Conduct Allies for Education program annually. SO, SPK ✓ ✓ • Continue the development of a special education parent advisory council to increase awareness of and better respond to family and student needs in the community. BS ✓ ✓

Plainfield Community School Corporation 2019-2020 School Board Goals Summary Form

	<ul style="list-style-type: none"> • Communicate with all Guilford Township residents to ensure they understand and are apprised of, the strengths of PCSC as well as the challenges we could face in the future. SK ✓ ✓ • Expand website to include resources for parents - SPED, high-ability, anxiety, mental wellness ...SK ✓ • Deliver printed newsletter in January and July to all residents of Guilford Township. SK ✓ ✓ • Continue “Get to know us” posts. SK ✓ • Expand and maintain a high standard of current, accurate information on the website, and continue using social media as a means of engaging with parents and the public; work with building web admins to increase their confidence and timeliness of web updates. SK ✓ ✓ • Continue finding ways to connect all stakeholders to the schools, via #QuakerFaces, #QuakerFutures, and similar approaches. SK ✓ ✓ • Work with CIESC to create a video that connects the themes of JOY, STEAM and innovation, while highlighting our volunteers, study buddies, PTOs, boosters, \$\$ raised by staff (Special Olympics, United Way) - give each building a chance to shine. SK ✓ ✓ • Continue working with local media on topics of relevance. SK ✓ ✓ • Support Plainfield community via relevant events (International Festival, local projects, committees, etc) SK ✓ ✓ • Begin developing a “State of the Schools” report to be shared with residents, businesses, local agencies. SK ✓ ✓ • Increase the use of infographics to reach newer, younger residents and stakeholders who don’t “know” us or our history. SK ✓ ✓ • Research, determine a plan of action for improving communications with those who do not speak English. SK
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**Plainfield Community School Corporation
2019-2020 School Board Goals Summary Form**

	<ul style="list-style-type: none">• Prepare for staff return in July with website updates, maintenance, and guidelines for at least one person in each school; schedule 1-2 hours with each to review and prepare for an increased role in microsite maintenance and accessibility. SK <p><u>AIMS</u></p>
Study	Reflect upon and summarize your data to determine the impact the strategies had on your goal.
Act	Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.

Plainfield Community School Corporation 2019-2020 School Board Goals Summary Form

GOAL #4

Plan	<i>ALLOCATE AND MAINTAIN RESOURCES TO SUPPORT LEARNING IN A FISCALLY RESPONSIBLE MANNER.</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
<div data-bbox="191 919 256 961">Do</div> <div data-bbox="165 1373 282 1415">Study</div>	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> • Maintain end-of-fiscal-year operating balances for each fund. JW ✓ ✓ • Increase the amount of revenue transferred to the Rainy Day Fund. JW ✓ ✓ • Work to ensure that tax rates remain stable with the #QuakerFutures project. JW ✓ ✓ • Continue to look at staffing needs for Guilford Elementary opening in the fall of 2021. JW ✓ ✓ <p>Reflect upon and summarize your data to determine the impact the strategies had on your goal.</p>
Act	Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.

2018-19 Certified Evaluation Summary

	Highly Effective	Effective	Improvement Necessary	Ineffective
Plainfield High School	75	4	0	0
Average Score	3.76	3.02	0.00	0.00
%	94.94%	5.06%	0.00%	0.00%
Plainfield Middle School	50	18	0	0
Average Score	3.64	3.28	0.00	0.00
%	73.53%	26.47%	0.00%	0.00%
Brentwood Elementary	19	6	0	0
Average Score	3.68	3.33	0.00	0.00
%	76.00%	24.00%	0.00%	0.00%
Central Elementary	26	5	1	0
Average Score	3.69	3.17	1.82	0.00
%	81.25%	15.63%	3.13%	0.00%
Clarks Creek	34	18	0	0
Average Score	3.72	3.36	0.00	0.00
%	65.38%	34.62%	0.00%	0.00%
Van Buren Elementary	24	5	1	0
Average Score	3.66	3.02	2.30	0.00
%	80.00%	16.67%	3.33%	0.00%
Administration	23	0	1	0
Average Score	3.84	0.00	2.12	0.00
%	95.83%	0.00%	4.17%	0.00%
District Totals	251	56	3	0
Average Score	3.71	3.26	1.15	0.00
%	80.97%	18.06%	0.97%	0.00%



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

DATE: July 23, 2019

TO: Plainfield Community School Board of Trustees

FROM: Stacey D, Smith

RE: Annual Extra Curricular reports

Attached are the recap sheets for the extra-curricular accounts for each school in the Plainfield Community School Corporation, This is the balance in each account effective June 30, 2019. The entire report is in my office for review.

This past school year I continued to meet with the extra-curricular treasurers to discuss changes and updates. This time gives the extra-curricular treasurers an opportunity to interact with each other and ask questions. This time proves to be a valuable learning time for each of the treasurers, as well as myself.

07/16/2019
3:49 PM

BRENTWOOD ELEMENTARY
schedule of Balances (SA5-1)
Date Range: From 07/01/18 To 06/30/19

Page: 1
xcschdbalGO 04

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
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0100.00 10000	STUDENT ACTIVITIES	27,093.36	17,365.20	33,112.32	11,346.24
0100.00 10002	STUDENT ACTIVITIES - FUNDRAISERS	0.00	2,088.05	2,088.05	0.00
0100.00 10003	WALK-A-THON	0.00	0.00	0.00	0.00
0100.00 10004	YEARBOOK	0.00	1,049.00	1,049.00	0.00
	TOTALS FOR 0100.00 10000	27,093.36	20,502.25	36,249.37	11,346.24
0100.00 11000	TEXTBOOK RENTAL/SCHOOL FEES	104,438.27	43,955.16	56,994.11	91,399.32
0100.00 11010	CORP INSTRUCTIONAL MATERIALS FEE	0.00	0.00	0.00	
0100.00 11020	LOST/DAMAGED TEXTBOOKS	0.00	0.00	22.76	
0100.00 11030	COLLECTION FEE	0.00	0.00	0.00	
0100.00 11040	TEXTBOOK RENTAL FEES	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 11000	104,438.27	43,955.16	57,016.87	91,376.56
0100.00 12000	STUDENT COUNCIL	268.98	0.00	0.00	268.98
0100.00 12001	STUDENT COUNCIL - FUNDRAISERS	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 12000	268.98	0.00	0.00	268.98
0100.00 13000	FIFTH GRADE FIELD TRIP	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 13000	0.00	0.00	0.00	0.00
0100.00 14000	STUDENT ASSISTANCE	1,054.06	0.00	500.00	554.06
	TOTALS FOR 0100.00 14000	1,054.06	0.00	500.00	554.06
0100.00 15000	CORPORATION DONATIONS	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 15000	0.00	0.00	0.00	0.00
0100.00 16000	LIBRARY	0.00	0.00	0.00	
0100.00 16001	LIBRARY LOST/DAMAGED	0.00	46.39	23.63	
	TOTALS FOR 0100.00 16000	0.00	46.39	23.63	22.76
0100.00 40000	CLUBS	0.00	0.00	0.00	0.00
0100.00 40001	ART CLUB	112.54	266.00	0.00	378.54
0100.00 40002	K-KIDS	0.00	0.00	0.00	0.00
0100.00 40003	ROBOTICS CLUB	963.66	0.00	744.34	219.32
0100.00 40004	MATH BOWL	0.00	102.00	102.00	0.00
0100.00 40005	RUNNING CLUB	0.00	870.00	870.00	0.00
	TOTALS FOR 0100.00 40000	1,076.20	1,238.00	1,716.34	597.86
0100.00 50000	BANKING	0.00	0.00	0.00	0.00
0100.00 50001	INTEREST	0.00	0.00	0.00	0.00
		===== TOTAL , ;===== : ; =\?"			

C2t2b

Correcting Voucher Posted 7/6/19
#83
Whitney B. Ocker

7/16/19
Whitney B. Ocker

Nicole Walker

07/16/2019
1:22 PM

CENTRAL ELEMENTARY
Schedule of Balances (SAS-1)
Date Range: From 07/01/18 To 06/30/19

Page: 1
xcschdbalG004

Account No	Description	Beg Balance	Receipts	Expenditures	Erid Balance
0100.00 10000	STUDENT ACTIVITIES	23,625.59	8,242.84	23,133.62	8,134.81
0100.00 10002	STUDENT ACTIVITIES - FUNDRAISERS	0.00	1,320.00	1,320.00	0.00
0100.00 10003	WALK-A-THON	0.00	11,573.40	0.00	11,573.40
0100.00 10004	YEARBOOK	0.00	6,281.00	5,877.00	404.00
	TOTALS FOR 0100.00 10000	23,625.59	27,417.24	30,330.62	20,712.21
0100.00 11000	TEXTBOOK RENTAL/SCHOOL FEES	0.00	361.08	228.36	132.72
0100.00 11010	CORP INSTRUCTIONAL MATERIALS FEE	0.00	0.00	0.00	0.00
0100.00 11020	LOST/DAMAGED TEXTBOOKS	0.00	0.00	0.00	0.00
0100.00 11030	COLLECTION FEE	0.00	0.00	0.00	0.00
0100.00 11040	TEXTBOOK RENTAL FEES	116,647.94	55,894.03	157,245.51	15,296.46
	TOTALS FOR 0100.00 11000	116,647.94	56,255.11	157,473.87	15,429.18
0100.00 12000	STUDENT COUNCIL	343.53	0.00	114.00	229.53
0100.00 12001	STUDENT COUNCIL - FUNDRAISERS	0.00	99.00	0.00	99.00
	TOTALS FOR 0100.00 12000	343.53	99.00	114.00	328.53
13000	FIFTH GRADE FIELD TRIP	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 13000	0.00	0.00	0.00	0.00
0100.00 14000	STUDENT ASSISTANCE	1,844.96	350.00	96.98	2,097.98
	TOTALS FOR 0100.00 14000	1,844.96	350.00	96.98	2,097.98
0100.00 15000	CORPORATION DONATIONS	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 15000	0.00	0.00	0.00	0.00
0100.00 16000	LIBRARY	307.32	0.00	0.00	307.32
0100.00 16001	LIBRARY LOST/DAMAGED	0.00	189.50	189.50	0.00
	TOTALS FOR 0100.00 16000	307.32	189.50	189.50	307.32
0100.00 40000	CLUBS	0.00	0.00	0.00	0.00
0100.00 40001	ART CLUB	0.00	0.00	0.00	0.00
0100.00 40002	K-KIDS	367.89	567.00	405.33	529.56
0100.00 40003	ROBOTICS CLUB	143.00	104.00	90.00	157.00
0100.00 40004	CHEER CLUB	0.00	205.00	205.00	0.00
	TOTALS FOR 0100.00 40000	510.89	876.00	700.33	686.56
0100.00 50000	BANKING	0.00	0.00	0.00	0.00
0100.00 50001	INTEREST	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 50000	0.00	0.00	0.00	0.00
1000.00 40005	MATH BOWL	0.00	70.00	65.00	5.00
		=====TOTAL	=====TOTAL	=====TOTAL	=====TOTAL
		143,280.23	85,256.85	188,970.30	39,566.78

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0!JA

CLARKS CREEK ELEMENTARY
Schedule of Balances (SAS-1)
Date Range: From 07/01/18 To 06/30/19

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
0100.00 10000	STUDENT ACTIVITIES	26,591.25	33,649.95	48,451.96	11,789.24
0100.00 10002	STUDENT ACTIVITIES - FUNDRAISERS	0.00	12,219.51	12,219.51	0.00
0100.00 10003	WALK-A-THON	0.00	13,200.00	13,200.00	0.00
0100.00 10004	YEARBOOK	0.00	9,986.00	9,986.00	0.00
0100.00 10005	RECORDERS	0.00	89.00	89.00	0.00
0100.00 10006	DONATIONS	0.00	4,626.00	4,626.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
0100.00 11000	TEXTBOOK RENTAL/SCHOOL FEES	130,227.93	97,705.94	136,806.85	91,127.02
0100.00 11010	CORP INSTRUCTIONAL MATERIALS FEE	0.00	0.00	0.00	0.00
0100.00 11020	LOST/DAMAGED TEXTBOOKS	0.00	0.00	0.00	0.00
0100.00 11030	COLLECTION FEE	0.00	0.00	0.00	0.00
0100.00 11040	TEXTBOOK RENTAL FEES	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
0100.00 12000	STUDENT COUNCIL	2,134.66	1,749.28	2,450.19	1,433.75
0100.00 12001	STUDENT COUNCIL FUNDRAISERS	0.00	7,798.31	7,798.41	-
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
0100.00 13000	FIFTH GRADE FIELD TRIP	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
0100.00 14000	STUDENT ASSISTANCE	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
0100.00 15000	CORPORATION DONATIONS	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
0100.00 16000	LIBRARY	25.76	204.43	230.19	0.00
0100.00 16001	LIBRARY LOST/DAMAGED	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
0100.00 40000	CLUBS	0.00	0.00	0.00	0.00
0100.00 40001	ART CLUB	0.00	0.00	0.00	0.00
0100.00 40002	K-KIDS	0.00	0.00	0.00	0.00
0100.00 40003	ROBOTICS CLUB	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
0100.00 50000	BANKING	0.00	0.00	0.00	0.00
0100.00 50001	INTEREST	599.87	201.74	0.00	801.61
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
0500.00 10000	LITTLE QUAKERS ACADEMY	-157.00	453,430.12	452,775.52	497.60
0500.00 10001	LQA FEES	0.00	0.00	0.00	0.00
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
	TOTALS FOR 0500.00 10000	-157.00	453,430.12	452,775.52	497.60
	TOTALS FOR 0500.00 10001	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
	TOTALS FOR 0100.00 4				

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VAN BUREN ELEMENTARY
Schedule of Balances (SAS-1)
Date Range: From 07/01/18 To 06/30/19

Page: 1
xcschdbalG004

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
0100.00 10000	STUDENT ACTIVITIES	28,235.56	21,817.63	38,159.92	11,893.27
0100.00 10002	STUDENT ACTIVITIES - FUNDRAISERS	0.00	3,842.11	2,938.91	903.20
0100.00 10003	WALK-A-THON	0.00	12,804.56	0.00	12,804.56
0100.00 10004	YEARBOOK	0.00	0.00	0.00	0.00
TOTALS FOR 0100.00 10000		28,235.56	38,464.30	41,098.83	25,601.03
0100.00 11000	TEXTBOOK RENTAL/SCHOOL FEES	91,425.65	54,751.52	69,126.42	77,050.75
0100.00 11010	CORP INSTRUCTIONAL MATERIALS FEE	0.00	0.00	0.00	0.00
0100.00 11020	LOST/DAMAGED TEXTBOOKS	0.00	0.00	0.00	0.00
0100.00 11030	COLLECTION FEE	0.00	0.00	0.00	0.00
0100.00 11040	TEXTBOOK RENTAL FEES	0.00	0.00	0.00	0.00
TOTALS FOR 0100.00 11000		91,425.65	54,751.52	69,126.42	77,050.75
0100.00 12000	STUDENT COUNCIL	1,925.27	0.00	0.00	1,925.27
0100.00 12001	STUDENT COUNCIL - FONDRAISERS	0.00	0.00	0.00	0.00
TOTALS FOR 0100.00 12000		1,925.27	0.00	0.00	1,925.27
0100.00 13000	FIFTH GRADE FIELD TRIP	0.00	0.00	0.00	0.00
TOTALS FOR 0100.00 13000		0.00	0.00	0.00	0.00
0100.00 14000	STUDENT ASSISTANCE	1,765.72	50.00	208.18	1,607.54
TOTALS FOR 0100.00 14000		1,765.72	50.00	208.18	1,607.54
0100.00 15000	COPORATION DONATIONS	15,126.00	1,942.00	17,068.00	0.00
TOTALS FOR 0100.00 15000		15,126.00	1,942.00	17,068.00	0.00
0100.00 16000	LIBRARY	520.07	8,967.08	8,801.11	686.04
0100.00 16001	LIBRARY LOST/DAMAGED	0.00	287.57	287.57	0.00
TOTALS FOR 0100.00 16000		520.07	9,254.65	9,088.68	686.04
0100.00 40000	CLUBS	0.00	0.00	0.00	0.00
0100.00 40001	ART CLOE	0.00	0.00	0.00	0.00
0100.00 40002	K-KIDS	1,606.16	1,790.48	3,055.64	341.00
0100.00 40003	ROBOTICS CLUB	66.51	200.00	145.59	120.92
TOTALS FOR 0100.00 40000		1,672.67	1,990.48	3,201.23	461.92
0100.00 50000	BANKING	0.00	0.00	0.00	0.00
0100.00 50001	INTEREST	2,515.21	53.23	0.00	2,568.44
=====TOTAL		143,186.15	106,506.18	139,791.34	109,900.99
=====ALL FONDS=====					

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PLAINFIELD MIDDLE SCHOOL
Schedule of Balances (SAS-1)
Date Range: From 07/01/18 To 06/30/19

Page: 1
xcschdbalG004

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
-----	-----	-----	-----	-----	-----
0100.00 10000	STUDENT ACTIVITIES	18,830.44	20,715.66	3,474.04	36,072.06
0100.00 10001	YEARBOOK	567.94	5,985.26	711.94	5,841.26
	TOTALS FOR 0100.00 10000	19,398.38	26,700.92	4,185.98	41,913.32
0100.00 11000	TEXTBOOK RENTAL/SCHOOL FEES	111,883.77	164,149.68	187,170.02	88,863.43
0100.00 11100	TEXTBOOK RENTAL FEES	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 11000	111,883.77	164,149.68	187,170.02	88,863.43
0100.00 12000	LIBRARY	2,917.05	6,133.43	6,180.30	2,870.18
	TOTALS FOR 0100.00 12000	2,917.05	6,133.43	6,180.30	2,870.18
0100.00 13000	BAND DEPARTMENT	14,036.24	23,565.25	22,565.65	15,035.84
	TOTALS F-OR 0100.00 13000	14,036.24	23,565.25	22,565.65	15,035.84
0100.00 14000	CHORAL DEPARTMENT	4,364.52	1,483.00	1,964.74	3,882.78
	TOTALS FOR 0100.00 14000	4,364.52	1,483.00	1,964.74	3,882.78
0100.00 15000	ORCHESTRA DEPARTMENT	7.75	3,101.63	3,083.30	26.08
	TOTALS FOR 0100.00 15000	7.75	3,101.63	3,083.30	26.08
0100.00 16000	ADVANCED FINE ARTS	18,746.10	6,075.00	8,566.00	16,255.10
	TOTALS FOR 0100.00 16000	18,746.10	6,075.00	8,566.00	16,255.10
0100.00 40000	ACADEMIC TEAMS	1,097.03	1,591.50	2,121.41	567.12
	TOTALS FOR 0100.00 40000	1,097.03	1,591.50	2,121.41	567.12
0100.00 41000	AMBASSADORS	2,325.51	820.00	819.24	2,326.27
	TOTALS FOR 0100.00 41000	2,325.51	820.00	819.24	2,326.27
0100.00 42000	JUNIOR OPTIMIST	5,393.56	733.79	311.43	5,815.92
	TOTALS FOR 0100.00 42000	5,393.56	733.79	311.43	5,815.92
0100.00 43000	KINDNESS CLUB	499.50	0.00	118.12	381.38
	TOTALS FOR 0100.00 43000	499.50	0.00	118.12	381.38
0100.00 44000	ROBOTICS CLUB	208.77	1,675.00	1,081.11	802.66
	TOTALS FOR 0100.00 44000	208.77	1,675.00	1,081.11	802.66
0100.00 45000	SOCIAL STUDIES CLUB	949.19	5,601.56	5,562.15	988.60
	TOTALS FOR 0100.00 45000	949.19	5,601.56	5,562.15	988.60
0100.00 46000	FLAVOR OF FRIDAY	0.00	1,308.00	650.92	657.08
	TOTALS FOR 0100.00 46000	0.00	1,308.00	650.92	657.08
0100.00 47000			0.00	499.71	0.27

07/09/2019
11:09 AM

PLAINFIELD MIDDLE SCHOOL
Schedule of Balances (SA5-1)
Date Range: From 07/01/18 To 06/30/19

Page: 2
xcschdbalG004

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
		-----	-----	-----	-----
	TOTALS FOR 0100.00 47000	0.00	500.00	499.73	0.27
0100.00 48000	DANCE CLUB	0.00	529.00	482.50	46.50
0100.00 48500	DANCE TEAM	0.00	4,645.00	0.00	4,645.00
	TOTALS FOR 0100.00 48000	0.00	5,174.00	482.50	4,691.50
0100.00 49000	PHOTOGRAPHY CLUB	0.00	55.00	47.98	7.02
	TOTALS FOR 0100.00 49000	0.00	55.00	47.98	7.02
0100.00 50000	BANKING	0.00	0.00	0.00	0.00
0100.00 50001	INTEREST	0.00	0.00	0.00	0.00
0100.00 50002	INVESTMENTS	25,534.75	103,671.53	29,206.28	100,000.00
	TOTALS FOR 0100.00 50000	25,534.75	103,671.53	29,206.28	100,000.00
0101.00 10000	STUDENT COUNCIL	459.74	1,562.90	1,167.22	855.42
	TOTALS FOR 0101.00 10000	459.74	1,562.90	1,167.22	855.42
0102.00 10000	FIELD TRIPS	1,109.50	12,460.00	13,079.00	490.50
	TOTALS FOR 0102.00 10000	1,109.50	12,460.00	13,079.00	490.50
0103.00 10000	STUDENT ASSISTANCE	979.25	358.46	52.96	1,284.75
	TOTALS FOR 0103.00 10000	979.25	358.46	52.96	1,284.75
0104.00 10000	HONOR SOCIETY	2,371.63	4,224.73	3,694.62	2,901.74
	TOTALS FOR 0104.00 10000	2,371.63	4,224.73	3,694.62	2,901.74
0105.00 10000	LIFE SKILLS BOOKSTORE	960.42	70.00	0.00	1,030.42
	TOTALS FOR 0105.00 10000	960.42	70.00	0.00	1,030.42
0400.00 10000	ATHLETICS	61,691.33	95,315.53	109,517.36	47,489.50
	TOTALS FOR 0400.00 10000	61,691.33	95,315.53	109,517.36	47,489.50
0410.00 10000	HENDRICKS COUNTY ATHLETICS	15,432.22	16,425.32	16,367.48	15,490.06
		=====	=====	=====	=====
		290,366.21	482,756.23	418,495.50	354,626.94
			TOTAL	ALL FUNDS	

Liesa Mack 7/9/19
Kyle Sutter 7/9/19

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PLAINFIELD HIGH SCHOOL
Schedule of Balances (SA5-1)
Date Range: From 07/01/18 To 06/30/19

Page: 1
xcschdbalG004

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
0100.00 10000	STUDENT ACTIVITIES	12,922.00	25,332.80	27,988.20	10,266.60
0100.00 10001	STUDENT COONCIL	2,436.05	8,257.77	8,509.36	2,184.46
0100.00 10002	FIELD TRIPS	128.51	1,134.00	1,220.66	41.85
0100.00 10003	STUDENT ASSISTANCE	29,925.51	23,100.00	16,514.11	36,511.40
0100.00 10004	DONATIONS	8,227.28	0.00	3,500.00	4,727.28
0100.00 10005	HONOR SOCIETY	2,758.42	5,720.00	5,668.72	2,809.70
0100.00 10006	BOOKSTORE	15,836.05	66,991.77	64,760.89	18,066.93
	TOTALS FOR 0100.00 10000	72,233.82	130,536.34	128,161.94	74,608.22
0100.00 11000	TEXTBOOK RENTAL/SCHOOL FEES	0.00	276,990.60	243,408.05	33,582.55
0100.00 11010	CORP INSTRUCTIONAL MATERIAL FEES	0.00	57,649.59	57,541.18	108.41
0100.00 11020	LOST/DAMAGED TEXTBOOKS	0.00	308.00	308.00	0.00
0100.00 11030	TBR - COLLECTION FEES	0.00	0.00	0.00	0.00
0100.00 11100	TEXTBOOK RENTAL FEES	0.00	0.00	0.00	0.00
0100.00 11200	TBR - DEVICES	0.00	20,291.90	20,291.90	0.00
0100.00 11300	TBR - WORKBOOKS/SUPPLIES	0.00	20,523.38	20,523.38	0.00
	TOTALS FOR 0100.00 11000	0.00	375,763.47	342,072.51	33,690.96
0100.00 12000	LIBRARY	585.67	0.00	0.00	585.67
0100.00 12010	LIBRARY LOST/DAMAGED	0.00	76.55	0.00	76.55
	TOTALS FOR 0100.00 12000	585.67	76.55	0.00	662.22
0100.00 13000	MUSIC/DRAMA DEPARTMENT	0.00	600.00	600.00	0.00
0100.00 13010	BAND DEPARTMENT	64.75	0.00	0.00	64.75
0100.00 13020	CHORAL DEPARTMENT	28,772.83	152,400.67	138,128.29	43,045.21
0100.00 13030	ORCHESTRA	0.00	508.60	386.00	122.60
0100.00 13050	PERFORMING ARTS	35,664.31	19,535.00	16,492.02	38,707.29
	TOTALS FOR 0100.00 13000	64,437.16	173,044.27	155,606.31	81,939.85
0100.00 14000	CLASS FUNDS	0.00	0.00	0.00	0.00
0100.00 14001	CLASS OF 2018	0.00	0.00	0.00	0.00
0100.00 14002	CLASS OF 2019	1,045.20	848.56	1,391.40	502.36
0100.00 14003	CLASS OF 2020	1,189.80	0.00	201.87	987.93
0100.00 14004	CLASS OF 2021	942.28	0.00	159.65	782.63
0100.00 14005	CLASS OF 2022	310.00	560.00	630.21	239.79
0100.00 14006	CLASS OF 2023	0.00	960.00	676.00	284.00
	TOTALS FOR 0100.00 14000	3,487.28	2,368.56	3,059.13	2,796.71
0100.00 15000	AP PHYSICS	1,385.82	263.80	262.00	1,387.62
0100.00 15002	AP TESTS	646.74	18,219.00	16,796.98	2,068.76
0100.00 15003	BASIC SKILLS	398.51	628.00	736.50	290.01
0100.00 15004	DECA	1,186.09	16,402.25	15,950.12	1,638.22
0100.00 15005	DUAL CREDIT	4,946.25	15,005.00	18,376.25	1,575.00
0100.00 15006	MOMH/JUST FRIENDS	1,001.75	2,064.83	1,476.53	1,590.05
0100.00 15007	MOMH/BLANTON MEMORIAL	4,526.43	6,388.55	4,137.04	6,777.94
0100.00 15008	MOMH/SUMMER PROGRAM	230.15	0.00	0.00	230.15
0100.00 15009	QUAKER BRAKE	0.00	550.16	353.08	197.08
0100.00 15010	PUBLICATIONS	4,280.11	45,281.20	39,208.85	10,352.46
0100.00 15011	STRAIGHT A LUNCHEON	445.50	0.00	0.00	445.50
0100.00 15012	SOMMER SCHOOL	660.00	480.00	20.00	1,120.00
0100.00 15013	TOP TWENTY	1,240.00	0.00	0.00	1,240.00
0100.00 15014	WE THE PEOPLE	506.44	85.00	225.00	366.44
0100.00 15015	SUMMER PE	238.75	0.00	0.00	238.75
01110 nn 1sn11	HHS - FUNDING - HHS/TH PP(0);	0.00	22,224.85	0.00	22,224.85

07/09/2019
9:40 AM

PLAINFIELD HIGH SCHOOL
Schedule of Balances (SAS-1)
Date Range: From 07/01/18 To 06/30/19

Page: 2
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Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
-----	-----	-----	-----	-----	-----
0100.00 15018	MODEL ON	0.00	105.00	0.00	105.00
	TOTALS FOR 0100.00 15000	21,692.54	127,807.67	119,179.45	30,320.76
0100.00 30000	GENERAL STODENT ACTIVITIES	0.00	413.77	0.00	413.77
0100.00 30001	GENERAL	305.96	1,123.03	1,101.03	327.96
0100.00 30002	PARKING	13,203.54	6,140.00	5,090.53	14,253.01
0100.00 30003	PROM	8,887.50	28,533.91	24,980.36	12,441.05
0100.00 30004	SGI	168.92	0.00	0.00	168.92
0100.00 30005	DONATIONS	0.00	0.00	0.00	0.00
0100.00 30006	DROG TESTING	16.00	0.00	16.00	0.00
	TOTALS FOR 0100.00 30000	22,581.92	36,210.71	31,187.92	27,604.71
0100.00 40000	CLOBS	0.00	0.00	0.00	0.00
0100.00 40002	ART CLUB	357.05	100.00	92.93	364.12
0100.00 40004	ACADEMIG TEAMS/SUPERBOWL	153.03	1,220.00	1,117.81	255.22
0100.00 40005	AMBASSADORS CLUB	1,491.37	1,075.00	1,086.49	1,479.88
0100.00 40006	JONIOR OPTIMIST CLUB	225.64	2,432.00	2,323.30	334.34
0100.00 40008	ROBOTICS CLUB	16,368.68	8,161.99	14,412.59	10,118.08
0100.00 40010	ANIME/MANGA CLUB	137.05	0.00	0.00	137.05
0100.00 40011	DOCTOR WHO CLUB	80.01	5.00	0.00	85.01
0100.00 40012	DRAMA CLUB	2,589.38	0.00	0.00	2,589.38
0100.00 40013	FCA	993.69	1,166.50	1,980.30	179.89
0100.00 40014	FRENCH CLUB	845.00	810.00	742.30	912.70
0100.00 40015	GAME - DUNGEONS & DRAGONS CLUB	20.00	200.00	193.63	26.37
0100.00 40016	GERMAN CLUB	741.34	1,610.50	1,506.44	845.40
0100.00 40017	GLOBAL OUTREACH	22.32	60.00	0.00	82.32
0100.00 40018	INTERACT CLUB	709.96	991.91	408.50	1,293.37
0100.00 40019	KEY CLUB	379.00	3,990.65	3,073.77	1,295.88
0100.00 40020	MUSLIM STUDENT ASSOCIATION	70.34	854.00	490.00	434.34
0100.00 40021	READERS ADVISORY CLUB	441.33	68.00	0.00	509.33
0100.00 40022	SPANISH CLOB	2,067.66	5,209.50	5,191.82	2,085.34
0100.00 40023	SPEECH/DEBATE	17.58	0.00	0.00	17.58
0100.00 40024	STUDENT GOVERNMENT - RILEY DANCE	259.00	22,591.47	22,431.47	419.00
0100.00 40025	WEIGHT CLUB	0.78	0.00	0.00	0.78
0100.00 40026	ENGINEERING	859.76	0.00	0.00	859.76
0100.00 40027	FOODS/FACS	73.50	140.00	34.27	179.23
0100.00 40028	ESPORTS CLUB	0.00	320.00	320.00	0.00
	TOTALS FOR 0100.00 40000	28,903.47	51,006.52	55,405.62	24,504.37
0100.00 50000	BANKING	0.00	0.00	0.00	0.00
0100.00 50001	INTEREST	24.00	445,648.86	443,988.92	1,683.94
0100.00 50002	INVESTMENTS	56,183.52	84.82	56,268.34	0.00
	TOTALS FOR 0100.00 50000	56,207.52	445,733.68	500,257.26	1,683.94
0400.00 10000	ATHLETICS	0.00	0.00	0.00	0.00
0400.00 10001	ATHLETICS	146,614.76	342,230.75	319,358.15	169,487.36
0400.00 10002	ATHLETIC CHANGE	786.06	0.00	0.00	786.06
0400.00 10007	ATHLETICS - CONCESSIONS	10,035.59	0.00	400.00	9,635.59
	TOTALS FOR 0400.00 10000	157,436.41	342,230.75	319,758.15	179,909.01
0401.00 10000	BASEBALL	1,563.72	1,945.30	1,183.28	2,325.74
	TOTALS FOR 0401.00 10000	1,563.72	1,945.30	1,183.28	2,325.74

07/09/2019
9:40 AM

PLAINFIELD HIGH SCHOOL
Schedule of Balances (SA5-1)
Date Range: From 07/01/18 To 06/30/19

Page : 3
xcschdbalG0 04

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
-----	-----	-----	-----	-----	-----
0402.00 10000	BASKETBALL - GIRLS	716.46	5,512.20	4,889.29	1,339.37
0402.00 10001	BASKETBALL GIRLS COOUNTY	0.00	1,200.00	968.06	231.94
	TOTALS FOR 0402.00 10000	716.46	6,712.20	5,857.35	1,571.31
0403.00 10000	CHEER	9,169.24	28,050.76	27,174.81	10,045.19
	TOTALS FOR 0403.00 10000	9,169.24	28,050.76	27,174.81	10,045.19
0404.00 10000	CROSS COUNTRY	2,466.68	3,715.18	3,251.64	2,930.22
	TOTALS FOR 0404.00 10000	2,466.68	3,715.18	3,251.64	2,930.22
0405.00 10000	DANCE	6,520.18	15,452.67	12,856.97	9,115.88
	TOTALS FOR 0405.00 10000	6,520.18	15,452.67	12,856.97	9,115.88
0406.00 10000	FOOTBALL	14,374.97	24,768.00	26,843.51	12,299.46
	TOTALS FOR 0406.00 10000	14,374.97	24,768.00	26,843.51	12,299.46
0407.00 10000	SOFTBALL	4,983.12	11,080.00	11,837.84	4,225.28
	TOTALS FOR 0407.00 10000	4,983.12	11,080.00	11,837.84	4,225.28
0408.00 10000	GOLF - BOYS	955.60	140.00	946.64	148.96
	TOTALS FOR 0408.00 10000	955.60	140.00	946.64	148.96
0409.00 10000	GOLF - GIRLS	1,378.39	162.00	1,469.00	71.39
	TOTALS FOR 0409.00 10000	1,378.39	162.00	1,469.00	71.39
0410.00 10000	RED PRIDE BOYS BASKETBALL	742.46	4,835.60	5,257.54	320.52
	TOTALS FOR 0410.00 10000	742.46	4,835.60	5,257.54	320.52
0411.00 10000	SOCCER - BOYS	2,972.35	12,008.01	11,710.78	3,269.58
	TOTALS FOR 0411.00 10000	2,972.35	12,008.01	11,710.78	3,269.58
0412.00 10005	SOCCER - GIRLS	11,873.72	12,016.00	12,938.33	10,951.39
	TOTALS FOR 0412.00 10000	11,873.72	12,016.00	12,938.33	10,951.39
0413.00 10006	SPECIAL OLYMPICS	0.00	0.00	0.00	0.00
	TOTALS FOR 0413.00 10000	0.00	0.00	0.00	0.00
0414.00 10000	SWIM TEAM - BOYS & GIRLS	6,276.18	6,961.86	5,968.50	7,269.54
	TOTALS FOR 0414.00 10000	6,276.18	6,961.86	5,968.50	7,269.54
0415.00 10000	TENNIS - BOYS & GIRLS	1,243.35	1,581.00	1,733.19	1,091.16
	TOTALS FOR 0415.00 10000	1,243.35	1,581.00	1,733.19	1,091.16
0416.00 10000	TRACK - BOYS & GIRLS	5,130.92	11,261.50	10,453.86	5,938.56

07/09/2019
9:40 AM

PLAINFIELD HIGH SCHOOL
Schedule of Balances (SAS-1)
Date Range: From 07/01/18 To 06/30/19

Page: 4
xcschdbalG004

Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
	TOTALS FOR 0416.00 10000	5,130.92	11,261.50	10,453.86	5,938.56
0417.00 10000	VOLLEYBALL	1,892.42	0.00	751.50	1,140.92
	TOTALS FOR 0417.00 10000	1,892.42	0.00	751.50	1,140.92
0418.00 10000	WRESTLING TEAM	506.84	0.00	220.00	286.84
	TOTALS FOR 0418.00 10000	506.84	0.00	220.00	286.84
0419.00 10000	UNIFIED SPORTS	0.00	2,010.00	819.70	1,190.30
=====:=====TOTAL ALL FUNDS=====					
		500,397.12	1,827,478.60	1,795,962.73	531,912.99

Cindy Spangler 7/9/19
ME SP1 7.9.19



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

June 11, 2019
5:30 p.m.

A work session was held on June 11, 2019, in accordance with the law. The purpose of the work session was to receive an update on the construction progress at PCMS.

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

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
July 11, 2019

A regular meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room at the administration building of Plainfield Community School Corporation on July 11, 2019, at 7:00 p.m.

Members of the Board of School Trustees Katie Chamness, Brad DuBois, Jessica Elston and Scott Flood were present. Scott Olinger, Pat Cooney and Jud Wolfe were also in attendance, along with approximately ten guests. When President Flood provided the opportunity, no one from the audience provided input regarding the agenda items.

**PRESIDENT'S
PROROGATIVE**

President Flood welcomed everyone to the meeting.
The meeting was opened with the Pledge of Allegiance.

Mr. Flood introduced Cindi McGinley, who began her role this week as the administrative assistant to the superintendent.

The board members toured the construction work at PCMS.

Attention was called to a PCMS 7th grader Maura Baver who was one of ten students nationwide recognized in the Ignite Innovation Student Challenge.

Students at Brentwood, Central and Van Buren will return to brand-new playgrounds this year.

The Geo Group presented their donation in the amount of \$8,000 to PHS

Duke Energy presented their donation in the amount of \$5,000.00 to start the Trailblazers in Motion Cycling Clubs.

REPORTS

Mr. Wolfe provided a summary of the Temporary Loan Transfers that were made in June.

**RECORD OF
JUNE 13, 2019 EXECUTIVE
SESSION**

On a motion by Jessica Elston and seconded by Brad DuBois, the record of the June 13, 2019, Executive Session was approved.

**MINUTES FROM
JUNE 13, 2019 MEETING**

On a motion by Jessica Elston and seconded by Brad DuBois, the minutes of the June 13, 2019, Regular Meeting were approved.

COMPLIANCE OFFICER APPROVAL	On a motion by Jessica Elston and seconded by Brad DuBois, the Board appointed Stacey Smith as the Title VII Officer and Ray Helmuth as the Title IX Compliance Officer.
DONATIONS	On a motion by Jessica Elston and seconded by Brad DuBois, the Board accepted the donations.
FINANCIAL REPORT	Mr. Wolfe presented the financial reports for the month of July and fund transfers. Brad DuBois made the motion, Katie Chamness seconded and the Board accepted the financial summary and approved the fund transfers.
FINANCIAL REPORT AND CLAIMS	Mr. Wolfe presented the claims 51228-51476. Brad DuBois made the motion, Katie Chamness seconded and the Board approved payment of claims: 51228-51476.

The meeting was suspended to conduct the Public Hearing on Collective Bargaining.

Information was presented on Collective Bargaining and the audience was given a chance to ask questions or give input.

In addition, the audience was informed about the legislative changes regarding the Teachers Retirement Fund and the projected savings resulting. The audience was given a chance to ask questions or give input.

The Public Hearing was closed

The regular meeting was resumed.

PERSONNEL	On a motion by Jessica Elston and seconded by Katie Chamness, the Board approved the personnel recommendations as per Schedule A-1.
2019-2020 BUS ROUTES	Brad DuBois made a motion, Jessica Elston seconded, and the Board approved the 2019-2020 Bus Routes. No students will cross major highways.
USE OF BUSES	On a motion by Katie Chamness and seconded by Jessica Elston, the Board approved the use buses for the 2019 Quaker Day Parade. Brad DuBois abstained from the vote.
RESOLUTION TO APPROVE FORM OF LEASE	On a motion by Jessica Elston and seconded by Brad DuBois, the Board approved the Resolution to Approve Form of Lease.

RESOLUTION
REAPPROVING THE
BUILDING CORPORATION

Katie Chamness made a motion, Jessica Elston seconded, and the Board approved the Resolution Reapproving the Building Corporation.

RESOLUTION
DETERMINING NEED
FOR PROJECT

On a motion by Katie Chamness and seconded by Brad DuBois, the Board approved the Resolution Determining Need for Project.

CONSTRUCTION
MANAGER CONTRACT

Jessica Elston made a motion, Katie Chamness seconded, and the Board approved the Construction Manager Contract.

BOARD POLICY

Board Policies G-26: *Criminal History Information – Applicants and Contractors*, I-11: *Homeless Students: Enrollment Rights and Services* and J-8: *Transfer Students* were presented for the first reading.

Board Policy G-49: *Teacher Appreciation Grants* was presented for the first and second reading. Jessica Elston made a motion, Brad DuBois seconded, and the Board approved the changes to the policy.

Board Policy J-23: *Student Discipline* was presented for a second reading. Brad DuBois made a motion, Katie Chamness seconded, and the Board approved the changes to the policy.

There being no further business, the meeting was adjourned.

Scott Flood, President

Katie Chamness, First Vice President

Michael Allen, Second Vice President

Jessica Elston, Secretary

Brad DuBois, Parliamentarian

2018-2019 Academic Tutoring/Private Lessons

Program/Activity	Grade Level	Dates	Time	Sponsor	Contact Number	Location	Fee	Projected Participants	Approved
Mathematics Tutoring	6th - 9th	8/9/19 - 5/22/20	Before/After School	Angela Blevins	317-838-3966	PCMS	\$20/hour	TBD	
Before/After School Tutoring	K - 12th	8/9/19 - 5/22/20	Before/After School	Nakia Slone	317-443-8267	PCMS	\$25-\$30/hour	TBD	
After School Tutoring	6th - 8th	8/9/19 - 5/22/20	After School	Amy Koch	618-792-4697	PCMS	\$15-\$20/hour	3-5	
After School Tutoring	K - 5th	8/9/19 - 5/22/20	After School	Courtney Carmichael	317-727-2870	Central	\$20/hour	2	
After School Tutoring	1st - 5th	8/9/19 - 5/22/20	After School	Anne Johnson	317-331-7574	Central	\$20/hour	2	
Before/After School Tutoring	K - 2nd	8/9/19 - 5/22/20	Before/After School	Beth Underwood	317-443-5389	Van Buren	N/A	TBD	
Before/After School Tutoring	K - 2nd	8/9/19 - 5/22/20	Before/After School	Melissa Bennett	317-902-3637	Van Buren	N/A	TBD	
Before/After School Tutoring	6th - 8th	8/9/19 - 5/22/20	Before/After School	Charles Mennonno	317-838-3966	PCMS	\$30/hour	4	
After School Tutoring	6th - 8th	8/9/19 - 5/22/20	After School	Laurie Stark	317-838-3966	PCMS	N/A	TBD	
Before/After School Tutoring	6th - 12th	8/9/19 - 5/22/20	Before/After School	Lisa Rogers	317-838-3966	PCMS	\$30/hour	5-10	
Math Prep for PSAT/SAT	8th - 12th	8/9/19 - 5/22/20	Tuesdays after school 3:30pm - 4:20pm	Lisa Rogers	317-838-3966	PCMS	\$10/session	3-5/session	
After School Tutoring	6th - 8th	8/9/19 - 5/22/20	After School	Liz Giesting	317-364-5462	PCMS	\$20/hour	2	

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

Activity	Group/Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants	Approved
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2018-2019 Athletic Clinics and Summer Camps

Activity	Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants	Approved
National Show Choir Competition	9th - 12th	March 12-16, 2020	Depart @6pm 3/12/20 Return @ 12pm 3/16/20	Jonelle Heaton	317-839-7711	Universal Studios - Orlando, FL	N/A	160	
This trip was previously approved at the May 2019 board meeting. However, there was a change in the date: 3/15/20 to 3/16/20.									
Boys Varsity Tennis	9th - 12th	September - 20-21, 2019	Depart @ 3pm 9/20/19 Return @ 11pm 9/21/19	Keith Bradley	317-696-1872	Jeffersonville, IN	N/A	33	
Boys Wrestling Semi-State	9th - 12th	February 21-22, 2020	Depart @ 1pm 2/21/20 Return @ 11pm 2/22/20	Ryan Cobb/Adam Ferguson	317-979-0088	Evansville, IN	N/A	7	

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: _____
 BUILD : _____ ft US'

[illegible]

CC

$$I2S/I_t\backslash$$



150 West Market Street
Suite 510
Indianapolis, IN 46204

Solutions that Matter

EdPlan Connect
FOR
Plainfield Community School Corporation

This Agreement is entered into by PCG-Indiana, Inc. ("PCG"), an Indiana corporation with a place of business at 150 West Market St., Suite 510, Indianapolis, IN 46204, and the Plainfield Community School Corporation ("School System"), which is located at 985 S. Longfellow Ln., Plainfield, IN 46168. This Agreement is effective as of August 1, 2019 ("Effective Date").

WHEREAS, PCG desires to provide to School System EdPlan Connect, an Internet-based parent portal allowing the parents/legal guardians to access, review, and sign appropriate Individualized Education Program ("IBP"), Section 504 of the Rehabilitation Act of 1973 ("504"), and Medicaid documentation as a module of the Indiana IBP System; and

WHEREAS, School System desires to provide EdPlan Connect to its schools and employees, contractors, and authorized users for these purposes; and

WHEREAS, PCG and the School System desire to ensure the confidentiality of student information as may be required by HIPAA, the Family Educational Rights and Privacy Act, and any other applicable provisions of federal and state laws, regulations and rules that may apply regarding confidentiality, privacy, and security of student information; and

WHEREAS, School System may wish to engage PCG to provide other goods and services;

NOW, THEREFORE, for and in consideration of the mutual covenants set forth in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **DEFINITIONS.** In addition to the terms defined elsewhere in this Agreement, terms appearing in initial capital letters shall have the following meanings:
 - 1.1. "Annual Fee" means the license fee that is to be paid by School System to PCG for twelve (12) consecutive months of access to EdPlan Connect System, calculated and payable in accordance with Section 7 and Exhibit A attached to this Agreement.
 - 1.2. "Confidential Information" means protected health information, nonpublic personal information, personally identifiable information, student records, information designated or treated as confidential by either party, or information which under the circumstances surrounding disclosure should in good faith be



Solutions that Matter

treated as confidential, including, without limitation: (a) computer programs, electronic codes, algorithms, know-how, formulas, processes, ideas, data, inventions (whether or not patentable or registerable under patent, trademark, copyright, or similar statutes), schematics, trade secrets, improvements, research projects, and code; (b) information about costs, profits, markets, sales, customers, or clients; (c) technical, business, and financial plans; (d) employee personnel files and compensation information; (e) discoveries, developments, designs, improvements, regardless of the form of communication in each case, including extracts or summaries; and (f) any data, information, and/or record (whether in print, electronic, or any other medium) created or maintained by School System, a School System employee or agent, or a party acting on School System's behalf. "Confidential Information" also specifically includes EdPlan Connect System, any third-party information disclosed to either party under obligations of confidentiality, and the identity of or any medical, financial, or personal information pertaining to anyone within PCG or School System. Notwithstanding the foregoing, however, "Confidential Information" does not include public information that: (i) was rightfully in possession of or known to the receiving party without any obligation of confidentiality prior to receiving it from the disclosing party; (ii) is, or subsequently becomes, legally and publicly available without breach of this Agreement; (iii) is rightfully obtained by the receiving party from a source other than the disclosing party without any obligation of confidentiality; or (iv) is disclosed by the receiving party under a valid order of a court or government agency, provided that the receiving party provides prior written notice to the disclosing party of such obligation and the opportunity to oppose such disclosure.

- 1.3. "Documentation" means all publications, website information, technical information, training materials, instructions, manuals, and diagrams (in printed, electronic, or other media) pertaining to EdPlan Connect and the EdPlan Connect System.
- 1.4. "EdPlan Connect System" means: (i) the Internet-based services identified in this Agreement and offered by PCG in connection with EdPlan Connect; (ii) all features, functionality, and products related to such services; (iii) all New Releases, Updates, and Upgrades applicable to the foregoing and offered, distributed, and/or released by PCG; and (iv) the Documentation developed by PCG for distribution and use in combination with the foregoing.
- 1.5. "Intellectual Property Rights" means patent rights, copyrights (including but not limited to copyrights in audiovisual works and applicable Moral Rights), trade secret rights, trademark rights, and any other intellectual property rights



Solutions that Matter

recognized by the law of each applicable jurisdiction in which licenses for the EdPlan Connect System are marketed and licensed by PCG.

- 1.6. "Moral Rights" means any right to claim authorship of a work, any right to object to any distortion or other modification of a work, and any similar right existing under the law of any country in the world or under any treaty.
- 1.7. "New Releases" means any new, final version of Ec!Plan Connect System that includes significant enhancements which add new functionality and features to the EdPlan Connect System and which generally will be designated by a new version number either to the left of the decimal point (e.g., from v2.03 to v3.00) or one decimal place to the right of the decimal point (e.g., from v2.03 to v2.10).
- 1.8. "Permitted Use" means use of the EdPlan Connect System by employees, contractors, and others affiliated with or authorized by School System only for School System's educational uses and for School System to comply with applicable laws and regulations.
- 1.9. "School System User" means any employee, contractor, representative, and/or authorized user of the "School System" who will be granted access to the EdPlan Connect System.
- 1.10. "Term" means collectively and individually the Initial Term and Renewal Terms as defined by Section 2.
- 1.11. "Trademarks" means all trademarks, trade names, service marks, and logos now owned or hereinafter acquired by either party, and all other trademarks, trade names, service marks, and logos identifying or used in connection with their product or service offerings, whether or not registered under the laws of a particular jurisdiction or territory.
- 1.12. "Updates" means any new revisions and/or modifications required to be made to the EdPlan Connect System and/or Documentation in order to correct errors and/or improve stability, performance, and security.
- 1.13. "Upgrades" means any newer version of the Ec!Plan Connect System including collections and minor modifications to existing features and which generally will be designated by a new version number which has changed from the prior number only two places to the right of the decimal point (e.g., from v2.02 to v2.03).



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Solutions that Matter

2. Term

- 2.1 Initial Term.** The initial term of this Agreement (the "Initial Term") shall commence on the Effective Date and shall end one calendar year thereafter.
- 2.2 Renewal Term.** Following the Initial Term, this Agreement shall automatically renew for successive one-year terms (each a "Renewal Term"), unless either party notifies the other, at least thirty (30) days prior to the end of the Initial Term or then-current Renewal Term, as the case may be, of the party's election not to renew this Agreement, whereupon this Agreement shall terminate on the last day of the Initial Term or the then-current Renewal Term, as the case may be. If the aforementioned thirty (30) day period has commenced, and PCG increases the Annual Fee, School System will be given an additional ten (10) business days upon receiving notice of such increase to elect not to renew this Agreement.

3. GRANT OF RIGHTS.

- 3.1. Grant of License for EdPlan Connect System.** Subject to the terms and provisions of this Agreement and School System's performance of all its obligations under this Agreement, PCG hereby grants to School System, and School System hereby accepts, a non-exclusive, non-transferable right and license, during the Term only, to access via the Internet and use the EdPlan Connect System for educational purposes and to comply with applicable laws and regulations.
- 3.2. Grant of License for Documentation.** PCG hereby grants to School System, and School System hereby accepts, a non-exclusive, royalty-free license to use the Documentation, during the Term only:
- 3.2.1.** to incorporate the Documentation, in whole or in part, into other written materials prepared by or for School System with respect to the EdPlan Connect System; and
- 3.2.2.** to reproduce and distribute modified and original versions of the Documentation, in hard copy or in an on-line format, as part of School System's use of the EdPlan Connect System, and, if such Documentation is in an on-line format, allow School System Users to download, view, transfer electronically, and print copies of the same, for the purposes set forth in this Agreement.
- 3.3. Restrictions on License Grant.**
- 3.3.1.** School System shall not use or grant to any person or entity other than authorized School System Users the right to use the EdPlan Connect System. School System shall not distribute, market, or sublicense the EdPlan Connect System and School



Solutions that Matter

System Users shall not distribute, market, or sublicense the EdPlan Connect System,

- 3.3.2. School System shall ensure that appropriate proprietary notices indicating PCG's Intellectual Property Rights in the EdPlan Connect System and related Documentation are placed on all copies of written materials distributed by School System relating thereto. Examples of such documentation include training materials and manuals.
- 3.3.3. Unless required to be produced in response to a request under Indiana Public Access Laws, School System shall not distribute or knowingly permit distribution of Documentation or PCG Intellectual Property Rights to any individual or organization that is not part of the School System or an authorized School System User.
- 3.3.4. School System shall not transfer or permit access to the EdPlan Connect System to any third party or permit any School System User to transfer or allow access to the EdPlan Connect System to any unauthorized person.
- 3.3.5. School System shall not decompile, disassemble, or otherwise attempt to reverse engineer the EdPlan Connect System or any portion thereof and shall not permit any School System User to decompile, disassemble, or otherwise attempt to reverse engineer the EdPlan Connect System or any portion thereof.
- 3.3.6. PCG will provide EdPlan Connect System as long as the Indiana Department of Education continues to provide Indiana IEP to School System. Should Indiana IEP no longer be available through the Indiana Department of Education, School System may purchase that service through a separate contract or a different vendor.

3.4. Reservation of Rights.

- 3.4.1. Subject to the license rights granted to School System by this Section 3, School System understands and PCG represents and warrants all right, title, and interest in and to the EdPlan Connect System, including the Intellectual Property Rights and technology inherent in EdPlan Connect System, are and at all times will remain, the sole and exclusive property of PCG. No right to use, print, copy, distribute, integrate, or display the EdPlan Connect System, in whole or in part, is granted in this Agreement, except as is explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to School System any additional right, title, or interest in or to PCG's



Solutions that Matter

Intellectual Property Rights or other rights in and to the EdPlan Connect System or PCG's Trademarks.

- 3.4.2. Except as expressly authorized by this Agreement or in the Documentation, School System shall not use, display, copy, distribute, modify, or sublicense the EdPlan Connect System. In addition, School System shall not modify, transfer, rent, lease, reverse engineer, decompile, or disassemble the EdPlan Connect System. PCG reserves all rights not expressly granted to School System by this Agreement. School System will not alter, remove, modify, or suppress any confidentiality legends or proprietary notices placed on, or contained within the EdPlan Connect System and expressly agrees not to circumvent, or knowingly permit third parties to circumvent, any security or other protections within the EdPlan Connect System.
 4. **ACCESS TO EdPlan Connect Management System.** PCG will provide access to the EdPlan Connect System to School System via a private account accessed through the Internet, from which School System Users will be able to use the EdPlan Connect System as permitted by this Agreement. PCG will not provide the Internet connectivity to School System, and obtaining and maintaining such connectivity will be the sole responsibility of School System. PCG will, as soon as practicable, provide School System with advance notice of each New Release, Upgrade, or Update, and provide notice whether such New Release, Upgrade, or Update will be provided via the Internet.
 5. **SUPPORT.**
 - 5.1. **General Technical Support.** PCG will make available qualified personnel to School System during the Term to provide technical support to School System Users with regard to the EdPlan Connect System. Such PCG personnel will be skilled in the functioning and application of the EdPlan Connect System sufficient to answer questions and provide support to School System Users.
 - 5.2. **E-mail Support.** E-mail support will be provided via the designated links on the EdPlan Connect Management Message Board page.
 - 5.3. **Telephone Support.** Telephone support will be provided by PCG via a toll-free telephone number. This number will connect the School System User with the EdPlan Connect System help desk.
 - 5.4. **Project Support.** PCG agrees to provide consulting services support to School System for unique projects related to EdPlan Connect System on an as available basis, upon School System's request and subject to future, agreed-upon terms.
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6. TRAINING.

- 6.1. **Initial Training.** Initial training shall be provided to School System Users at no additional cost in the Initial Term, up to a maximum of eight (8) hours via webinar or in-person. PCG will adequately train all School System Users. Training will be provided in sessions to accommodate no more than 25 trainees at one particular time. PCG will also provide one day of "Administrator" training to show School System Users how to access data, run reports, etc. In the second and subsequent years of the Agreement, PCG will provide four (4) hours of refresher training to School System Users at no additional cost. Additional in-person trainings of School System Users as requested by an authorized representative of School System may be contracted at a cost of \$1,750 per eight (8) hours of training, unless other terms are agreed to in writing signed by the parties. Webinar trainings will also be made available at no additional cost to School System Users.
- 6.2. **Training Schedule.** PCG and School System will agree upon a suitable training schedule.
- 6.3. **Training Types.** Training will consist of three types: (i) Administrative; (ii) Initial; and (iii) Refresher. Each training session will be divided into two parts: (i) Lecture and (ii) Hands-On Practice.

7. **COMPENSATION.** In consideration of the licenses granted by PCG to School System under this Agreement and its use of the EdPlan Connect System, and the related services, School System shall pay PCG an Annual Fee. The Annual Fee is set forth in Exhibit A. The Annual Fee for the Initial Term shall be due and payable to PCG, within 30 days of the Effective Date and School System User's ability to access EdPlan Connect System. Subsequent Annual Fees shall be due and payable to PCG on or before the fifteenth (15th) day of the calendar month preceding the next Renewal Term. Should this Agreement be terminated prior to the expiration of the current Term, such pre-paid fees shall be non-refundable.

8. WARRANTIES.

- 8.1. **Limited Warranty.** PCG represents and warrants that it has the right to license the EdPlan Connect System as specified by this Agreement, and that the use of the EdPlan Connect System contemplated in this Agreement does not infringe upon, violate, or constitute a misappropriation of any copyright, trademark, trade secret, patent, or any other rights of any third party. Under no circumstances will PCG be responsible for School System's hardware, software, browsers, or Internet connections that provide access to the EdPlan Connect System. PCG shall use



Solutions that Matter

reasonable efforts to maintain the EdPlan Connect System and to correct any problems that may arise with the use of the EdPlan Connect System.

- 8.2. **DISCLAIMER.** UNLESS OTHERWISE OUTLINED IN THIS AGREEMENT OR THE DOCUMENTATION, PCG SPECIFICALLY DISCLAIMS ANY OTHER WARRANTIES, WHETHER WRITTEN OR ORAL, EXPRESS OR IMPLIED, WITH RESPECT TO THE EDPLAN CONNECT SYSTEM OR ANY OTHER GOODS OR SERVICES PROVIDED BY PCG, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
9. **PROPRIETARY RIGHTS; PROTECTION OF CONFIDENTIAL INFORMATION.**
 - 9.1. **Ownership.** School System acknowledges and PCG represents and warrants that PCG owns the EdPlan Connect System, that the EdPlan Connect System is not generally published, and that the EdPlan Connect System embodies the Confidential Information of PCG. All right, title, and interest in and to the EdPlan Connect System, including, without limitation, all copyrights, trade secret rights, and other intellectual property rights pertaining in and to the EdPlan Connect System are and shall remain vested in PCG and its third-party licensors. PCG acknowledges that School System owns all Confidential Information and data inputted by each School System User, and any and all reports produced as a result of School System Users using the EdPlan Connect System. School System acknowledges that PCG shall have the right to aggregate any data input by School System or School System Users for PCG's own internal purposes and to fulfill the responsibilities and obligations outlined in this Agreement, but shall not use or disclose to third parties any Confidential Information supplied by School System Users where the use or disclosure would violate applicable laws, regulations, or governmental guidance.
 - 9.2. **Confidentiality Obligations.** Each party agrees that: (i) neither party will disclose to any third party any of the other party's Confidential Information except to the receiving party's employees and contractors with a need to know and who have agreed in writing to confidentiality obligations substantially the same as those set forth herein; (ii) each party will use the same degree of care it uses to maintain the confidentiality of its own information of similar importance in its possession or control, but in no event less than a reasonable degree of care and as required under applicable laws; and (iii) neither party will use or authorize the use of Confidential Information for any purpose other than to fulfill such party's obligations hereunder and only as allowed under applicable laws. Confidential



Solutions that Matter

Information should not be used or disclosed when it is not necessary to satisfy a particular purpose or carry out a function. Each party will evaluate their practices and enhance safeguards as needed to limit unnecessary or inappropriate access to and disclosure of Confidential Information. Each party agrees that neither party will disclose to any third party any of the terms of this Agreement which are excepted from disclosure under Indiana Public Access Laws, which will be treated and protected as trade secrets, except to the receiving party's employees, contractors, representatives, and advisors with a need to know and who have agreed in writing to confidentiality obligations substantially the same as those set forth herein, and neither party will use the terms of this Agreement for any purpose other than to fulfill such party's obligations under this Agreement, except as either party is otherwise required by law. The parties may modify these obligations through express written agreements.

- 9.3. **Injunctive Relief.** Each party acknowledges that the other party's Confidential Information is protected under applicable confidentiality, privacy, and intellectual property laws, the disclosure of which would cause substantial harm to such other party that could not be remedied by the payment of damages alone. Accordingly, such other party will be entitled to seek preliminary and permanent injunctive relief and other equitable relief for any breach of this Section 9.
- 9.4. **School System Duties.** School System will take reasonable steps to protect the EdPlan Connect System from unauthorized access, copying, dissemination, and disclosure, and from other unauthorized use, and will report promptly to PCG any such unauthorized use of which School System becomes aware. School System shall be responsible for the quality, integrity, and accuracy of all data entered and used in connection with the EdPlan Connect System, including all deletions of such data by School System Users.
- 9.5. **PCG Duties.** PCG will take reasonable steps to protect the Confidential Information and data that School System enters as part of its use of the EdPlan Connect System. PCG will use technical, administrative, industry, and physical safeguards to protect against unintentional loss and against unauthorized access, destruction, misuse, modification, sharing, and disclosure. Although no computer system or information can ever be fully protected against every possible hazard, PCG is committed to providing reasonable and appropriate security controls to protect Confidential Information against foreseeable hazards. PCG recognizes that School System Confidential Information and data is the property of School System. Upon Agreement termination, or at School System's request, PCG will provide all data to School System, including all database tables and a description

Solutions that Matter

of the table structure. PCG may keep a backup copy of the data unless otherwise agreed by the parties, pursuant to and subject to applicable law.

- 9.6. **Third Party Infringement.** PCG reserves the sole and exclusive right at its discretion to assert claims against third parties for infringement or misappropriation of its Intellectual Property Rights in the EdPlan Connect System.
- 9.7. **Legal Obligation.** Nothing in this Agreement prohibits the party from disclosing Confidential Information pursuant to a record request under Indiana's Public Access law, lawful discovery request in a legal proceeding, but only to the extent of such record request or discovery request, and only if the party gives immediate notice of such record request or discovery request to the other party in order that it may seek a protective order or take other action to protect the information that was ordered to be disclosed.
- 9.8. **Termination Conditions.** Upon termination of this Agreement, each party shall cease use of Confidential Information received from the other party. At the request of the disclosing party and unless required to be maintained under record retention laws applicable to the receiving party, the receiving party shall promptly destroy all physical copies of such information in its possession, custody, or control and shall furnish a written certification of such destruction within thirty (30) days of such request. Alternatively, if the disclosing party fails to provide such a written request within ten (10) days of the termination of this Agreement, the receiving party shall return all such physical copies of such information. If return or destruction is not practicable or allowed under laws applicable to the receiving party, the receiving party shall so notify the disclosing party and shall keep such information secure and confidential in perpetuity. The termination of this Agreement for any reason shall not discharge the obligations of the parties with respect to the protection of Confidential information set forth in this section.

10. PRODUCT MARKING.

- 10.1. **Ownership of PCG Trademarks.** School System acknowledges and PCG represents and warrants that PCG is and shall remain the owner of all right, title, and interest in and to each of PCG's Trademarks in any form or embodiment thereof, and is also the owner of all goodwill associated with PCG's Trademarks. Other than Confidential Information, all goodwill generated by School System use of the EdPlan Connect System with respect to PCG's Trademarks shall inure exclusively to the benefit of PCG.



Solutions that Matter

- 10.2. Infringements. School System shall promptly notify PCG of any third-party infringements of any of the PCG Trademarks used in connection with the EdPlan Connect System, or any act of unfair competition by third parties relating to the PCG Trademarks, within a reasonable time of School System's knowledge of such infringements or acts.

11. INDEMNIFICATION.

- 11.1. PCG Indemnification Obligations. PCG shall defend, indemnify, and hold harmless School System from and against any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims by a third party against School System, School System Users, or its board members, affiliates, employees, contractors, or agents arising from or connected with a claim, related to this Agreement, that any EdPlan Connect System infringes any valid trademark, patent, copyright, trade secret, or other intellectual property right under the laws of the United States, provided that School System promptly notifies PCG, in writing, of the suit, claim, or proceeding, or threat of suit, claim, or proceeding, and provides PCG with reasonable assistance for the defense of the suit, claim, or proceeding. PCG will have sole control of the defense of any claim and all negotiations for settlement or compromise.
- 11.2. School System Indemnification Obligations. To the fullest extent permitted by law and up to the amount covered by School System's insurance policies, School System shall reimburse PCG for any suit, proceeding, assertion, damage, cost, liability, and expense (including court costs and reasonable attorneys' fees) incurred as a result of claims of third parties against PCG or its affiliates, licensors, suppliers, officers, directors, employees, or agents arising from or connected with School System's misuse of the EdPlan Connect System, unauthorized modification of EdPlan Connect System, or unauthorized combination of the EdPlan Connect System with any hardware, software, products, data, or other materials not specified or provided by PCG, provided that PCG promptly notifies School System, in writing, of the suit, claim, or proceeding, or threat of suit, claim, or proceeding, and provides School System with reasonable assistance for the defense of the suit, claim, or proceeding. School System and/or its insurer will have discretion whether to assume sole control of the defense of any claim and all negotiations for settlement or compromise.
- 11.3. Limitation of Liability. No party shall be liable to the other party for consequential, incidental, exemplary, special or punitive damages resulting from
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Solutions that Matter

or relating to the agreement, whether based on breach of contract, tort, or otherwise, even if such party has been advised of the possibility of such damages. The foregoing limitations shall not apply to claims for breach of confidentiality or proprietary rights; claims for infringement of product marking; claims for gross negligence or willful misconduct; or claims for indemnification.

12. TERMINATION.

12.1. Termination. Notwithstanding the provisions of Section 2, either party may terminate this Agreement on or after the thirtieth (30th) day after such party gives the other party written notice of a material breach by such other party of any obligation hereunder, unless such breach is cured within thirty (30) days following the breaching party's receipt of such written notice. When School System makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Agreement, this Agreement shall be canceled.

12.2. Effect of Termination. Upon termination or expiration of this Agreement: (i) all licenses granted to School System by PCG will terminate; and (ii) all School System User access to the EdPlan Connect System will terminate. PCG will destroy or return to School System, at the option of School System, all Confidential Information and copies of School System data entered into the EdPlan Connect System.

12.2.1. No Damages for Termination without cause. TO THE EXTENT NOT PROHIBITED UNDER INDIANA LAW, AND UNLESS CAUSED BY NEGLIGENCE OR WILLFUL MISCONDUCT OR A VIOLATION OF CONFIDENTIALITY OBLIGATIONS OR THE PROVISIONS RELATING TO INTELLECTUAL PROPERTY, NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR DAMAGES OF ANY KIND NOT ALLOWED UNDER THIS AGREEMENT, INCLUDING INCIDENTAL OR DAMAGES, OR LOST PROFITS, ON ACCOUNT OF THE NATURAL TERMINATION OR EXPIRATION OF THIS AGREEMENT IN ACCORDANCE WITH ITS TERMS AND WITHOUT CAUSE. Unless caused by gross negligence or willful misconduct or violation of confidentiality obligations, or the provisions relating to intellectual property, neither party will be liable to the other on account of natural termination or expiration of this Agreement for reimbursement or damages for the loss of goodwill, prospective profits, or anticipated income, or on account of any expenditures, investments, leases, or commitments made by either party or for any other reason whatsoever based upon or growing out of such termination or expiration.



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13. **ADDITIONAL SERVICES.** The parties to this Agreement may expand the scope of this Agreement to include other products or services offered by PCG, and to specify rates of payment for such products or services, by means of amendments to this Agreement signed by an authorized representative of each party and referencing this Agreement.
14. **COOPERATIVE PURCHASING.** If permitted under laws applicable to School System, the terms and conditions of this Agreement may be extended to any other school district or other entity to permit those other entities to contract with PCG for the goods or services set forth in this Agreement, subject to the mutual agreement of PCG and the other entity, which may include different payment terms. School System assumes no authority, liability, responsibility, or obligation to PCG or to any other entity with respect to any such resulting contract.
15. **WAIVER AND NONEXCLUSIVE REMEDY.** No failure of either party to exercise or enforce any of its rights under this Agreement will act as a waiver of such rights. Except as otherwise specified in this Agreement, the exercise by either party of any remedy under this Agreement is without prejudice to its other remedies under this Agreement or otherwise.
16. **COMPLIANCE WITH LAWS.** Each party agrees to comply with all applicable laws, rules, and regulations in connection with its activities under this Agreement and all provisions required thereby to be included herein are hereby incorporated by reference. PCG warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity that would affect or impact its ability to perform under this Agreement, and agrees it will immediately notify School System of any such actions. PCG warrants PCG and any subcontractors shall obtain and maintain all required permits, licenses, registrations, accreditations, certifications, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for School System. PCG and any principals of PCG certify they have and will comply with the requirements found in Ind. Code § 5-22-3-7. PCG certifies by entering into this Agreement neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision of any state. PCG hereby covenants and agrees to conduct adequate background checks on any personnel who will be present on School System property and make a good faith effort to provide and maintain a drug-free workplace. Pursuant to the Indiana Civil Rights Law, federal Civil Rights Act of 1964, ADEA, and ADA, PCG covenants it shall not discriminate against any employee or applicant for employment relating to this Agreement with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or



Solutions that Matter

applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"), PCG certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

17. ADDITIONAL TERMS

17.1. Assignment. This Agreement will bind and inure to the benefit of each party's permitted successors and assigns, provided, however, that neither party may assign this Agreement, in whole or in part, without the other party's written consent. Any attempt to assign this Agreement without such consent will be null and void. A change of control of a party will not be deemed an assignment.

17.2. Governing Law. This Agreement is governed by the laws of Indiana, without regard to its conflict of law provisions, and the parties hereby consent to jurisdiction and venue in Hendricks County, Indiana.

17.3. Severability. If any provision of this Agreement is found invalid or unenforceable by a court or other tribunal of competent jurisdiction, that provision will be enforced to the maximum extent permissible, and the other provisions of this Agreement will remain in full force and effect.

17.4. Force Majeure. Neither party will be responsible for any temporary failure to perform due to causes beyond its reasonable control (each a "Force Majeure"), including, but not limited to, acts of God, war, terrorism; riot, embargoes, acts of civil or military authorities, fire, floods, earthquakes, accidents, strikes, or fuel crises, provided that such party gives prompt written notice thereof to the other party. The time for performance will be extended for a period equal to the duration of the Force Majeure, but in no event longer than thirty (30) days.

17.5. Independent Contractors. The parties to this Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise, affiliation, association, or agency between the parties. Neither party will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent. PCG shall provide all necessary unemployment and workers' compensation insurance for PCG's employees.

17.6. Entire Agreement. This Agreement and its exhibits along with the Documentation constitute the complete and exclusive agreement between the parties with respect to the subject matter hereof, superseding and replacing any and all prior agreements, communications, and understandings (both written and oral)



Solutions that Matter

regarding such subject matter. Provisions of this Agreement may be modified or waived only by a written document executed by authorized representatives of both parties.

- 17.7. Survival.** The provisions of this Agreement which by their nature would continue beyond the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.
- 17.8. Headings.** The various headings and subheadings in this Agreement are inserted for convenience only and shall not affect the meaning or interpretation of this Agreement or any provision hereof.
- 17.9. Authority.** Each party represents and warrants that it has sufficient rights and authority to enter into this Agreement and that this Agreement violates no previous agreement between each party and any third parties.
- 17.10.** PCG and any subcontractors shall secure and keep in force during the term of this Agreement adequate insurance coverages covering PCG for any and all claims of any nature which may in any manner arise out of or result from PCG's performance under this Agreement including: Commercial general liability, including contractual coverage, and products or completed operations coverage; Automobile liability for owned, non-owned and hired autos; Errors and Omissions; Cyber Liability addressing risks associated with electronic transmissions, the internet, networks and informational assets.
- 17.11.** Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of PCG, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face hereof.
- 17.12. Interpretation.** The parties agree that the terms of this Agreement result from negotiations between them. This Agreement will not be construed in favor of or against either party by reason of authorship.
- 17.13. Amendment.** This Agreement may be amended only by written agreement of the parties, signed by authorized representatives and referencing this Agreement.
- 18. NOTICES AND CONTACT PERSONS.** All notices under this Agreement will be deemed given when delivered personally, or when delivered by certified or registered U.S. mail, return receipt requested, or by nationally recognized express courier, to the



**150 West Market Street
Suite 510
Indianapolis, IN 46204**

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address shown below or as may otherwise be specified by either party to the other in accordance with this section:

For PCG: Kristin Hunter 150 West Market Street, Suite 510 Indianapolis, IN 46204	For School System: Plainfield Community School Corporation 985 S. Longfellow Ln. Plainfield, IN 46168 Attn: Superintendent
---	--

PCG-INDIANA, INC.

PLAINFIELD COMMUNITY SCHOOL CORPORATION

By: _____

By _____

Name: kr/:>fiYI })q.,fl'..-

Name: _____

Title: *l/s5a:1le /A'''₁₁jer*

Title: _____

Date: 4 ' ' ' —

Date: _____



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Exhibit A

EdPlan Connect	Cost
One-time Implementation Fee	Waived
Annual Fee	\$2,800

Indiana Service Agreement Extension

As contemplated by the terms of the Indiana Service Agreement (the "Agreement") between Plainfield Community School Corporation and Go Solutions Group, Inc., executed on September 11, 2017 and originally effective from October 1, 2017 through September 30, 2018, both parties hereby elect to extend the term until September 30, 2020 (the "Extension"). This election will extend the original one (1) year term found in Section II(A)(1) of the Agreement.

The parties agree the Extension shall be for the period of October 1, 2018 thru September 30, 2020. If the parties do not agree to later extend the Agreement beyond September 30, 2020, the Agreement will automatically terminate on September 30, 2020.

Both parties understand that all terms, conditions, covenants, duties, and obligations under said Agreement shall remain in full force and effect and unchanged during such extension period.

In Witness Whereof, the parties hereto have caused the renewal of the Agreement under the same terms and conditions to be made effective and entered into by the parties set forth below.

Plainfield Community School Corporation

Signature: _____

Print Name: _____

Title: _____

Date: _____

Matthew M. Flaminio

Print Name: Matthew M. Flaminio

Title: President & Chief Legal Officer

Date: 7/18/19

GoSolutions Group, Inc.

5840 Enterprise Drive
Lansing, Michigan 48911
(517) 853-6556/(800)260-2544
(517) 853- 8266 Fax

Indiana Service Agreement

Fee for Service & Administrative Outreach

Plainfield Community School
Corporation Plainfield, Indiana

Tenn of Contract: October 1, 2017- September 30, 2018

**INDIANA SERVICE AGREEMENT
FEE FOR SERVICE & ADMINISTRATIVE OUTREACH**

THIS AGREEMENT, made by and between **Plainfield Community School Corporation** (hereinafter, the LEA), a Local Education Agency, and **Go Solutions Group, Inc.** (hereinafter, GSGL), upon the following terms and conditions:

RECITALS

GSGL is engaged in the business of providing Title XIX Fee for Service and Administrative Outreach reimbursement services to local education agencies. The LEA agrees to retain GSGL and GSGL agrees to perform such services for the benefit of the LEA on the terms and conditions set forth below.

NOW THEREFORE, in consideration of the premises and the covenants set forth herein, the parties agree as follows:

I. SCOPE OF SERVICES

A) GSGL Shall Provide the Following Services:

- 1) Initiate and assist the LEA to become enrolled and maintain certification as a Title XIX and/or an Administrative Outreach provider. GSGL's assistance shall include the initial and ongoing interactions with the LEA, the Indiana Office of Medicaid Policy and Planning (hereinafter, OMPP) and the Indiana Department of Education (hereinafter, IDOE) relating to provider status, rules, procedures, reimbursable activities, rate setting, professional credentialing, cost accumulation and categorization, and access to State Title XIX files, as well as any necessary interactions with the Centers for Medicare and Medicaid Services (hereinafter, CMS).
- 2) In conjunction with the LEA, convert the LEA's services and standards definitions to Title XIX reimbursable services for processing as reimbursable claims.
- 3) Update the unit of service rates, as defined, developed, and established by OMPP.
- 4) Pursuant to the inter-agency agreement entered into between the OMPP and the IDOE, to the extent allowed by the State of Indiana, assist the LEA in the cross-matching of the LEA's special education student file with the Indiana master file of Medicaid eligible individuals.
- 5) Reconcile activities related to paid claims and assist the LEA in reconciling rejected claims with OMPP.
- 6) Provide training, instruction materials and electronic assistance in utilizing GoClaim, GSGL's internet-based data entry system.
- 7) Jointly, with the LEA, supervise and monitor the Title XIX billing and reimbursement program and provide on-going review of the development and any changes that may enhance the program operation and reimbursement levels.
- 8) Provide technical assistance to resolve issues that may impair the full functioning of the LEA's participation in the Title XIX billing and reimbursement program.
- 9) Provide and implement appropriate software, namely GoClaim and ancillary services for the LEA's Title XIX billing and reimbursement program.

- 10) Assist in the periodic review of the LEA's programs to identify activities that may be reimbursable as Administrative Outreach.
- 11) Assist the LEA's business office to identify costs associated with the performance of Administrative Outreach activities.
- 12) Assist the LEA with the sampling plan and the identification of personnel who must participate in time studies required in the performance of the Administrative Outreach program.
- 13) Provide and implement appropriate software, namely eMAC to capture quarterly time study data entered by district personnel.
- 14) Provide training, instruction materials and electronic assistance in utilizing eMAC for participating time study personnel.
- 15) Jointly, with the LEA, establish a project workflow that will set forth the activities to be completed by the parties.

B) Other Considerations:

- 1) Items included in Section I, Paragraph A above, shall hereinafter be deemed "Services" for the remainder of this Agreement.
- 2) GSGI and the LEA each agree to use their best efforts to comply with applicable Federal and State laws governing the Title XIX reimbursement program, governing the disclosure of confidential information and governing the protection of proprietary information. GSGI and the LEA agree to use their best efforts to meet statutory and administrative requirements, as they apply to a school district (LEA). The recipient of confidential information or proprietary means, methods and techniques shall not disclose or use them for their own benefit outside the scope of this Agreement, without obtaining necessary consents, or as allowed under confidentiality and privacy laws.
- 3) GSGI shall perform the Services using proficient personnel, in a professional and workmanlike manner, in accordance with technical guidelines and industry accepted professional standards, and State and Federal laws and regulations.
- 4) GSGI shall perform Services at such locations as the LEA and GSGI mutually deem necessary and appropriate to the proper performance of said Services.
- 5) GSGI shall coordinate its employees' scheduling and regulate activities to achieve performance goals as developed and agreed to by the parties, and shall submit progress reports to the LEA as requested. Each report shall describe GSGI's activities by reference to the services, and shall be signed by an authorized officer or designee of GSGI. A GSGI management employee may meet at such times and places as may be requested by the LEA with representatives of the LEA.
- 6) The LEA and GSGI mutually agree to inform each other as soon as problems, delays or adverse conditions that materially impact the scope of the Services become known. The LEA and GSGI shall also report to each other, favorable developments or events that positively affect the flow of work and performance of tasks within the scope of this Agreement. Such disclosure shall be accompanied by a report of any action taken, or contemplated by the LEA and GSGI, and any assistance required by either party.
- 7) For the term of this Agreement, including any extensions or renewals, and for one (1) year after such termination, or lesser period if provided by State law, GSGI shall not actively recruit or solicit the employment of any LEA employee who has worked with GSGI in the performance of this Agreement without prior approval of the LEA.

- 8) For the term of this Agreement, including any extensions or renewals, and for one (1) year after such termination, or such lesser period if provided by State law, the LEA shall not actively recruit or solicit the employment of any GSGI employee who has worked with the LEA in the performance of this Agreement without the prior approval of GSGI.
- 9) To the extent any records are in or remain in GSGI's possession or control, GSGI may retain all records relating to this Agreement and the LEA's participation in the Title XIX reimbursement program pursuant to applicable confidentiality and privacy laws for seven (7) years after final payment of any claim, or otherwise deliver such records to the LEA as set forth in Section II, Paragraph A) 6) and B) 3) of this Agreement.

11. PERFORMANCE

A) Timeliness, Term and Termination:

- 1) This Agreement shall commence on October 1, 2017 (the "effective date") and shall terminate on September 30, 2018, unless terminated sooner and in compliance with the provisions hereof.
- 2) Provided that GSGI has made good faith efforts to evaluate the feasibility of performing its obligations hereunder, prior to the date which GSGI and/or the LEA commences billing the State of Indiana for reimbursement, GSGI or the LEA may terminate this Agreement without cause by giving thirty (30) days advance written notice to the other party of such termination, specifying the effective date of termination.
- 3) Following the date on which GSGI and/or the LEA commences billing the State of Indiana for reimbursement, the LEA or GSGI *may* terminate this Agreement with just cause, meaning a material breach of this Agreement, within a reasonable time, without incurring any further liability whatsoever, by giving thirty (30) days advance written notice to the other party of such termination, and the material breach is not cured within said thirty (30) day period. If the Agreement is terminated pursuant to this paragraph, the obligations under Section V continue for Services performed through the effective date of the termination.
- 4) This Agreement shall terminate or be suspended automatically if, for any reason, the LEA is no longer able to or authorized to request or receive reimbursement(s) through the Title XIX program.
- 5) Upon receipt of notice of termination from the LEA as set forth in Section II, Paragraph 4), unless and only to the extent otherwise directed by the LEA, GSGI shall:
 - a) Stop work under this Agreement on the date specified in the notice of termination;
 - b) Up to the date of notice of termination, preserve all records related to the Services and submit such records to the LEA immediately, provided GSGI shall have the right to retain copies of all records concerning the billing systems. GSGI shall provide the LEA copies of all contracts with subcontractors of GSGI and shall retain the originally executed copies of such contracts.
 - c) Deliver to the LEA any and all records relating to and/or generated by GSGI and/or the LEA in performing the duties or Services hereunder.
- 6) To ensure an orderly and non-disruptive business continuance of each party, each party shall help the other in the orderly termination of this Agreement. No later than the

effective date of the termination, the LEA shall return to GSGI any GSGI property for which the LEA does not have a license that continues after the date of termination of this Agreement.

- 7) Notwithstanding the expiration, termination, or suspension of this Agreement, the obligations of the LEA to make payments to GSGI for Services rendered, pursuant to Section IV of this Agreement, before the effective date of expiration or termination of the Agreement shall continue in full force and effect.

B) Ownership and Transfer of Property and Information:

- 1) To the extent GSGI uses its property in performing the Services, such property shall remain the property of GSGI (including the billing systems and related GSGI software, and any trade secret or proprietary/confidential information), and the LEA will acquire no right or interest in such property other than provided in this Agreement. The LEA acknowledges that it recognizes GSGI's ownership of any unique and proprietary property. GSGI's protection of its proprietary information may also be claimed by written communication from GSGI to the LEA, setting forth the proprietary information disclosed by GSGI to the LEA. Said written communication shall be sent, within twenty (20) days of the date of disclosure, by certified mail, to the LEA at the address set forth in Section XI. In case of a dispute over any property under this section, the body chosen to resolve the dispute, be it a Court, Arbitrator, Mediator, or any other entity intended to aid in the resolution of the dispute, shall look to the Federal Copyright Act, U.S.C. sec. 102, and to any cases enforcing this act, in determining what is a proprietary intellectual property owned by GSGI. In no way will the lack of any official copyright protection lessen GSGI's proprietary claim in any property marked in compliance with this section.
- 2) In addition, all parties covenant and agree that all trade secrets and proprietary information of GSGI will be further defined as intellectual property and will be subject to Intellectual Property Law Rights to be defined as follows: the term, Intellectual Property Law Rights, shall mean the entire right, title and interest in and to each and every item of the unique and proprietary property as defined above, which are subject to protection under laws concerning patents, trademarks, trade names, service marks, copyrights, trade secrets, unfair competition, or the Law of ideas. Without limitation of the generality of the foregoing language, Intellectual Property Law Rights include all rights to sue for past, present or future violations or infringements of any of the Intellectual Property Law Rights; all rights to obtain patents, trademark registrations, service mark registrations, trade name registrations, or copyright registrations concerning any Intellectual Property Law Rights; all pending applications for any said patents or registrations, trade name registrations, or copyright registrations concerning any Intellectual Property Law Rights; all rights to assign, or grant licenses under, any of the Intellectual Property Law Rights; all rights to manufacture copies of, to distribute, to sell, to display or use the unique and proprietary property; and all rights to prepare or authorize preparation, distribution, sale, display or operation of revised forms of the unique and proprietary property and derivative works based on the unique and proprietary property.
- 3) All student records and/or clinician logs are the property of the LEA and upon termination of this Agreement, GSGI, at its expense, shall deliver to the LEA within a reasonable time, all student records and/or clinician logs then in GSGI's possession and/or any such records GSGI thereafter obtains and/or generates. The LEA acknowledges that GSGI may, but is not required, archive those records in electronic or magnetic media.
- 4) If materials or software utilized by GSGI in performing Services, or any portion thereof, is found by final order of a court of competent jurisdiction to be an infringement or unauthorized use of a third party's rights, GSGI shall, at its option and expense, have the right to procure (i) a license allowing the continued use of the affected item so it becomes non-infringing, or

(ii) a substitute or modified product, provided that the replacement or modified product is capable of performing the same function as the infringing item. GSGI shall indemnify and hold the LEA harmless from any and all claims of infringement or unauthorized use of said materials and/or software utilized by GSGI.

C) Confidentiality:

- 1) During the course of performing the Services, each of the parties shall be required to disclose to the other information that is proprietary or confidential under applicable laws ("proprietary information"). The term "proprietary information" shall include without limitation, information about the means, methods and techniques by which the disclosing party conducts its business, financial information about the disclosing party, the disclosing party's business plans, and, as to the LEA, information regarding students, their families and students' clinical records. The recipient of proprietary information shall not disclose or use for its own benefit outside of the scope of this Agreement any proprietary information that it acquired from the disclosing party or as required under Indiana's public access laws.
- 2) GSGI and the LEA shall comply with all applicable Federal and State laws governing the disclosure of confidential information regarding students and their families. Including, but not limited to, the Family Educational Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 and regulations adopted thereunder ("HIPAA").
- 3) The Parties acknowledge that the LEA is a "Public Agency" pursuant to the Indiana Access to Public Records Act (Ind. Code 5-14-3) ("APRA"). Pursuant to the obligations under APRA, the Parties acknowledge that they may not disclose any terms of this Agreement or other documents that contain trade secrets and/or confidential information. The LEA shall notify the other immediately of any third party APRA request related to this Agreement or any other documents related to the services provided under this Agreement, so that the Parties may work together to redact such documents to exclude protected trade secrets and confidential information. The Parties agree to cooperate in responding to any requests and media inquiries. If GSGI asserts information is a trade secret or confidential information that should not be disclosed per a public record request, GSGI shall indemnify the LEA and be responsible for all fees, costs or any expenses related to the LEA's response to the request.

III. COOPERATION

A) Both Parties Shall Cooperate as Follows:

- 1) Upon GSGI's request, the LEA shall furnish copies, utilizing electronic, public or private parcel postal services, of all pertinent information, data, records, reports, etc., that exist, are available and mutually deemed necessary for performing the Services, without charge to GSGI. GSGI shall be permitted at its expense to visit pertinent areas of the LEA's offices and facilities to obtain necessary, pertinent data, during regular business hours, and as reasonably requested during non-regular business hours. Appropriate conferences shall be scheduled at convenient times with essential administrative personnel of the LEA for gathering such data.
- 2) The LEA shall be responsible for the performance of its employees and agents and for the accuracy and completeness of all data and information provided to GSGI for purposes of the performance by GSGI of the Services. GSGI shall communicate to the LEA any problems coming to GSGI's attention relating to accuracy and completeness of data provided to GSGI that may impact reimbursement claims.
- 3) The LEA shall, with GSGI's technical support and assistance, make such good faith efforts to successfully pursue and defend all valid Title XIX reimbursement claims filed with the State of Indiana or any agency or department thereof, or any political divisions of the State of Indiana.

or any agency or department thereof, relating to the Services provided by GSGL under this Agreement, including without limitation, assistance in grant appeals and all other legal proceedings, whether judicial, governmental, administrative, arbitration, meditative, or otherwise.

- 4) The LEA shall execute, if necessary and permitted, an agreement with applicable departments or agents of the State of Indiana providing for cooperation with respect to those elements essential to the goals of this Agreement.
- 5) The LEA shall provide and assist GSGL with access to pertinent documentation, records, and electronic media, etc., that exist, are available and deemed mutually necessary for the performance of the Title XIX services without charge to GSGL.
- 6) The LEA shall attend meetings as required with State and Federal personnel including State agency personnel, to negotiate the enrollment of the LEA as a Title XIX provider.
- 7) The LEA shall provide GSGL with temporary, limited access to current workspace and telephones during normal business hours on the days that GSGL is performing on-site Services under this Agreement.
- 8) The LEA shall make its central office and staff reasonably available to GSGL during regular business hours in support of this project to answer questions, provide data access, and participate in other reasonable and related activities.
- 9) The LEA shall provide, on a reasonable basis, staff resources to review existing clinician credentials to decide whether they meet the minimum experiential, licensure, certification, and degree criteria specified by the State of Indiana.
- 10) The LEA shall provide access to existing training facilities and staff assistance to co-instruct training events for screeners, staff clinicians, and other personnel engaged in the Title XIX reimbursement program.
- 11) The LEA shall assign a Program Manager having decision-making authority or reporting directly to personnel having decision-making authority for the LEA during the performance of the Services.
- 12) GSGL shall deliver to the LEA, as appropriate and necessary, procedure manuals and training materials. These manuals are to be considered as *unique and proprietary property* under Section II, Paragraphs B) 1) and 2) of this Agreement.
- 13) The LEA shall provide other reasonable assistance as requested by GSGL for the Services.
- 14) The LEA shall redirect or enlist clinicians with appropriate background and credentials to conduct screening examinations for enhanced service levels and programs as may be mutually agreed to by the LEA and GSGL as desirable for the improvement of the program revenue and **services**.
- 15) The LEA shall have its personnel fill out service reporting instruments, as required, to record personnel time for reimbursable services, and as further may be required by the Title XIX reimbursement program.

M. COMPENSATION

A)

1)

QUANTITY	ITEM DESCRIPTION	AMOUNT
	SET-UP AND IMPLEMENTATION (including initial database setup, integration implementation, performance monitoring, on-going capacity planning, backup, archival and retrieval subsystems, HIPAA security monitoring)	Included
	MEDICAID ELIGIBILITY VERIFICATION (including on-going 270 submission, 271 retrieval and processing, and manual verification if necessary)	Included
	ENCOUNTER VERIFICATION (including review of proper CPT and ICD9 coding, review of applicable CPT code limits, and IEP prescribed service comparison)	Included
	CLAIM SUBMITTAL (general of 837 transaction set and interface with the State for submission, TA1 and 997 transaction set processing to ensure valid transfer)	Included
	REMITTANCE ADVICE BALANCING (loading and processing of the 835 transaction set, including payment posting and balancing of submitted versus received)	Included
	DENIAL REVIEW AND RESUBMISSION (claim and service line level review of denied claims; review of student eligibility, provider licensing, and coding issues that could result in resubmissions)	Included
	MANAGEMENT REPORTS TRAINING (ON-SITE)	Included
	ON-GOING SYSTEM MODIFICATIONS (includes on-going performance monitoring and capacity planning, review of uptime and performance characteristics detailed in the Service Level Agreement and any required State and/or Federal system modifications)	Included
	ON-GOING USER AND ADMINISTRATOR SUPPORT	Included
Year 1 Fee:		Fee: \$0.80 Per Submitted Claim for Encounters Entered by the District Staff, \$0.95 per Submitted Claim for Encounters Entered by GSGI Staff on behalf of LEA plus \$0.20 per EP Student per month.

2) eMAC™ Time Study Capture & Data Maintenance, Reporting: Quoted Per Request
(Per Participant | Per Time Study)

eMAC Accounts for all participants (24 x 7 Web-based/Online Access).
 eMAC Accounts for Administrators, Managers, Directors, and Superintendents.
 Assigned (regionally located) GSGI Account Manager.
 Assigned GSGI Administrative Corporate Service & Support Representative.
 Annual In-Service eMAC & Medicaid Training for all participants.
 GSGI 800 #Technical Telephone Support (8 to 5 PM, M-F).

24 x 7 Emergency Support and Monitoring.
Robust Report Suite.
Compliance & Audit Data/Support.

- 3) Medicaid Administrative Claim Generation & Processing: Quoted Per Request
(Fixed Fee per Submitted Claim)

Claim Verification.
Electronic Claim Submission.
Re-submission of Rejected/Corrected Claims as applicable.

- 4) **Consulting, Support & RICE: Quoted per Request**

GSGI offers expanded services for any "out of the Scope of Work" requirements such as RICE (Reports, Interface, Conversion and Expansion), which often fall outside the defined contracted requirements. GSGI is prepared to provide these additional services, specifically RICE work, at a very competitive hourly rate based on a pre-quoted and approved Time & Materials (T&M) basis. Additional consulting services and RICE work typically arises to address LEA needs that go beyond the required "Scope of work" necessary to collect service data, submit associated claims, and provide compliance and audit data. School Districts, as with any organization, find in due course the need for customized forms and reports or the desire to have System Software interface with each other, or to have data converted into other formats in order to make an analysis of the program and make management decisions. GSGI works closely with contracted clients to identify, quantify, and provide consulting, application modifications, and associated on-site support.

- Administrative Support (Data Coordination; Report Generation; Initial- and Mid-School Year Caseload Updates provided to GSGI for processing, Etc.)
- Technical (IT) Support (Programming, Interface, Etc.)
- On-site Consulting & Training (Expanded Audit Preparation/Participation, Etc.) The above fees are to be invoiced on a monthly basis and said invoices are to be paid within thirty (30) days.

B) **Audit Rights:**

The LEA shall keep detailed books and records of revenue related to the Services, which shall be maintained according to statutory and regulatory requirements for governmental entities. The LEA shall further keep detailed books and records for its claims and project documentation. Such books and records shall be available for inspection or audit by GSGI and at its expense during the term of the Agreement and for three (3) years following the expiration or termination of the agreement.

V, WAIVER AND RELEASE OF CLAIMS

- A) For the sole and entire consideration of the promises contained herein, subject to Section IV of this Agreement, each party hereby agrees to release and waive any and all claims against the other and agrees not to hold the other party liable for any accidental personal injury or property damages incurred by the other or its employees in connection with providing the Services herein, unless the damages or injury was due to the negligence of the other party. Further, GSGI agrees to hold LEA harmless for any loss of such property and materials used by or in the possession of any such persons pursuant to GSGI's performance of Services under this Agreement, except when such loss is occasioned by LEA's gross negligence or intentional misconduct or that of its employees or persons under its direct control.
- 8) GSGI agrees that it is GSGI's responsibility, and not the responsibility of the LEA, to safeguard the property and materials of the LEA that GSGI's personnel have use of or have in his or her possession

while performing GSGL's Services under this Agreement.

VI. LIMITATION ON WARRANTIES

THIS IS A SERVICE AGREEMENT. UNLESS OUTLINED IN THIS AGREEMENT OR ITS MARKETING MATERIALS, GSGL DISCLAIMS ALL ADDITIONAL WARRANTIES, EXPRESSED, IMPLIED, OR STATUTORY, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

VII. FORCE MAJEURE

Except for the obligation to pay money, neither party shall be liable for any delays resulting from circumstances nor causes beyond its anticipation or control, including, without limitation, fire or other casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirements of any governmental agency or authority.

VIII. NON-EXCLUSIVITY

- A) Nothing in this Agreement shall be construed as precluding or limiting in any way the right of GSGL to provide consulting, auditing or other services, of any kind or nature whatsoever, other than the Services described in this Agreement, to any person or entity as GSGL in its sole discretion deems appropriate.
- B) GSGL may not subcontract any of its Services hereunder without the LEA's express prior approval. No privity shall exist to be implied between the LEA and any such sub-consultant or subcontractor, and GSGL agrees to indemnify and hold the LEA harmless from any claims by subcontractors of sub-consultants engaged by GSGL to provide Services hereunder initiated against the LEA pursuant to any contract or subcontract GSGL enters into in performance of this Agreement.
- C) The LEA shall have the right, at its sole option to have services other than those provided by GSGL hereunder, performed by other organizations of its choosing and GSGL shall cooperate with such other organizations as requested by the LEA, provided LEA shall first submit such request and shall receive from GSGL a quote for such RICE work, and further provided that GSGL shall not be required to disclose any of its proprietary or confidential materials or information to any such other organizations.

IX. INDEPENDENT CONTRACTOR STATUS

It is understood and agreed that each party hereto is an independent contractor and neither party is, nor shall be considered, an agent, employee, partner, affiliate, distributor or representative of the other. GSGL shall be responsible for payment of the compensation, insurance, withholdings, and benefits due to its employees who perform the Services.

X. BINDING NATURE AND ASSIGNMENTS

This Agreement shall be binding on the parties and their respective successors and assigns. This Agreement may be assigned by GSGL to a related or Successor Corporation, through direct assignment or reorganization, provided the related or Successor Corporation is the owner of all or substantially all of the assets of GSGL and agrees to be bound by the terms of this Agreement. Such assignment will be communicated to the LEA in writing at the address set forth below.

XI. NOTICES

- A) If to the LEA:

Plainfield Community School Corporation
Attn: Scott Olinger (Superintendent)
985 S. Longfellow Drive Plainfield, Indiana 46168

B) If to GSGI:

Go Solutions Group, Inc.
Attn: Matthew M. Flaminio (President & Chief Legal Officer)
5840 Enterprise Drive
Lansing, Michigan 48911

C) All notices shall be deemed served on the earlier of either delivery with proof of receipt or three (3) business days after the day of mailing. Either party to this Agreement may change its address for the receipt of invoices at any time by giving notice to the other as provided in the above paragraph. An authorized representative of such party must sign any notice given by a party hereunder.

XII. ENTIRE AGREEMENT

This Agreement, including any signed Exhibit(s) attached, if any, is the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all other oral or written representations, understandings, or agreements relating to the subject matter hereof.

XIII. SEVERABILITY

In the event that any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired, and the invalid, illegal, or unenforceable provision shall be replaced by mutually acceptable provisions, which being valid, legal and enforceable, comes closest to the intention of the parties underlying the invalid, illegal or unenforceable provision.

XIV. WAIVERS AND AMENDMENTS

- A) No delay or omission by any party in enforcing its rights or remedies under this Agreement shall impair such right or remedy or be deemed a waiver thereof.
- B) No waiver or any right or remedy under this Agreement, with respect to any occurrence or event on one occasion shall not be deemed a waiver of such right or remedy with respect to such occurrence or event on any other occasion.
- C) No amendment or waiver shall be valid unless in writing and signed by officers of both parties.

XV. COSTS

Each party shall bear its own costs concerning the negotiation, preparation, execution, and delivery of this Agreement.

XVI. BREACH AND DEFAULT

Upon breach or default of any of the provisions, obligations, or duties embodied in this Agreement, such breach or default not being cured in accordance with Section II, Paragraph A) 3) of this Agreement, the parties may exercise any administrative, contractual, equitable, or legal remedies available. Subject to the limitations set forth in Section IV, Paragraph B) and Section V.

XVII. SECTION HEADINGS

The section headings contained in this Agreement are for convenience of reference only and shall not affect the meaning or interpretation of this Agreement.

XVIII. GOVERNING LAW

This Agreement shall be governed by and construed according to the laws of the State of Indiana without regard to its conflict of laws rules. Suit, if any, must be brought in the courts located in Hendricks County, Indiana.

XIX. COMPLIANCE WITH LAWS AND SECURITY REGULATIONS

- A) GSGI shall comply and shall require all of its personnel to comply with all applicable Federal, State and Local Laws, ordinances, regulations, and policies, including, but not limited to, all security regulations in effect. GSGI shall require, as part of any sub-contractual agreement, sub-contractors to comply with all such laws and regulations.
- 8) The LEA shall comply and shall require all of its personnel to comply with all applicable Federal, State and Local laws, ordinances, regulations, and policies, related to the Services including, but not limited to, all security regulations in effect. The LEA shall require, as part of any sub-contractual agreement, sub-contractors to comply with all such laws and regulations.
- C) Drug-Free Workplace: By executing this Agreement, the parties certify and affirm that, as applicable to the parties, any subcontractor and/or independent contractor, including all field staff, associated with the project agree to comply with all applicable State and Federal laws regarding a drug-free workplace. The parties shall make a good faith effort to ensure that all employees, while working on state, county, or private property will not purchase, transfer, use or possess illegal drugs or alcohol or abuse drugs in any way.
- D) GSGI and its subcontractors, if any, shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Agreement. They shall make such materials available at their respective offices at all reasonable times during this Agreement, and for three (3) years from the date of final payment under this Agreement, for inspection by LEA or its authorized designees.
- E) GSGI acknowledges it may be required to submit to an audit of funds paid through this Agreement. Any such audit shall be conducted in accordance with Indiana law, and audit guidelines specified by the Indiana State Board of Accounts.
- F) All applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference.
- G) GSGI certifies by entering into this Agreement that neither it nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required reports or payments to any governmental entity within the State of Indiana.
- H) GSGI warrants that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity within the State of Indiana, and agrees it will immediately notify LEA of any such actions.
- I) GSGI warrants that GSGI and its subcontractors, if any, shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for LEA.
- J) GSGI and any principals of GSGI certify they have met and will continue to meet the requirements outlined in Ind. Code § 5-22-3-7.

- K) All services provided by GSGI under this Agreement must be performed to LEA's reasonable satisfaction, as determined at the discretion of the undersigned LEA representative and in accordance with all applicable federal, state, local laws, ordinances, rules and regulations. LEA shall not be required to pay for work found to be unsatisfactory, inconsistent with this Agreement or performed in violation of any federal, state or local statute, ordinance, rule or regulation.
- L) GSGI certifies by entering into this Agreement neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision of the State of Indiana.
- M) GSGI swears or affirms under the penalties of perjury GSGI does not knowingly employ an unauthorized alien and meets the requirements found in Ind. Code § 22-5-1.7.
- N) When the LEA makes a written determination funds are not appropriated or otherwise available to support continuation of performance of this Agreement, this Agreement shall be canceled. A determination by LEA that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.
- OJ GSGI and their subcontractors (if any) shall secure and keep in force during the term of this Agreement the following insurance coverages (if applicable) covering LEA for any and all claims of any nature which may in any manner arise out of or result from GSGI 's performance under this Agreement: 1. commercial general liability, including contractual coverage, and products or completed operations coverage (if applicable), 2. Automobile liability for owned, non-owned and hired autos, 3. errors and omissions liability, 4. fiduciary liability is required if GSGI is responsible for the management and oversight of state or federal funds.
- P) Pursuant to the Indiana Civil Rights Law, Civil Rights Act of 1964, ADEA, and ADA, GSGI covenants it shall not discriminate against any employee or applicant for employment relating to this Agreement with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). GSGI certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.
- Q) LEA Is a recipient of federal funds, and therefore, where applicable, GSGI and any subcontractors shall comply with requisite affirmative action requirements, including reporting, pursuant to 41 CFR § 60, as amended, and Section 202 of Executive Order 11246 as amended by Executive Order 13672.
- R) All documents, records, programs, applications, data, algorithms, film, tape, articles, memoranda, and other materials (the "Materials") not developed or licensed by GSGI prior to execution of this Agreement, but specifically developed under this Agreement for LEA shall be considered "work for hire" and GSGI hereby transfers and assigns any ownership claims to LEA so that all Materials will be the property of LEA. If ownership interest in the Materials cannot be assigned to LEA, GSGI grants LEA a non-exclusive, non-cancelable, perpetual, worldwide royalty-free license to use the Materials and to use, modify, copy and create derivative works of the Materials.
- S) LEA will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest or attorney's fees, except as permitted by Indiana law.
- T) No expenses for travel will be reimbursed unless specifically permitted under the scope of **services or consideration provisions**.
- U) The undersigned attests, subject to the penalties for perjury, he/she is the properly authorized

STATEMENT OF WORK

This Statement of Work ("SOW") is governed by and subject to the Professional Services Contract ("Contract") dated July 1, 2019, between Plainfield Community Schools ("School") and AUTUMN WYNDHAM ("Contractor").

SCOPE

This SOW will summarize the tasks, services, and additional terms pertaining to the parties' arrangement:

- This project starts on July 1, 2019 and ends June 30, 2020.
- Contractor will supply all materials, supplies, goods, licenses, personnel, equipment, and any other device or technology needed by Contractor to supply the services.

RESPONSIBILITIES

The Contractor shall perform the following services as requested by School and in areas designated by the School:

- (a) Help students succeed academically, socially, behaviorally, and emotionally.
- (b) Collaborate with educators, parents and other professionals to create safe, healthy, and supportive learning environments that strengthen connections between home, school, and the community for students.
- (c) Follow guidelines set forth in Indiana's special education law (Article 7) and regulations from the federal Individuals with Disabilities Education Act (IDEA) to provide comprehensive and compliant evaluations and contribute to Individualized Education Plans (IEPs) for children in preschool through grade 12.
- (d) Serve as member of school-based teams and district-level initiatives surrounding Response to Instruction (RtI).
- (e) Provide services outlined in the National Association of School Practice Model Domains
- (f) Provide services allowing School to comply with Indiana's special education rules promulgated in the Indiana Administrative Code at 511 IAC 7-32 through 7-49
- (g) Psychological services will also include but are not limited to: 1) Administering psychological and educational assessments as a member of the multidisciplinary team; 2) Interpreting assessment results; 3) Obtaining, integrating, and interpreting information regarding student behavior and conditions related to learning; 4) Consulting and working with school personnel and parents in planning and developing a student's IEP to meet the special needs of a student as indicated by the following: A) Psychological assessments B) Interviews C) Direct observation D) Behavioral assessments; 5) Planning and managing a program of psychological services; and 6) Assisting in developing positive behavioral intervention strategies.

SPECIFICATIONS

The parties agree to the additional specifications for the arrangement:

- (a) The Contractor shall not be responsible for transporting students for the purpose of providing services.

- (b) The Contractor shall not be responsible for providing a language interpreter if required for evaluations or provision of services; any interpreting services shall be provided by the School.
- (c) The Contractor shall be responsible for scheduling of services at a time convenient for the student and/or School staff.
- (d) The Contractor shall not be required to provide any student-specific equipment or supplies requiring a doctor's prescription.

PAYMENT SCHEDULE AND TERMS

As compensation for the services rendered under this SOW, School shall pay the Contractor within thirty (30) days upon receipt of a properly prepared invoice and School board approval. Invoices will reflect the following:

- (a) The Contractor shall be paid \$60/hour based on time spent providing services as requested by School.
- (b) The Contractor shall account for time spent providing services using a payroll approved invoice documenting start time, end time and total hours per day. Partial hours will be billed in 15 minute increments.

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

By: *J. Z. 19*
Contractor

School

By: _____

AUTUMN WYNDHAM
Name and Title, Printed

Name and Title, Printed

Date: J. Z. 19 - - -

Date: 7/22/2019

PROFESSIONAL SERVICES CONTRACT

This Professional Service Contract ("this Contract"), entered into by and between Plainfield Community School Corporation (School) and Autumn Wyndham (the "Contractor"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Duties of Contractor. The Contractor shall provide the following services relative to this Contract:

See attached Statement of Work ("SOW")

2. Consideration. The Contractor will be paid at the rate outlined in the attached SOW for performing the duties set forth above. Total remuneration under this Contract shall not exceed the amount outlined in the SOW and approved by the School board.

3. Term. This Contract shall be effective for a period of one (1) year. It shall commence and end on the date outlined in the SOW.

4. Access to Records. The Contractor and any subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Contract. They shall make such materials available at their respective offices at all reasonable times during this Contract, and for three (3) years from the date of final payment under this Contract, for inspection by School or its authorized designees.

5. Assignment; Successors. The Contractor binds its successors and assignees to all the terms and conditions of this Contract. The Contractor shall not assign or subcontract the whole or any part of this Contract without School's prior written consent.

6. Assignment of Insurance Claims. As part of the consideration for the award of this Contract, the Contractor assigns to School all right, title and interest in and to any claims the Contractor now has, or may acquire, under insurance policies relating to the products or services which are the subject of this Contract.

7. Audits. The Contractor acknowledges it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with Indiana law and audit guidelines specified by School and Indiana State Board of Accounts.

8. Authority to Bind Contractor. The signatory for the Contractor represents that he/she has been duly authorized to execute this Contract on behalf of the Contractor and has obtained all necessary or applicable approvals to make this Contract fully binding upon the Contractor when his/her signature is affixed, and accepted by School.

9. Changes in Work. The Contractor shall not commence any additional work or change the scope of the work until authorized in writing by School. The Contractor shall make no claim for

additional compensation in the absence of a prior written approval and amendment executed by all signatories hereto.

10. Compliance with Laws. The Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The Contractor certifies by entering into this Contract that neither it nor its principal(s) is presently in arrears in payment of taxes, permits, fees, reports, or other statutory, regulatory or judicially required payments to the State of Indiana. The Contractor warrants it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity, and agrees it will immediately notify School of any such actions. The Contractor warrants the Contractor and any subcontractors shall obtain and maintain all required permits, licenses, registrations, accreditations, certifications, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for School. Contractor and any principals of the Contractor certify they have and will comply with the requirements outlined in Ind. Code § 5-22-3-7.

11. Condition of Payment. All services provided by the Contractor under this Contract must be performed to School's reasonable satisfaction, as determined at the discretion of the undersigned School representative and in accordance with all applicable federal, state, local laws, ordinances, rules and regulations. School shall not be required to pay for work found to be unsatisfactory, inconsistent with this Contract or performed in violation of any federal, state or local statute, ordinance, rule or regulation.

12. Confidentiality of School Information. The Contractor understands and agrees data, materials, and information disclosed to the Contractor will contain confidential and protected information. The Contractor covenants data, material, and information gathered, based upon or disclosed to the Contractor for the purpose of this Contract will not be disclosed to or discussed with third parties without the prior written consent of School. The parties acknowledge that the services to be performed by Contractor for School under this Contract may require or allow access to data, materials, and information containing student information, protected health information ("PHI"), nonpublic personal information ("NPI"), and/or personally identifiable information ("PII") maintained by School in its computer system or other records. If any student information, PHI, NPI, or PII is/are disclosed by Contractor, Contractor agrees to pay the costs and expenses incurred by School due to the disclosure or breach in addition to any other claims and expenses for which it is liable under the terms of this contract.

13. Continuity of Services. The Contractor recognizes the service(s) to be performed under this Contract are vital to School and must be continued without interruption and that, upon Contract expiration, a successor, either School or another contractor, may continue them. The Contractor agrees to: furnish phase-in training; and exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

14. Debarment and Suspension. The Contractor certifies by entering into this Contract neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State of Indiana.

15. Default by School. If School, sixty (60) days after receipt of written notice, fails to correct or cure any material breach of this Contract, the Contractor may cancel and terminate this Contract.

16. Disputes. Should any disputes arise with respect to this Contract, the Contractor and School agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes. The Contractor agrees, the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the Contractor fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by School or the Contractor as a result of such failure to proceed shall be borne by the Contractor, and the Contractor shall make no claim against School for such costs.

17. Background Check & Drug-Free Workplace Certification. The Contractor hereby covenants and agrees to conduct adequate background checks on any personnel present on School's property and make a good faith effort to provide and maintain a drug-free workplace.

18. Employment Eligibility Verification. The Contractor swears or affirms under the penalties of perjury that the Contractor does not knowingly employ an unauthorized alien and complies with Ind. Code § 22-5-1.7

19. Vendor Option. If School determines it would be in School's best interest to retain a vendor, supplier, distributor, or manufacturer of the Contractor, the Contractor will release the selected entity from any non-competition or non-solicitation agreements that may be in effect. This release will be at no cost to School or the entity.

20. Force Majeure. In the event either party is unable to temporarily perform any of its obligations under this Contract or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Contract shall be immediately suspended. If the period of nonperformance exceeds ten (10) business days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

21. Funding Cancellation. When School makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Contract, this Contract shall be canceled.

22. Governing Law. This Contract shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in Hendricks County, Indiana.

23. HIPAA & FERPA Compliance. If this Contract involves services, activities or products subject to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) or Family Educational Rights and Privacy Act ("FERPA"), the Contractor covenants that it will appropriately safeguard student information, PHI, NPI, and PII, and agrees that it is subject to, and shall comply with, the provisions of laws and regulations regarding use and disclosure of student information, PHI, NPI, and PII.

24. Indemnification. The Contractor agrees to indemnify, defend, and hold harmless School, its agents, officials, and employees from all third party claims and suits including court costs, attorney's fees, and other expenses caused by any act or omission of the Contractor and/or any subcontractors in the performance of this Contract.

25. Independent Contractor; Workers' Compensation Insurance. The Contractor is performing as an independent entity under this Contract, on a temporary basis, and the services are not a key aspect of the regular business of School. No part of this Contract shall be construed to represent the creation of an employment, agency, partnership, affiliation, association, or joint venture agreement between the parties. School will not assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of the Contractor. The Contractor shall provide all necessary employee type benefits, benefit plans, tax withholdings, and unemployment and workers' compensation insurance for the Contractor's employees. School has the right to control or direct only the result of the work and not what will be done or how it will be done. School does not control or have the right to control what the Contractor does or how the Contractor does his or her job. The financial and business aspects of the Contractor's job are not controlled by the School. This relationship is not exclusive and Contractor may make his or her services available to the relevant market. Contractor can either realize a profit or incur a loss under this arrangement and is responsible for any business expenses incurred during the relationship.

26. Insurance. The Contractor and any subcontractors shall secure and keep in force during the term of this Contract adequate insurance coverages covering the Contractor for any and all claims of any nature which may in any manner arise out of or result from Contractor's performance under this Contract including: Commercial general liability; Automobile liability for owned, non-owned and hired autos; Errors and Omissions liability-coverage for the benefit of School shall continue for a period of two (2) years after the date of service provided under this Contract; Surety or Fidelity Bond(s) if required by statute; and Cyber Liability addressing risks associated with electronic transmissions, the internet, networks and informational assets.

27. Merger & Modification. This Contract constitutes the entire agreement between the parties. No understandings, agreements, or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented, or amended, except by written agreement signed by all necessary parties.

28. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, federal Civil Rights Act of 1964, ADEA, and ADA, the Contractor covenants it shall not discriminate against any employee or applicant for employment relating to this Contract with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex,

age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). The Contractor certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

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

A. Notices to School shall be sent to: Plainfield Community School Corporation, 985 S. Longfellow Ln, Plainfield, IN 46168 Attn. Superintendent

B. Notices to the Contractor shall be sent to: principal office address shown in IN Secretary of State records, county property tax records, IN BMV records, or IRS Form W-9

30. Order of Precedence; Incorporation by Reference. Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: **(1)** this Contract, (2) attachments prepared by School, (3) any RFP, (4) Contractor's response to School's RFP and (5) attachments prepared by the Contractor. All attachments, and all documents referred to in this paragraph, are hereby incorporated fully by reference.

31. Ownership of Documents and Materials. All documents, records, programs, applications, data, algorithms, film, tape, articles, memoranda, and other materials (the "Materials") not developed or licensed by the Contractor prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the Contractor hereby transfers and assigns any ownership claims to School so that all Materials will be the property of School. If ownership interest in the Materials cannot be assigned to School, the Contractor grants School a non-exclusive, non-cancelable, perpetual, worldwide, royalty-free license to use the Materials and to use, modify, copy and create derivative works of the Materials. The Contractor shall provide School full, immediate, and unrestricted access to the Materials and to Contractor's work product during the term of this Contract.

32. Payments. All payments shall be made thirty (30) days in arrears following School's receipt of a properly prepared invoice and approval by School's board. If the Contractor is being paid in advance for any equipment, goods, supplies, work product, or services, the Contractor agrees that if it fails to fully provide or perform under this Contract, upon receipt of written notice from School, it shall promptly refund the amounts paid, pro-rated through the date of non-performance.

33. Penalties/Interest/Attorney's Fees. School will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest or attorney's fees, except as permitted by Indiana law.

34. Renewal Option. This Contract may be renewed under the same terms and conditions, subject to the approval of School. The term of the renewed contract may not be longer than the term of the original Contract.

35. Severability. The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.

36. Termination for Convenience. This Contract may be terminated, in whole or in part, by School, whenever, for any reason, School determines that such termination is in its best interest. Termination of services shall be effected by delivery to the Contractor of a Termination Notice at least thirty (30) days prior to the termination effective date, specifying the extent to which performance of services under such termination becomes effective. The Contractor shall be compensated for services properly rendered prior to the effective date of termination.

37. Termination for Default.

A. With the provision of thirty (30) days' notice to the Contractor, School may terminate this Contract in whole or in part if the Contractor fails to:

1. Correct or cure any breach of this Contract; the time to correct or cure the breach may be extended beyond thirty (30) days if School determines progress is being made and the extension is agreed to by the parties;
2. Deliver the supplies or perform the services within the time specified in this Contract or any extension;
3. Make progress so as to endanger performance of this Contract; or
4. Perform any of the other provisions of this Contract.

B. If School terminates this Contract in whole or in part, it may acquire, under the terms and in the manner School considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to School for any excess costs for those supplies or services.

38. Travel. No expenses for travel will be reimbursed unless specifically authorized by this Contract. Permitted expenses will be reimbursed at the rate paid by School. Out-of-state travel requests must be reviewed and approved by School for availability of funds.

39. Waiver of Rights. No right conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver is in writing and signed by the party claimed to have waived such right. Neither School's review, approval or acceptance of, nor payment for, the services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract.

40. Work Standards. The Contractor shall execute its responsibilities by following and applying at all times the highest professional, industry, and technical guidelines and standards. If School becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Contract, School may request in writing the replacement of any or all such individuals, and the Contractor shall grant such request.

41. Non-Collusion and Acceptance. To the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or

indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof.

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

Contractor

School

By:

1A L u

By: _____

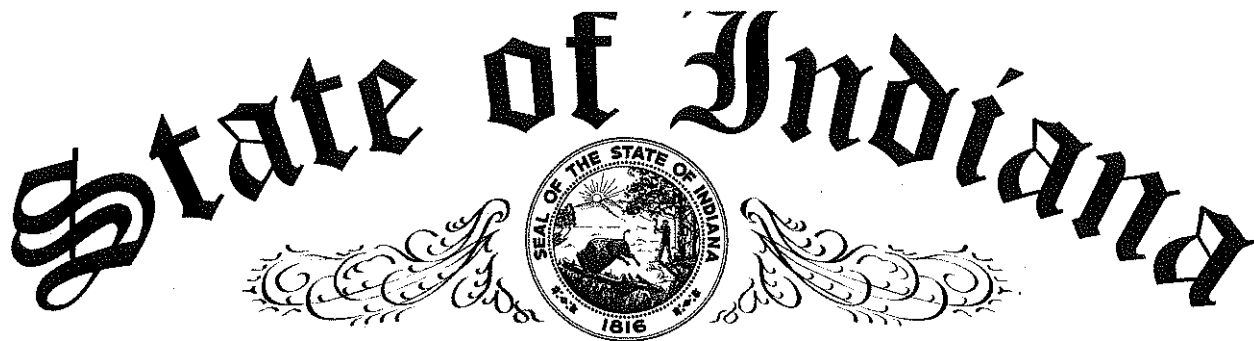
Autumn Wyndham

Name and Title, Printed

Name and Title, Printed

Date: 7.22.19

Date: _____



Professional Educator's License

Autumn Wyndham

SPN No.: 10484663

License No: 1031857

Highest Degree Earned: Specialist

Instructional	Basis	Grade Coverage	Issued	Expires	Action	Res. Req.	<u>Proficiency</u>
Kindergarten-Primary	Rules 46-47	K-3	3/20/2002	3/20/2007	Original	No	NA
School Set/Type	Basis	Grade Coverage	Issued	Expires	Action	Res. Req.	<u>Proficiency</u>
School Psychologist	Rules 46-47	None	6/21/2019	6/21/2024	Renewal	No	NA

Account Number: IN WYNA 1270

Date: 4/11/19 Initials: LPD

CERTIFICATE OF INSURANCE

ALLIED WORLD INSURANCE COMPANY
C/O: American Professional Agency, Inc.
95 Broadway, Amityville, NY 11701
800-421-6694

This is to certify that the insurance policies specified below have been issued by the company indicated above to the insured named herein and that, subject to their provisions and conditions such policies afford the coverages indicated insofar as such coverages apply to the occupation or business of the Named Insured(s) as stated.

THIS CERTIFICATE OF INSURANCE NEITHER AFFIRMATIVELY NOR NEGATIVELY AMENDS, EXTENDS OR ALTERS THE COVERAGE(S) AFFORDED BY THE POLICY(IES) LISTED ON THIS CERTIFICATE.

Name and Address of Named
Insured: AUTUMN WYNDHAM
1274 BALSAM FIR PASS
AVON IN 46123

Additional Named Insureds:

Type of Work Covered: PROFESSIONAL PSYCHOLOGIST

Location of Operations: N/A

(If different than address listed above)

Claim History: None

Retroactive date is 04/17/2013

Coverages	Policy Number	Effective Date	Expiration Date	Limits of Liability
PROFESSIONAL/ LIABILITY	5012-6602	4/17/19	4/17/20	100,000 300,000

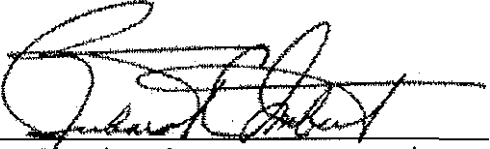
NOTICE OF CANCELLATION WILL ONLY BE GIVEN TO THE FIRST NAMED INSURED, WHO SHALL ACT ON BEHALF OF ALL INSURED(S) WITH RESPECT TO GIVING OR RECEIVING NOTICE OF CANCELLATION.

Comments: Defense Reimbursement Proceedings Limit is \$5,000.

This Certificate Issued to:

Name: AUTUMN WYNDHAM
1274 BALSAM FIR PASS

Address: AVON IN 46123


Authorized Representative

STATEMENT OF WORK

This Statement of Work ("SOW") is governed by and subject to the Professional Services Contract ("Contract") dated 8/8/2019, between Plainfield Community Schools ("School") and MONICA GALLIEN ("Contractor").

SCOPE

This SOW will summarize the tasks, services, and additional terms pertaining to the parties' arrangement:

- This project starts on the 1st day of the school year for teachers (e.g. August 1, 2019) and ends on the last day of the school year for teachers (e.g. May 26, 2019) adopted and published by School's board.
- Contractor will supply all materials, supplies, goods, licenses, personnel, equipment, and any other device or technology needed by Contractor to supply the services.

RESPONSIBILITIES

The Contractor shall perform the following services as requested by School and in areas designated by the School:

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

SPECIFICATIONS

The parties agree to the additional specifications for the arrangement:

- (a) The Contractor shall not be responsible for transporting students for the purpose of providing services.
- (b) The Contractor shall not be responsible for providing a language interpreter if required for evaluations or provision of services; any interpreting services shall be provided by the School.
- (c) The Contractor shall be responsible for scheduling of services at a time convenient for the student and/or School staff.
- (d) While Contractor shall provide the materials, supplies, goods, licenses, personnel, equipment, and any other device or technology needed to complete the services, it shall not be required to provide any student-specific equipment or supplies considered to be HAT or personal hearing devices.

PAYMENT SCHEDULE AND TERMS

As compensation for the services rendered under this SOW, School shall pay the Contractor within thirty (30) days upon receipt of a properly prepared invoice and School board approval. Invoices will reflect the following:

- (a) The Contractor shall be paid \$85/hour based on time spent providing services based on this SOW as requested by School.
- (b) The Contractor shall account for time spent providing services in 15 minute increment.

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

Contractor .d1
By: /s/ [Signature] ilf114-

MONICA GALLIEN
Name and Title, Printed

Date: 7/24/19

School
By: _____

Name and Title, Printed

Date: July 24, 2019

PROFESSIONAL SERVICES CONTRACT

This Professional Service Contract ("this Contract"), entered into by and between Plainfield Community School Corporation (School) and Monica Gallien (the "Contractor"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Duties of Contractor. The Contractor shall provide the following services relative to this Contract:

See attached Statement of Work ("SOW")

2. Consideration. The Contractor will be paid at the rate outlined in the attached SOW for performing the duties set forth above. Total remuneration under this Contract shall not exceed the amount outlined in the SOW and approved by the School board.

3. Term. This Contract shall be effective for a period of one (1) year. It shall commence and end on the date outlined in the SOW.

4. Access to Records. The Contractor and any subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Contract. They shall make such materials available at their respective offices at all reasonable times during this Contract, and for three (3) years from the date of final payment under this Contract, for inspection by School or its authorized designees.

5. Assignment; Successors. The Contractor binds its successors and assignees to all the terms and conditions of this Contract. The Contractor shall not assign or subcontract the whole or any part of this Contract without School's prior written consent.

6. Assignment of Insurance Claims. As part of the consideration for the award of this Contract, the Contractor assigns to School all right, title and interest in and to any claims the Contractor now has, or may acquire, under insurance policies relating to the products or services which are the subject of this Contract.

7. Audits. The Contractor acknowledges it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with Indiana law and audit guidelines specified by School and Indiana State Board of Accounts.

8. Authority to **Bind Contractor.** The signatory for the Contractor represents that he/she has been duly authorized to execute this Contract on behalf of the Contractor and has obtained all necessary or applicable approvals to make this Contract fully binding upon the Contractor when his/her signature is affixed, and accepted by School.

9. Changes in Work. The Contractor shall not commence any additional work or change the scope of the work until authorized in writing by School. The Contractor shall make no claim for

additional compensation in the absence of a prior written approval and amendment executed by all signatories hereto.

10. Compliance with Laws. The Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The Contractor certifies by entering into this Contract that neither it nor its principal(s) is presently in arrears in payment of taxes, permits, fees, reports, or other statutory, regulatory or judicially required payments to the State of Indiana. The Contractor warrants it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity, and agrees it will immediately notify School of any such actions. The Contractor warrants the Contractor and any subcontractors shall obtain and maintain all required permits, licenses, registrations, accreditations, certifications, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for School. Contractor and any principals of the Contractor certify they have and will comply with the requirements outlined in Ind. Code § 5-22-3-7.

11. Condition of Payment. All services provided by the Contractor under this Contract must be performed to School's reasonable satisfaction, as determined at the discretion of the undersigned School representative and in accordance with all applicable federal, state, local laws, ordinances, rules and regulations. School shall not be required to pay for work found to be unsatisfactory, inconsistent with this Contract or performed in violation of any federal, state or local statute, ordinance, rule or regulation.

12. Confidentiality of School Information. The Contractor understands and agrees data, materials, and information disclosed to the Contractor will contain confidential and protected information. The Contractor covenants data, material, and information gathered, based upon or disclosed to the Contractor for the purpose of this Contract will not be disclosed to or discussed with third parties without the prior written consent of School. The parties acknowledge that the services to be performed by Contractor for School under this Contract may require or allow access to data, materials, and information containing student information, protected health information ("PHI"), nonpublic personal information ("NPI"), and/or personally identifiable information ("PI") maintained by School in its computer system or other records. If any student information, PHI, NPI, or PI is/are disclosed by Contractor, Contractor agrees to pay the costs and expenses incurred by School due to the disclosure or breach in addition to any other claims and expenses for which it is liable under the terms of this contract.

13. Continuity of Services. The Contractor recognizes the service(s) to be performed under this Contract are vital to School and must be continued without interruption and that, upon Contract expiration, a successor, either School or another contractor, may continue them. The Contractor agrees to: furnish phase-in training; and exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

14. Debarment and Suspension. The Contractor certifies by entering into this Contract neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State of Indiana.

15. Default by School. If School, sixty (60) days after receipt of written notice, fails to correct or cure any material breach of this Contract, the Contractor may cancel and terminate this Contract.

16. Disputes. Should any disputes arise with respect to this Contract, the Contractor and School agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes. The Contractor agrees, the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the Contractor fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by School or the Contractor as a result of such failure to proceed shall be borne by the Contractor, and the Contractor shall make no claim against School for such costs.

17. Background Check & Drug-Free Workplace Certification. The Contractor hereby covenants and agrees to conduct adequate background checks on any personnel present on School's property and make a good faith effort to provide and maintain a drug-free workplace.

18. Employment Eligibility Verification. The Contractor swears or affirms under the penalties of perjury that the Contractor does not knowingly employ an unauthorized alien and complies with Ind. Code § 22-5-1.7

19. Vendor Option. If School determines it would be in School's best interest to retain a vendor, supplier, distributor, or manufacturer of the Contractor, the Contractor will release the selected entity from any non-competition or non-solicitation agreements that may be in effect. This release will be at no cost to School or the entity.

20. Force Majeure. In the event either party is unable to temporarily perform any of its obligations under this Contract or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Contract shall be immediately suspended. If the period of nonperformance exceeds ten (10) business days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

21. Funding Cancellation. When School makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Contract, this Contract shall be canceled.

22. Governing Law. This Contract shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in Hendricks County, Indiana.

23. HIPAA & FERPA Compliance. If this Contract involves services, activities or products subject to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) or Family Educational Rights and Privacy Act ("FERPA"), the Contractor covenants that it will appropriately safeguard student information, PHI, NPI, and PI!, and agrees that it is subject to, and shall comply with, the provisions of laws and regulations regarding use and disclosure of student information, PHI, NPI, and PI!.

24. Indemnification. The Contractor agrees to indemnify, defend, and hold harmless School, its agents, officials, and employees from all third party claims and suits including court costs, attorney's fees, and other expenses caused by any act or omission of the Contractor and/or any subcontractors in the performance of this Contract.

25. Independent Contractor; Workers' Compensation Insurance. The Contractor is performing as an independent entity under this Contract, on a temporary basis, and the services are not a key aspect of the regular business of School. No part of this Contract shall be construed to represent the creation of an employment, agency, partnership, affiliation, association, or joint venture agreement between the parties. School will not assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of the Contractor. The Contractor shall provide all necessary employee type benefits, benefit plans, tax withholdings, and unemployment and workers' compensation insurance for the Contractor's employees. School has the right to control or direct only the result of the work and not what will be done or how it will be done. School does not control or have the right to control what the Contractor does or how the Contractor does his or her job. The financial and business aspects of the Contractor's job are not controlled by the School. This relationship is not exclusive and Contractor may make his or her services available to the relevant market. Contractor can either realize a profit or incur a loss under this arrangement and is responsible for any business expenses incurred during the relationship.

26. Insurance. The Contractor and any subcontractors shall secure and keep in force during the term of this Contract adequate insurance coverages covering the Contractor for any and all claims of any nature which may in any manner arise out of or result from Contractor's performance under this Contract including: Commercial general liability; Automobile liability for owned, non-owned and hired autos; Errors and Omissions liability-coverage for the benefit of School shall continue for a period of two (2) years after the date of service provided under this Contract; Surety or Fidelity Bond(s) if required by statute; and Cyber Liability addressing risks associated with electronic transmissions, the internet, networks and informational assets.

27. Merger & Modification. This Contract constitutes the entire agreement between the parties. No understandings, agreements, or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented, or amended, except by written agreement signed by all necessary parties.

28. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, federal Civil Rights Act of 1964, ADEA, and ADA, the Contractor covenants it shall not discriminate against any employee or applicant for employment relating to this Contract with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex,

age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). The Contractor certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

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

A. Notices to School shall be sent to: Plainfield Community School Corporation, 985 S. Longfellow Ln, Plainfield, IN 46168 Attn. Superintendent

B. Notices to the Contractor shall be sent to: principal office address shown in IN Secretary of State records, county property tax records, TN BMV records, or IRS Form W-9

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32. Payments. All payments shall be made thirty (30) days in arrears following School's receipt of a properly prepared invoice and approval by School's board. If the Contractor is being paid in advance for any equipment, goods, supplies, work product, or services, the Contractor agrees that if it fails to fully provide or perform under this Contract, upon receipt of written notice from School, it shall promptly refund the amounts paid, pro-rated through the date of non-performance.

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35. Severability. The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.

36. Termination for Convenience. This Contract may be terminated, in whole or in part, by School, whenever, for any reason, School determines that such termination is in its best interest. Termination of services shall be effected by delivery to the Contractor of a Termination Notice at least thirty (30) days prior to the termination effective date, specifying the extent to which performance of services under such termination becomes effective. The Contractor shall be compensated for services properly rendered prior to the effective date of termination.

37. Termination for Default.

A. With the provision of thirty (30) days' notice to the Contractor, School may terminate this Contract in whole or in part if the Contractor fails to:

1. Correct or cure any breach of this Contract; the time to correct or cure the breach may be extended beyond thirty (30) days if School determines progress is being made and the extension is agreed to by the parties;
2. Deliver the supplies or perform the services within the time specified in this Contract or any extension;
3. Make progress so as to endanger performance of this Contract; or
4. Perform any of the other provisions of this Contract.

B. If School terminates this Contract in whole or in part, it may acquire, under the terms and in the manner School considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to School for any excess costs for those supplies or services.

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39. Waiver of Rights. No right conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver is in writing and signed by the party claimed to have waived such right. Neither School's review, approval or acceptance of, nor payment for, the services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract.

40. Work Standards. The Contractor shall execute its responsibilities by following and applying at all times the highest professional, industry, and technical guidelines and standards. If School becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Contract, School may request in writing the replacement of any or all such individuals, and the Contractor shall grant such request.

41. Non-Collusion and Acceptance. To the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or

indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof.

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

Contractor

By:

Monica Gallien

Monica Gallien

Name and Title, Printed

Date: 11/1/11

School

By: _____

Name and Title, Printed

Date: _____

MEMORANDUM OF INSURANCE		Date Issued 07/16/2019
Producer Mercer Consumer, a service of Mercer Health & Benefits Administration LLC P.O. Box 14576 Des Moines, IA 50306-3576 1-800-503-9230	This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter coverages afforded by the Certificate listed below.	
Insured Monica L Gallien 5391 Shelby St Indianapolis, IN 46227	Company Affording Coverage Liberty Insurance Underwriters Inc.	

This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.

The Memorandum of Insurance and verification of payment are your evidence of coverage. No coverage is afforded unless the premium is successfully paid in full.

Type of Insurance	Certificate Number	Effective Date	Expiration Date	Limits	
Professional Liability Speech Language Audiologist	AHY-915917002	07/02/2019	07/02/2020	Per Incident/ Occurrence	\$1,000,000
				Annual Aggregate	\$3,000,000

PROOF OF INSURANCE

Memorandum Holder:

PROOF OF COVERAGE ONLY

Should the above describe Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative
Mark Brostowitz

C(1) .

Renew your license approximately sixty (60) days prior to the expiration of your license.

CONTACT INFORMATION

Indiana Professional Licensing Agency
402 West Washington Street, Room W072
Indianapolis, IN 46204

WEBSITE: www.pla.in.gov Email: ola5@pla.in.gov
PHONE: (317) 234-2064 FAX: (317) 233-4236

Indiana Professional Licensing Agency
Speech, Language & Audiology
402 West Washington Street, Room W072, Indianapolis, IN 46204
(317) 234-2064

Audiologist License

Monica L. Burch

THIS LICENSE MAY BE LAMINATED

License Number: 23002374A Expiration Date: December 31st Odd
Years

Current License Status can be verified online
Visit www.pla.in.gov for more information

Renewal Fee \$100 (\$150 if late)
New License Application Fee is \$150

STATEMENT OF WORK

This Statement of Work ("SOW") is governed by and subject to the Professional Services Contract ("Contract") dated 8/8/2019, between Plainfield Community Schools ("School") and ALEXIS BONE ("Contractor").

SCOPE

This SOW will summarize the tasks, services, and additional terms pertaining to the parties' arrangement:

- This project starts on the 1st day of the school year for teachers (e.g. August 1, 2019) and ends on the last day of the school year for teachers (e.g. May 26, 2019) adopted and published by School's board.
- Contractor will supply all licenses and personnel needed by Contractor to supply the services.

RESPONSIBILITIES

The Contractor shall perform the following services as requested by School and in areas designated by the School:

- (a) Identify students' speech, language and hearing issues at the early stages, help prevent them in certain students, and treat these issues in other students
- (b) Offer services allowed under speech pathologist laws including but not limited to: speech-language pathology, speech therapy, and application of nonmedical and nonsurgical principles, methods, and procedures for the following: 1) prevention, evaluation, habilitation, rehabilitation, instruction, and research of communication and swallowing disorders; 2) elective modification of communication behaviors; and 3) enhancement of communication, including the use of augmentative or alternate communication strategies
- (c) Follow guidelines set forth in Indiana's special education law (Article 7) and regulations from the federal Individuals with Disabilities Education Act (IDEA) to provide comprehensive and compliant evaluations and contribute to Individualized Education Plans (IEPs) for children in preschool through grade 12
- (d) Provide speech-language pathology services allowing School to comply with Indiana's special education rules promulgated in the Indiana Administrative Code at 511 IAC 7-32 through 7-49

SPECIFICATIONS

The parties agree to the additional specifications for the arrangement:

- (a) The Contractor shall not be responsible for transporting students for the purpose of providing services.
- (b) The Contractor shall not be responsible for providing a language interpreter if required for evaluations or provision of services; any interpreting services shall be provided by the School.
- (c) The Contractor shall be responsible for scheduling of services at a time convenient for the student and/or School staff.

- (d) The Contractor shall not be required to provide any student-specific equipment or supplies requiring a doctor's prescription.

PAYMENT SCHEDULE AND TERMS

As compensation for the services rendered under this SOW, School shall pay the Contractor within thirty (30) days upon receipt of a properly prepared invoice and School board approval.

Invoices will reflect the following:

- (a) The Contractor shall be paid \$60/hour based on time spent providing services as requested by School
- (b) The Contractor shall account for time spent providing services in 15 minute increments
- (c) The Contractor shall be available during school days during regular school hours

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

Contractor

School

By: A. uy0 Jll(Jxu,

By: _____

ALEXIS BONE

Name and Title, Printed

Name and Title, Printed

Date: 7/29/19

Date: July 29, 2019

PROFESSIONAL SERVICES CONTRACT

This Professional Service Contract ("this Contract"), entered into by and between Plainfield Community School Corporation (School) and Alexis Bone (the "Contractor"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Duties of Contractor. The Contractor shall provide the following services relative to this Contract:

See attached Statement of Work ("SOW")

2. Consideration. The Contractor will be paid at the rate outlined in the attached SOW for performing the duties set forth above. Total remuneration under this Contract shall not exceed the amount outlined in the SOW and approved by the School board.

3. Term. This Contract shall be effective for a period of one (1) year. It shall commence and end on the date outlined in the SOW.

4. Access to Records. The Contractor and any subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Contract. They shall make such materials available at their respective offices at all reasonable times during this Contract, and for three (3) years from the date of final payment under this Contract, for inspection by School or its authorized designees.

5. Assignment; Successors. The Contractor binds its successors and assignees to all the terms and conditions of this Contract. The Contractor shall not assign or subcontract the whole or any part of this Contract without School's prior written consent.

6. Assignment of Insurance Claims. As part of the consideration for the award of this Contract, the Contractor assigns to School all right, title and interest in and to any claims the Contractor now has, or may acquire, under insurance policies relating to the products or services which are the subject of this Contract.

7. Audits. The Contractor acknowledges it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with Indiana law and audit guidelines specified by School and Indiana State Board of Accounts.

8. Authority to Bind Contractor. The signatory for the Contractor represents that he/she has been duly authorized to execute this Contract on behalf of the Contractor and has obtained all necessary or applicable approvals to make this Contract fully binding upon the Contractor when his/her signature is affixed, and accepted by School.

9. Changes in Work. The Contractor shall not commence any additional work or change the scope of the work until authorized in writing by School. The Contractor shall make no claim for

additional compensation in the absence of a prior written approval and amendment executed by all signatories hereto.

10. Compliance with Laws. The Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The Contractor certifies by entering into this Contract that neither it nor its principal(s) is presently in arrears in payment of taxes, permits, fees, reports, or other statutory, regulatory or judicially required payments to the State of Indiana. The Contractor warrants it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity, and agrees it will immediately notify School of any such actions. The Contractor warrants the Contractor and any subcontractors shall obtain and maintain all required permits, licenses, registrations, accreditations, certifications, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for School. Contractor and any principals of the Contractor certify they have and will comply with the requirements outlined in Ind. Code § 5-22-3-7.

11. Condition of Payment. All services provided by the Contractor under this Contract must be performed to School's reasonable satisfaction, as determined at the discretion of the undersigned School representative and in accordance with all applicable federal, state, local laws, ordinances, rules and regulations. School shall not be required to pay for work found to be unsatisfactory, inconsistent with this Contract or performed in violation of any federal, state or local statute, ordinance, rule or regulation.

12. Confidentiality of School Information. The Contractor understands and agrees data, materials, and information disclosed to the Contractor will contain confidential and protected information. The Contractor covenants data, material, and information gathered, based upon or disclosed to the Contractor for the purpose of this Contract will not be disclosed to or discussed with third parties without the prior written consent of School. The parties acknowledge that the services to be performed by Contractor for School under this Contract may require or allow access to data, materials, and information containing student information, protected health information ("PHI"), nonpublic personal information ("NPI"), and/or personally identifiable information ("PII") maintained by School in its computer system or other records. If any student information, PHI, NPI, or PII is/are disclosed by Contractor, Contractor agrees to pay the costs and expenses incurred by School due to the disclosure or breach in addition to any other claims and expenses for which it is liable under the terms of this contract.

13. Continuity of Services. The Contractor recognizes the service(s) to be performed under this Contract are vital to School and must be continued without interruption and that, upon Contract expiration, a successor, either School or another contractor, may continue them. The Contractor agrees to: furnish phase-in training; and exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

14. Debarment and Suspension. The Contractor certifies by entering into this Contract neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State of Indiana.

15. Default by School. If School, sixty (60) days after receipt of written notice, fails to correct or cure any material breach of this Contract, the Contractor may cancel and terminate this Contract.

16. Disputes. Should any disputes arise with respect to this Contract, the Contractor and School agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes. The Contractor agrees, the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the Contractor fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by School or the Contractor as a result of such failure to proceed shall be borne by the Contractor, and the Contractor shall make no claim against School for such costs.

17. Background Check & Drug-Free Workplace Certification. The Contractor hereby covenants and agrees to conduct adequate background checks on any personnel present on School's property and make a good faith effort to provide and maintain a drug-free workplace.

18. Employment Eligibility Verification. The Contractor swears or affirms under the penalties of perjury that the Contractor does not knowingly employ an unauthorized alien and complies with Ind. Code § 22-5-1.7

19. Vendor Option. If School determines it would be in School's best interest to retain a vendor, supplier, distributor, or manufacturer of the Contractor, the Contractor will release the selected entity from any non-competition or non-solicitation agreements that may be in effect. This release will be at no cost to School or the entity.

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indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof.

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

Contractor

School

By: tfJμμ4 }J, .fJxrn.,

By= _____

Alexis Bone

Name and Title, Printed

Name and Title, Printed

Date: J/;.q lt 1

Date: _____

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November 20, 2018

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Ph<m•: 1-S00-53-9230

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TALENT • HEALTH • RETIREMENT • INVESTMENTS

A.a MARSH& MCLENNAN
.....COMPANIES



State of Indiana

DEMOGRAPHIC INFORMATION

Name: Alexis M Bonie

ADDRESS INFORMATION

LD>?T:1-;L1" l'laintlel.c.i IN 46168
MVMll .. Hendrick.<;

LICENSE INFORMATION

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DISCIPLINE INFORMATION

RELATED LICENSES

No Related Licenses

DOCUMENTS

No Public Documents Avail'ble

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STATEMENT OF WORK

This Statement of Work ("SOW") is governed by and subject to the Professional Services Contract ("Contract") dated July 1, 2019, between Plainfield Community Schools ("School") and JULIE PITCOCK ("Contractor").

SCOPE

This SOW will summarize the tasks, services, and additional terms pertaining to the parties' arrangement:

- This project starts on July 1, 2019 and ends on June 30, 2020.
- Contractor will supply all materials, supplies, goods, licenses, personnel, equipment, and any other device or technology needed by Contractor to supply the services.

RESPONSIBILITIES

The Contractor shall perform the following services as requested by School and in areas designated by the School:

- (a) Help students participate in the things they want and need to do through the therapeutic use of everyday activities.
- (b) Offer common occupational therapy interventions including helping students with disabilities to participate fully in school and social situations, helping students recovering from injury to regain skills, and providing supports for students experiencing physical and cognitive changes.
- (c) Offer occupational therapy services allowed under occupational therapist laws including but not limited to: an individualized evaluation during which the student/family and occupational therapist determine student's goals, customized intervention to improve the student's ability to perform daily activities and reach the goals, and an outcomes evaluation to ensure that the goals are being met and/or make changes to the intervention plan.
- (d) Comprehensive evaluations of the student's home and school environments, recommendations for adaptive equipment and training in its use, and guidance and education for family members and caregivers.
- (e) Help adapt school environment to fit the student, and serve an integral part of the therapy team.
- (f) Follow guidelines set forth in Indiana's special education law (Article 7) and regulations from the federal Individuals with Disabilities Education Act (IDEA) to provide comprehensive and compliant evaluations and contribute to Individualized Education Plans (IEPs) for children in preschool through grade 12.
- (g) Provide services allowing School to comply with Indiana's special education rules promulgated in the Indiana Administrative Code at 511 IAC 7-32 through 7-49
- (h) Standard occupational therapy services including: A) evaluating: i) developmental levels ii) gross and fine motor functioning and iii) self-care skills; B) developing, improving, or restoring functions impaired or lost through: i) illness ii) injury or iii) deprivation; C)

improving ability to perform tasks for independent functioning if functions are impaired or lost; D) preventing, through early intervention, initial or further impairment or loss of function; E) designing or adapting: i) materials ii) equipment or iii) the educational environment to meet a student's needs; and F) consulting with: i) parents ii) teachers iii) paraprofessionals and iv) other related services personnel regarding activities that can assist in meeting the goals of therapy

SPECIFICATIONS

The parties agree to the additional specifications for the arrangement:

- (a) The Contractor shall not be responsible for transporting students for the purpose of providing services.
- (b) The Contractor shall not be responsible for providing a language interpreter if required for evaluations or provision of services; any interpreting services shall be provided by the School.
- (c) The Contractor shall be responsible for scheduling of services at a time convenient for the student and/or School staff.
- (d) While Contractor shall provide the materials, supplies, goods, licenses, personnel, equipment, and any other device or technology needed to complete the services, it shall not be required to provide any student-specific equipment or supplies requiring a doctor's prescription.

PAYMENT SCHEDULE AND TERMS

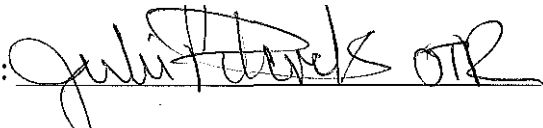
As compensation for the services rendered under this SOW, School shall pay the Contractor within thirty (30) days upon receipt of a properly prepared invoice and School board approval. Invoices will reflect the following:

- (a) The Contractor shall be paid \$60/hour based on time spent providing services while on School's property and as requested by School.
- (b) The Contractor shall account for time spent providing services in 15 minute increments.

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

Contractor

By:



JULIE P. COCK

Name and Title, Printed J"\". \"_': -w\"(O\\R

Date: ----tW i\\t-

_ _zL,6\\Ct

—

School

By: _____

Name and Title, Printed

Date: August 8, 2019

PROFESSIONAL SERVICES CONTRACT

This Professional Service Contract ("this Contract"), entered into by and between Plainfield Community School Corporation (School) and Julie Pitcock (the "Contractor"), is executed pursuant to the terms and conditions set forth herein. In consideration of those mutual undertakings and covenants, the parties agree as follows:

1. Duties of Contractor. The Contractor shall provide the following services relative to this Contract:

See attached Statement of Work ("SOW")

2. Consideration. The Contractor will be paid at the rate outlined in the attached SOW for performing the duties set forth above. Total remuneration under this Contract shall not exceed the amount outlined in the SOW and approved by the School board.

3. Term. This Contract shall be effective for a period of one (1) year. It shall commence and end on the date outlined in the SOW.

4. Access to Records. The Contractor and any subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to all costs incurred under this Contract. They shall make such materials available at their respective offices at all reasonable times during this Contract, and for three (3) years from the date of final payment under this Contract, for inspection by School or its authorized designees.

5. Assignment; Successors. The Contractor binds its successors and assignees to all the terms and conditions of this Contract. The Contractor shall not assign or subcontract the whole or any part of this Contract without School's prior written consent.

6. Assignment of Insurance Claims. As part of the consideration for the award of this Contract, the Contractor assigns to School all right, title and interest in and to any claims the Contractor now has, or may acquire, under insurance policies relating to the products or services which are the subject of this Contract.

7. Audits. The Contractor acknowledges it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with Indiana law and audit guidelines specified by School and Indiana State Board of Accounts.

8. Authority to **Bind** Contractor. The signatory for the Contractor represents that he/she has been duly authorized to execute this Contract on behalf of the Contractor and has obtained all necessary or applicable approvals to make this Contract fully binding upon the Contractor when his/her signature is affixed, and accepted by School.

9. Changes in Work. The Contractor shall not commence any additional work or change the scope of the work until authorized in writing by School. The Contractor shall make no claim for additional compensation in the absence of a prior written approval and amendment executed by all signatories hereto.

10. Compliance with Laws. The Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The Contractor certifies by entering into this Contract that neither it nor its principal(s) is presently in arrears in payment of taxes, permits, fees, reports, or other statutory, regulatory or judicially required payments to the State of Indiana. The Contractor warrants it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity, and agrees it will immediately notify School of any such actions. The Contractor warrants the Contractor and any subcontractors shall obtain and maintain all required permits, licenses, registrations, accreditations, certifications, and approvals, and shall comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for School. Contractor and any principals of the Contractor certify they have and will comply with the requirements outlined in Ind. Code § 5-22-3-7.

11. Condition of Payment. All services provided by the Contractor under this Contract must be performed to School's reasonable satisfaction, as determined at the discretion of the undersigned School representative and in accordance with all applicable federal, state, local laws, ordinances, rules and regulations. School shall not be required to pay for work found to be unsatisfactory, inconsistent with this Contract or performed in violation of any federal, state or local statute, ordinance, rule or regulation.

12. Confidentiality of School Information. The Contractor understands and agrees data, materials, and information disclosed to the Contractor will contain confidential and protected information. The Contractor covenants data, material, and information gathered, based upon or disclosed to the Contractor for the purpose of this Contract will not be disclosed to or discussed with third parties without the prior written consent of School. The parties acknowledge that the services to be performed by Contractor for School under this Contract may require or allow access to data, materials, and information containing student information, protected health information ("PHI"), nonpublic personal information ("NPI"), and/or personally identifiable information ("PII") maintained by School in its computer system or other records. If any student information, PHI, NPI, or PII is/are disclosed by Contractor, Contractor agrees to pay the costs and expenses incurred by School due to the disclosure or breach in addition to any other claims and expenses for which it is liable under the terms of this contract.

13. Continuity of Services. The Contractor recognizes the service(s) to be performed under this Contract are vital to School and must be continued without interruption and that, upon Contract expiration, a successor, either School or another contractor, may continue them. The Contractor agrees to: furnish phase-in training; and exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

14. Debarment and Suspension. The Contractor certifies by entering into this Contract neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State of Indiana.

15. Default by School. If School, sixty (60) days after receipt of written notice, fails to correct or cure any material breach of this Contract, the Contractor may cancel and terminate this Contract.

16. Disputes. Should any disputes arise with respect to this Contract, the Contractor and School agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes. The Contractor agrees, the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the Contractor fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by School or the Contractor as a result of such failure to proceed shall be borne by the Contractor, and the Contractor shall make no claim against School for such costs.

17. Background Check & Drug-Free Workplace Certification. The Contractor hereby covenants and agrees to conduct adequate background checks on any personnel present on School's property and make a good faith effort to provide and maintain a drug-free workplace.

18. Employment Eligibility Verification. The Contractor swears or affirms under the penalties of perjury that the Contractor does not knowingly employ an unauthorized alien and complies with Ind. Code § 22-5-1.7

19. Vendor Option. If School determines it would be in School's best interest to retain a vendor, supplier, distributor, or manufacturer of the Contractor, the Contractor will release the selected entity from any non-competition or non-solicitation agreements that may be in effect. This release will be at no cost to School or the entity.

20. Force Majeure. In the event either party is unable to temporarily perform any of its obligations under this Contract or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately or as soon as is reasonably possible under the circumstances give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Contract shall be immediately suspended. If the period of nonperformance exceeds ten (10) business days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

21. Funding Cancellation. When School makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Contract, this Contract shall be canceled.

22. Governing Law. This Contract shall be governed, construed, and enforced in accordance with the laws of the State of Indiana, without regard to its conflict of laws rules. Suit, if any, must be brought in Hendricks County, Indiana.

23. IDPAA & FERPA Compliance. If this Contract involves services, activities or products subject to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) or Family Educational Rights and Privacy Act ("FERPA"), the Contractor covenants that it will appropriately safeguard student information, PHI, NPI, and PII, and agrees that it is subject to, and shall comply with, the provisions of laws and regulations regarding use and disclosure of student information, PHI, NPI, and PII.

24. Indemnification. The Contractor agrees to indemnify, defend, and hold harmless School, its agents, officials, and employees from all third party claims and suits including court costs, attorney's fees, and other expenses caused by any act or omission of the Contractor and/or any subcontractors in the performance of this Contract.

25. Independent Contractor; Workers' Compensation Insurance. The Contractor is performing as an independent entity under this Contract, on a temporary basis, and the services are not a key aspect of the regular business of School. No part of this Contract shall be construed to represent the creation of an employment, agency, partnership, affiliation, association, or joint venture agreement between the parties. School will not assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of the Contractor. The Contractor shall provide all necessary employee type benefits, benefit plans, tax withholdings, and unemployment and workers' compensation insurance for the Contractor's employees. School has the right to control or direct only the result of the work and not what will be done or how it will be done. School does not control or have the right to control what the Contractor does or how the Contractor does his or her job. The financial and business aspects of the Contractor's job are not controlled by the School. This relationship is not exclusive and Contractor may make his or her services available to the relevant market. Contractor can either realize a profit or incur a loss under this arrangement and is responsible for any business expenses incurred during the relationship.

26. Insurance. The Contractor and any subcontractors shall secure and keep in force during the term of this Contract adequate insurance coverages covering the Contractor for any and all claims of any nature which may in any manner arise out of or result from Contractor's performance under this Contract including: Commercial general liability; Automobile liability for owned, non-owned and hired autos; Errors and Omissions liability-coverage for the benefit of School shall continue for a period of two (2) years after the date of service provided under this

Contract; Surety or Fidelity Bond(s) if required by statute; and Cyber Liability addressing risks associated with electronic transmissions, the internet, networks and informational assets.

27. Merger & Modification. This Contract constitutes the entire agreement between the parties. No understandings, agreements, or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented, or amended, except by written agreement signed by all necessary parties.

28. Nondiscrimination. Pursuant to the Indiana Civil Rights Law, federal Civil Rights Act of 1964, ADEA, and ADA, the Contractor covenants it shall not discriminate against any employee or applicant for employment relating to this Contract with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, status as a veteran, or any other characteristic protected by federal, state, or local law ("Protected Characteristics"). The Contractor certifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination based on the Protected Characteristics in the provision of services.

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

A. Notices to School shall be sent to: Plainfield Community School Corporation 985 S Longfellow Ln, Plainfield, IN 46168 Attn. Superintendent

B. Notices to the Contractor shall be sent to: principal office address shown in IN Secretary of State records, county property tax records, IN BMV records, or IRS Form W-9

30. Order of Precedence; Incorporation by Reference. Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: **(1)** this Contract, (2) attachments prepared by School, (3) any RFP, (4) Contractor's response to School's RFP and (5) attachments prepared by the Contractor. All attachments, and all documents referred to in this paragraph, are hereby incorporated fully by reference.

31. Ownership of Documents and Materials. All documents, records, programs, applications, data, algorithms, film, tape, articles, memoranda, and other materials (the "Materials") not developed or licensed by the Contractor prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the Contractor hereby transfers and assigns any ownership claims to School so that all Materials will be the property of School. If ownership interest in the Materials cannot be assigned to School, the Contractor grants School a non-exclusive, non-cancelable, perpetual, worldwide, royalty-free license to use the Materials and to use, modify, copy and create derivative works of the Materials. The Contractor

shall provide School full, immediate, and unrestricted access to the Materials and to Contractor's work product during the term of this Contract.

32. Payments. All payments shall be made thirty (30) days in arrears following School's receipt of a properly prepared invoice and approval by School's board. If the Contractor is being paid in advance for any equipment, goods, supplies, work product, or services, the Contractor agrees that if it fails to fully provide or perform under this Contract, upon receipt of written notice from School, it shall promptly refund the amounts paid, pro-rated through the date of non-performance.

33. Penalties/Interest/Attorney's Fees. School will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest or attorney's fees, except as permitted by Indiana law.

34. Renewal Option. This Contract may be renewed under the same terms and conditions, subject to the approval of School. The term of the renewed contract may not be longer than the term of the original Contract.

35. Severability. The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.

36. Termination for Convenience. This Contract may be terminated, in whole or in part, by School, whenever, for any reason, School determines that such termination is in its best interest. Termination of services shall be effected by delivery to the Contractor of a Termination Notice at least thirty (30) days prior to the termination effective date, specifying the extent to which performance of services under such termination becomes effective. The Contractor shall be compensated for services properly rendered prior to the effective date of termination.

37. Termination for Default.

A. With the provision of thirty (30) days notice to the Contractor, School may terminate this Contract in whole or in part if the Contractor fails to:

1. Correct or cure any breach of this Contract; the time to correct or cure the breach may be extended beyond thirty (30) days if School determines progress is being made and the extension is agreed to by the parties;
2. Deliver the supplies or perform the services within the time specified in this Contract or any extension;
3. Make progress so as to endanger performance of this Contract; or
4. Perform any of the other provisions of this Contract.

B. If School terminates this Contract in whole or in part, it may acquire, under the terms and in the manner School considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to School for any excess costs for those supplies or services.

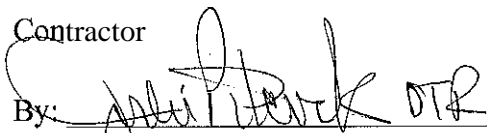
38. **Travel.** No expenses for travel will be reimbursed unless specifically authorized by this Contract. Permitted expenses will be reimbursed at the rate paid by School. Out-of-state travel requests must be reviewed and approved by School for availability of funds.

39. **Waiver of Rights.** No right conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver is in writing and signed by the party claimed to have waived such right. Neither School's review, approval or acceptance of, nor payment for, the services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract.

40. **Work Standards.** The Contractor shall execute its responsibilities by following and applying at all times the highest professional, industry, and technical guidelines and standards. If School becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Contract, School may request in writing the replacement of any or all such individuals, and the Contractor shall grant such request.

41. **Non-Collusion and Acceptance.** To the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof.

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

Contractor
By: 

Julie P. Lock

Name and Title, Printed _____

Date: _____

School

By: _____

Name and Title, Printed

Date: _____

The National Board for Certification in Occupational Therapy, Inc.®

NBCOT®

affirms that

JULIE JYLENJE PITCOCK

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OCCUPATIONAL THERAPIST REGISTERED OTR®

and thereby is entitled to all rights, privileges and responsibilities pertaining thereto.

CERTIFICATION NUMBER:
006110

INITIAL CERTIFICATION DATE:
08/28/1990

VALID THROUGH:
03/JJ/2020

Paul Grace

mrtff}raee

!RESIDENT & CEO, NBCOT

Dennis L. Totter

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CHAIRPERSON, NBCOT BOARD OF DIRECTORS



This certificate is the property of NBCOT, Inc., 12 South Sunlit Avenue, Suite 100, Gaithersburg, MD 20877



Renewal Submitted

Your renewal has been submitted and all fees have been applied to your credit card. Please print this page as your proof of submission and receipt of payment.

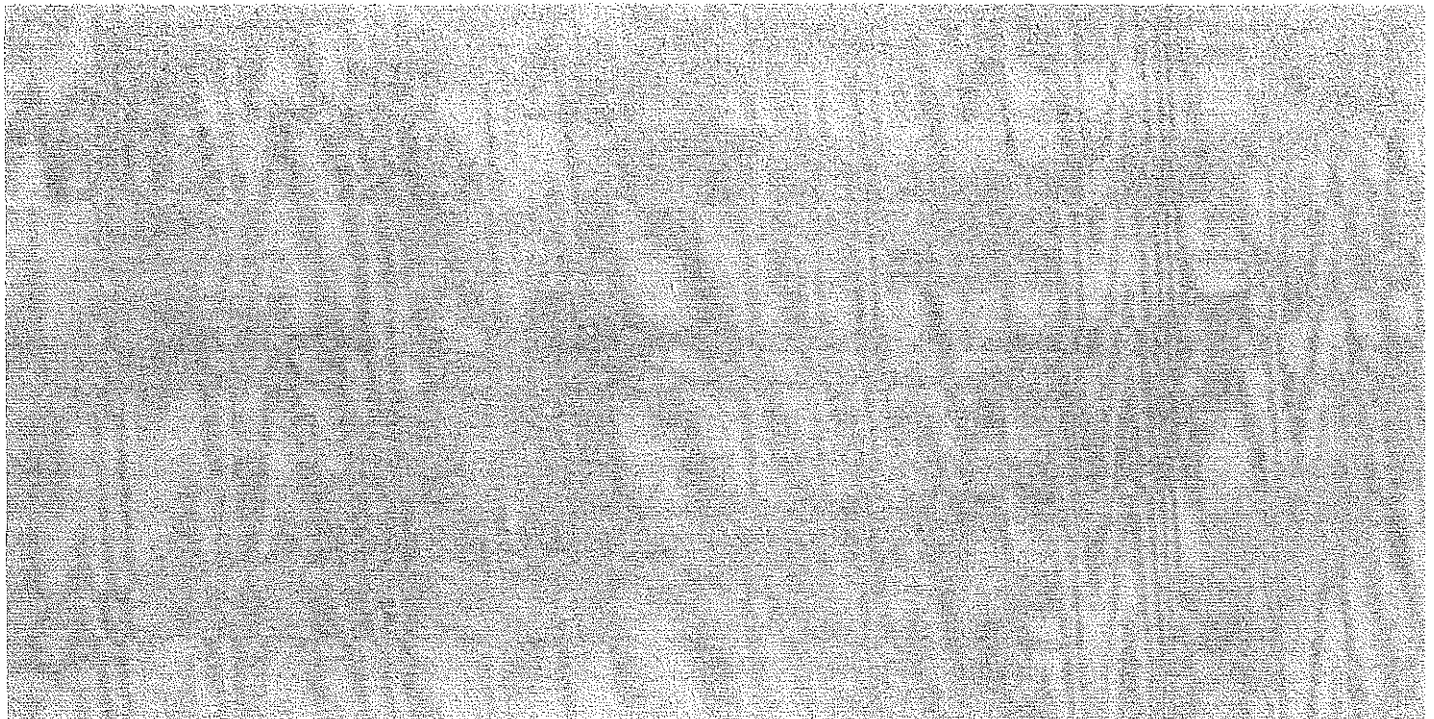
To renew another license, click the License Home Page link on the left menu.

Renewal Information

Date Submitted:	2 December 2018
Applicant Name:	JULIE JYLENE PITCOCK
License Number:	31000160A
Agency:	HPB
Process:	Renew License process

Payment Information

Authorization Code:	002998
Received Date:	12/2/2018 11:01:32 AM
Transaction #:	96156736
Credit Card Number:	XXXX XXXX)()() (XXXX
Fee Amount:	\$100.00
Service Fee:	\$2.50
Instant Fee:	\$3.06
Total Fee:	\$105.56



MEMORANDUM OF INSURANCE

Date Issued 12/02/2018

Producer Mercer Consumer, a service of Mercer Health & Benefits Administration LLC P.O. Box 14576 Des Moines, IA 50306-3576 1-800-503-9230	This memorandum is issued as a matter of information only and confers no rights upon the holder. This memorandum does not amend, extend or alter the coverages afforded by the Certificate listed below. Company Affording Coverage Liberty Insurance Underwriters Inc
Insured Julie Jylene Pitcock 7772 East C.R. 150 South Avon, IN 46123	

This is to certify that the Certificate listed below has been issued to the insured named above for the policy period indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this memorandum may be issued or may pertain, the insurance afforded by the Certificate described herein is subject to all the terms, exclusions and conditions of such Certificate. The limits shown may have been reduced by paid claims.

Type of Insurance	Certificate Number	Effective Date	Expiration Date	Limits	
Professional Liability	AHY-542707008	01/01/2019	01/01/2020	Per Incident/ Occurrence	\$2,000,000
Occupational Therapist				Annual Aggregate	\$4,000,000

Memorandum Holder is added as an Additional Insured but only as respects to claims arising out of the sole negligence of the named insured subject to the terms and provisions of the policy.

Memorandum Holder:

Plainfield Community School Corporation
985 Longfellow Lane
Plainfield IN 46168

Should the above describe Certificate be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Memorandum Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative

Mark Brostowitz

C:\1\A, J, O.

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
7/31/2019

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	\$1,585,005.05	\$13,301,978.32		\$11,310,386.68	
Other	10,421.415.72	709,994.17	5,458,185.19		4,263,230.53	
Sub-Total	\$35,033,780.72	\$2,294,999.22	18,760,163.51		\$16,273,617.21	53.55%
Transfer of Revenue to Operations Fund		\$175,439.60	3,012,829.38			
Re-Payment of TAW		0.00	0.00			
Total Education Fund	\$35,033,780.72	\$2,470,438.82	21,772,992.89		\$16,273,617.21	
Debt Service Fund (0200)	\$15,080,735.00	\$0.00	\$7,386,705.25	\$7,510,043.57	\$7,694,029.75	48.98%
Transfer of Revenue (to Tax Levy Fund)		0.00	0.00	0.00		
Re-Payment of TAW		0.00	0.00	0.00		
Total Debt Service Fund	\$15,080,735.00	\$0.00	7,386,705.25	\$7,510,043.57		
Retire/Sevr. Fund (0250)	\$349,917.00	\$0.00	\$175,741.00	\$173,499.00	\$174,176.00	50.22%
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		0.00	0.00	0.00		
Total Retire/Sevr. Fund	\$349,917.00	\$0.00	175,741.00	\$173,499.00		
Operations Fund (0300)	\$12,786,250.63	\$801,306.24	\$7,557,414.22		\$5,228,836.41	59.11%
Transfer of Revenue (to Rainy Day Fund)		0.00	2,000,000.00			
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		0.00	0.00			
Total Operations Fund	\$12,786,250.63	\$801,306.24	\$9,557,414.22			

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
7/31/2019

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	\$21,658.12	\$39,923.23	\$157,131.14	\$716,233.82	5.28%
Transfer of Revenue (temp loan)		0.00	58,050.38	173,526.94		
Total Rainy Day Fund	\$756,157.05	\$21,658.12	\$97,973.61	\$330,658.08		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$40,047.42	\$1,329,358.98	\$1,138,762.32		
Prepaid Balance		653.75	665,577.32	\$646,269.00		
Total School Lunch Fund		40,701.17	\$1,994,936.30	\$1,785,031.32		
Federal/State/ Local Grants		\$186,383.53	\$1,483,556.42	\$1,578,782.26		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	56,411.04	253,243.62		
Total Federal/State/Local Grants	\$0.00	\$186,383.53	\$1,539,967.46	\$1,832,025.88		
Construction Fund		\$603,796.50	\$1,978,668.72	\$2,035,901.55		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$603,796.50	\$1,978,668.72	\$2,035,901.55		

CASH BALANCE

(0101) Education Fund	\$6,227,604.48
(0200) Debt Service Fund	\$7,545,861.41
(0250) Retire/Sevr. Fund	\$111,077.10
(0300) Operations Fund	\$1,407,292.60
(0120) Levy Excess	\$0.00
School Lunch Fund	\$304,000.39
Federal/State/Local Grants	\$459,883.41
Clearing Accounts	\$0.00
Rainy Day Fund	\$2,772,644.86
Construction Fund	\$2,205,028.66
	\$21,033,392.91

Interest on Checking Account for July 20 19- \$44,123.72

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
7/31/2019

INVESTMENTS
ALL FUNDS

Old National Bank	\$19,958,300.62	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,043,018.18	0.13%	AS NEEDED
Trust Indiana	\$ 32,074.11	0.59%	AS NEEDED
Total All Funds Investments	\$21,033,392.91		

SCHOOL LUNCH PROGRAM
FINANCIAL REPORT
7/31/2019

BALANCE July 1, 2019 \$318,884.31

RECEIPTS

ADULTS AND STUDENT MEALS	\$75.00
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	12,153.96
PREPAID ACCOUNTS (8400)	13,133.85
MISC. REBATES, DINNERS, CHANGE RETURNED	454.44

TOTAL RECEIPTS \$25,817.25

EXPENDITURES

FOOD AND PAPER COSTS	\$5,709.18
LABOR	26,440.74
CATERING	
MAINTENANCE COSTS (Equipment)	7,303.06
FUND 8400	653.75
MISC: REFUNDS, CHANGE, PREPAID, OTHER	594.44

TOTAL EXPEND. \$40,701.17

BALANCE AS PER ACCOUNT	\$304,000.39
PRE-PAID DEDUCTED FROM BALANCE	\$95,389.48
ADJUSTED BALANCE FOR COMPARISON*	\$208,610.91

OUTSTANDING BILLS** \$15,938.26

INVENTORY

FOOD	26,237.47
NON-FOOD	18,016.20
GOVERNMENT COMM.	
ACTUAL COST	389.90

MARKET VALUE

TOTAL INVENTORY*** \$44,643.57

SCHOOL LUNCH PROGRAM STATUS 7/31/19 \$237,316.22

2018 COMPARISON

ADJUSTED BALANCE FOR COMPARISON*	\$395,904.88
OUTSTANDING BILLS**	37,698.70
TOTAL INVENTORY***	52,177.34

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

08/02/2019
11:06:49

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 1
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
07/19/2019	yes	00051500	888888	PAYROLL	0101 110	745,566.26	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	0101 110	747,394.32	0	001	PAYROLL
				** Object Total - 110 **	0101 110	1,492,960.58			
07/19/2019	yes	00051500	888888	PAYROLL	0101 120	48,271.27	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	0101 120	58,341.54	0	001	PAYROLL
				** Object Total - 120 **	0101 120	106,612.81			
07/05/2019	yes	00051477	7650	EFTPS	0101 211	3,024.33	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	0101 211	3,464.78	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	0101 211	4,235.24	1	001	NC FICA 08/02/2019
				** Object Total - 211 **	0101 211	10,724.35			
07/05/2019	yes	00051477	7650	EFTPS	0101 212	52,486.82	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	0101 212	52,178.07	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	0101 212	52,518.02	1	001	NC FICA 08/02/2019
				** Object Total - 212 **	0101 212	157,182.91			
07/05/2019	yes	00051479	54200	PUBLIC EMPLOYEES RETIRE	0101 214	6,036.94	1	001	PERF 07/05/2019
07/05/2019	yes	00051480	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.01	1	001	PERF 07/05/2019
07/19/2019	yes	00051509	54200	PUBLIC EMPLOYEES RETIRE	0101 214	6,854.53	1	001	PERF 07/19/2019
07/19/2019	yes	00051510	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.03	1	001	PERF 07/19/2019
08/02/2019	yes	00051574	54200	PUBLIC EMPLOYEES RETIRE	0101 214	8,284.47	1	001	EMPLR 08/02/2019
				** Object Total - 214 **	0101 214	21,175.98			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	0101 215	4,172.10	1	001	EMP TRF 07/05/2019
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	0101 215	4,174.90	1	001	POST TRF 07/19/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	0101 215	4,118.67	1	001	EMP TRF 08/02/2019
				** Object Total - 215 **	0101 215	12,465.67			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	0101 216	51,658.80	1	001	EMP TRF 07/05/2019
07/05/2019	yes	00051481	35700	INDIANA STATE TEACHERS'	0101 216	-0.06	1	001	TRF 07/05/2019
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	0101 216	51,539.72	1	001	POST TRF 07/19/2019
07/19/2019	yes	00051511	35700	INDIANA STATE TEACHERS'	0101 216	-0.05	1	001	TRF 07/19/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	0101 216	52,099.69	1	001	EMP TRF 08/02/2019
				** Object Total - 216 **	0101 216	155,298.10			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 221	2,124.17	75470	001	LTD 07/05/2019
				** Object Total - 221 **	0101 221	2,124.17			
07/24/2019	yes	00051531	3400	AMERICAN FIDELITY	0101 222	172.39	1	001	MONTHLY PREMIUMS
07/24/2019	yes	00051541	65400	TEXAS LIFE INSURANCE CO.	0101 222	-0.01	75468	001	MONTHLY PREMIUMS
07/24/2019	yes	00051542	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	31,536.65	75469	001	MONTHLY PREMIUMS
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	170,662.07	75470	001	LTD 07/05/2019
				** Object Total - 222 **	0101 222	202,371.10			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 224	6,823.73	75470	001	LTD 07/05/2019
				** Object Total - 224 **	0101 224	6,823.73			
07/24/2019		00051544	45125	MET LIFE RESOURCES	0101 241	57,335.34	75471	001	401A 07/05/2019

08/02/2019
11:06:51

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 2
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 241 **					0101 241	57,335.34			
08/02/2019	yes	00051575	60292	CYNTHIA M. SHELTON	0101 311	225.00	75491	001	TUTORING
08/08/2019		00051596	14350	CIESC SERVICE CENTER	0101 311	129,000.00	75512	001	INDIANA ONLINE SUMMER SCHOOL
** Object Total - 311 **					0101 311	129,225.00			
08/08/2019		00051585	892313	AMPLIFIED IT	0101 312	548.00	75501	001	REGISTRATIONS
** Object Total - 312 **					0101 312	548.00			
08/08/2019		00051700	891823	THERACARE INC	0101 313	6,025.50	75615	001	PHYSICAL THERAPY
** Object Total - 313 **					0101 313	6,025.50			
08/08/2019		00051622	889486	GRAYBAR ELECTRIC COMPANY	0101 432	329.92	75538	001	TECHNOLOGY RELATED REPAIR
08/08/2019		00051640	37721	JDH CONTRACTING INC.	0101 432	4,570.00	75555	001	TECHNOLOGY RELATED REPAIR
** Object Total - 432 **					0101 432	4,899.92			
07/12/2019		00051482	888899	CINCINNATI BELL ANY DISTANCE	0101 530	2,314.62	75428	001	COMUNICATIONS
07/12/2019		00051498	889794	VERIZON WIRELESS	0101 530	462.15	75444	001	CEL PHONE
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0101 530	144.67	75449	001	FUEL
08/02/2019	yes	00051576	890815	LIGHTBOUND	0101 530	8,130.72	75492	001	ETHERNET/TELEPHONE
08/08/2019		00051606	890251	DMS	0101 530	3,093.63	75522	001	POSTAGE
08/08/2019		00051652	890815	LIGHTBOUND	0101 530	4,840.68	75567	001	ETHERNET
** Object Total - 530 **					0101 530	18,986.47			
08/08/2019		00051593	889440	BROWNSBURG COMMUNITY SCH COR	0101 561	78,800.46	75509	001	SPECIAL EDUCATION
** Object Total - 561 **					0101 561	78,800.46			
07/19/2019	yes	00051518	892505	DAVID OWENS	0101 580	24.00	75453	001	PARKING FAFSA
07/19/2019	yes	00051526	892504	TRAVIS REBER	0101 580	24.00	75461	001	PARKING FAFSA
** Object Total - 580 **					0101 580	48.00			
07/19/2019	yes	00051513	2926	SYNCHRONY BANK/AMAZON	0101 611	607.40	75447	001	TECHNOLOGY RELATED HARDWARE
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0101 611	1,000.30	75449	001	FUEL
08/08/2019		00051618	891721	FUN EXPRESS LLC	0101 611	219.38	75534	001	SUPPLIES
08/08/2019		00051638	37350	J.W. PEPPER	0101 611	569.90	75553	001	SUPPLIES
08/08/2019		00051664	889856	OFFICE DEPOT	0101 611	266.14	75579	001	SUPPLIES
08/08/2019		00051677	54600	QUILL CORPORATION	0101 611	50.38	75592	001	SUPPLIES
08/08/2019		00051685	58550	SCHOLASTIC INC	0101 611	2,280.14	75600	001	SUPPLIES
08/08/2019		00051686	58800	SCHOOL HEALTH CORP	0101 611	542.03	75601	001	SUPPLIES
08/08/2019		00051692	891529	STAPLES BUSINESS ADVANTAGE	0101 611	1,056.61	75607	001	SUPPLIES
08/08/2019		00051693	63300	STARKEN PRINTING CO	0101 611	1,483.00	75608	001	SUPPLIES
08/08/2019		00051699	892314	THE UPS STORE	0101 611	870.00	75614	001	LETTERHEAD PRINTING
08/08/2019		00051704	891310	US GAMES	0101 611	605.86	75619	001	SUPPLIES
** Object Total - 611 **					0101 611	9,551.14			
07/19/2019	yes	00051513	2926	SYNCHRONY BANK/AMAZON	0101 655	69.19	75447	001	TECHNOLOGY RELATED HARDWARE
08/08/2019		00051591	891734	BORDERLAN SECURITY	0101 655	28,333.33	75507	001	INSTRUCTIONAL SOFTWARE
08/08/2019		00051595	14220	CDW GOVERNMENT INC	0101 655	22,470.00	75511	001	TECHNOLOGY REALTED SUPPLIES
08/08/2019		00051608	890188	EMPOWER LEARNING	0101 655	7,928.00	75524	001	TECHNOLOGY RELATED HARDWARE
08/08/2019		00051613	891897	FIREFLY COMPUTERS	0101 655	9,906.00	75529	001	INSTR TECHNOLOGY HARDWARE

08/02/2019
11:06:52

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 3
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
08/08/2019		00051614	890643	FIVE STAR TECHNOLOGY SOLUTIO	0101 655	21,331.20	75530	001	TECHNOLOGY RELATED SUPPLIES
08/08/2019		00051634	890079	INTEGRITY NETWORK SOLUTIONS	0101 655	3,312.00	75550	001	TECHNOLOGY RELATED SUPPLIES
08/08/2019		00051662	890430	NETWORK SOLUTIONS INC	0101 655	15,809.69	75577	001	TECHNOLOGY RELATED HARDWARE
08/08/2019		00051675	891101	PRESIDIO NETWORKED SOLUTIONS	0101 655	30,306.69	75590	001	INSTRUCTIONAL SOFTWARE
08/08/2019		00051701	891288	TIERNAY BROTHERS INC	0101 655	1,000.00	75616	001	INSTRUCTIONAL SOFTWARE
				** Object Total - 655 **	0101 655	140,466.10			
08/02/2019	yes	00051578	42285	LOWE'S COMPANIES INC.	0101 660	1,391.12	75494	001	REPAIR/MAINTENANCE
08/08/2019		00051605	9900	BLICK ART MATERIALS	0101 660	195.54	75521	001	FEES
08/08/2019		00051638	37350	J.W. PEPPER	0101 660	24.00	75553	001	SUPPLIES
08/08/2019		00051661	890783	NAVIANCE	0101 660	16,390.00	75576	001	FEES
08/08/2019		00051673	53600	SCHOOL SPECIALTY II	0101 660	1,342.00	75588	001	FEES
08/08/2019		00051676	891103	PROJECT LEAD THE WAY INC	0101 660	67.00	75591	001	FEES
08/08/2019		00051706	890788	SPELLING CITY.COM INC	0101 660	69.95	75621	001	FEES
08/08/2019		00051708	68172	WARD'S NATURAL SCIENCE	0101 660	248.67	75623	001	FEES
				** Object Total - 660 **	0101 660	19,728.28			
08/08/2019		00051655	891930	MELSERNET	0101 740	7,137.36	75570	001	INFRASTRUCTURE
				** Object Total - 740 **	0101 740	7,137.36			
08/08/2019		00051587	5450	ASCD	0101 810	178.00	75503	001	MEMBERSHIP
08/08/2019		00051649	891774	LEARNING FORWARD	0101 810	99.00	75564	001	MEMBERSHIP
				** Object Total - 810 **	0101 810	277.00			
07/19/2019	yes	00051500	888888	PAYROLL	0300 110	22,696.66	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	0300 110	22,696.66	0	001	PAYROLL
				** Object Total - 110 **	0300 110	45,393.32			
07/19/2019	yes	00051500	888888	PAYROLL	0300 115	1,080.60	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL
				** Object Total - 115 **	0300 115	1,465.20			
07/19/2019	yes	00051500	888888	PAYROLL	0300 120	138,953.59	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	0300 120	139,646.64	0	001	PAYROLL
				** Object Total - 120 **	0300 120	278,600.23			
08/02/2019	yes	00051562	888888	PAYROLL	0300 125	1,017.36	0	001	PAYROLL
				** Object Total - 125 **	0300 125	1,017.36			
07/19/2019	yes	00051500	888888	PAYROLL	0300 136	157.50	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	0300 136	502.50	0	001	PAYROLL
				** Object Total - 136 **	0300 136	660.00			
07/19/2019	yes	00051500	888888	PAYROLL	0300 140	367.81	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	0300 140	581.55	0	001	PAYROLL
				** Object Total - 140 **	0300 140	949.36			
07/05/2019	yes	00051477	7650	EFTPS	0300 211	11,771.07	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	0300 211	9,845.86	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	0300 211	9,990.86	1	001	NC FICA 08/02/2019

08/02/2019
11:06:52

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 4
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 211 **	0300 211	31,607.79			
07/05/2019	yes	00051477	7650	EFTPS	0300 212	1,547.37	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	0300 212	1,547.37	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	0300 212	1,547.37	1	001	NC FICA 08/02/2019
				** Object Total - 212 **	0300 212	4,642.11			
07/05/2019	yes	00051479	54200	PUBLIC EMPLOYEES RETIRE	0300 214	23,027.91	1	001	PERF 07/05/2019
07/19/2019	yes	00051509	54200	PUBLIC EMPLOYEES RETIRE	0300 214	19,564.75	1	001	PERF 07/19/2019
08/02/2019	yes	00051574	54200	PUBLIC EMPLOYEES RETIRE	0300 214	19,899.26	1	001	EMPLR 08/02/2019
				** Object Total - 214 **	0300 214	62,491.92			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	0300 216	1,929.22	1	001	EMP TRF 07/05/2019
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	0300 216	1,929.22	1	001	POST TRF 07/19/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	0300 216	1,929.22	1	001	EMP TRF 08/02/2019
				** Object Total - 216 **	0300 216	5,787.66			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	404.82	75470	001	LTD 07/05/2019
				** Object Total - 221 **	0300 221	404.82			
07/24/2019	yes	00051535	3400	AMERICAN FIDELITY	0300 222	3,310.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 222	46,478.19	75470	001	LTD 07/05/2019
				** Object Total - 222 **	0300 222	49,788.19			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	1,328.49	75470	001	LTD 07/05/2019
				** Object Total - 224 **	0300 224	1,328.49			
07/24/2019		00051544	45125	MET LIFE RESOURCES	0300 241	2,275.04	75471	001	401A 07/05/2019
				** Object Total - 241 **	0300 241	2,275.04			
07/19/2019	yes	00051523	892388	OFF DUTY MANAGEMENT INC	0300 319	3,412.50	75458	001	SECURITY SERVICES
08/08/2019		00051582	2450	ALLIANCE ENVIRONMENTAL GROUP	0300 319	375.00	75498	001	PROFESSIONAL SERVICES
08/08/2019		00051586	4800	ARAB TERMITE & PEST CONT	0300 319	91.00	75502	001	REPAIR/MAINTENANCE
08/08/2019		00051606	890251	DMS	0300 319	498.39	75522	001	POSTAGE
08/08/2019		00051626	31350	HENDRICKS OCCUPATIONAL MEDIC	0300 319	217.00	75542	001	TEST
08/08/2019		00051681	892510	RMP SERVICES LLC	0300 319	12.00	75596	001	FINANCIAL ACCOUNT SERVICES
				** Object Total - 319 **	0300 319	4,605.89			
08/08/2019		00051682	891946	ROEING CORPORATION	0300 350	3,750.00	75597	001	TECHNICAL SERVICES
				** Object Total - 350 **	0300 350	3,750.00			
07/12/2019		00051495	66500	TOWN OF PLAINFIELD	0300 411	10,997.52	75441	001	WATER/SEWER
				** Object Total - 411 **	0300 411	10,997.52			
07/12/2019		00051493	55100	RAY'S TRASH SERVICE	0300 412	1,395.81	75439	001	TRASH AND RECYCLE
07/19/2019	yes	00051524	55100	RAY'S TRASH SERVICE	0300 412	165.00	75459	001	TRASH
07/26/2019	yes	00051557	55100	RAY'S TRASH SERVICE	0300 412	188.96	75484	001	TRASH/RENTAL
				** Object Total - 412 **	0300 412	1,749.77			
07/12/2019		00051492	50525	OTTO'S PARKING MARKING	0300 431	11,126.00	75438	001	REPAIR/MAINTENANCE

08/02/2019
11:06:52

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 5
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0300 431	393.89	75449	001	FUEL
07/26/2019	yes	00051547	891139	JACKSON CONTROL COMPANY INC	0300 431	439.49	75474	001	REPAIR
08/08/2019		00051581	889635	AIRWORX	0300 431	720.00	75497	001	REPAIR
08/08/2019		00051586	4800	ARAB TERMITE & PEST CONT	0300 431	65.00	75502	001	REPAIR/MAINTENANCE
08/08/2019		00051588	889891	ATHLETIC FLOOR SERVICES INC	0300 431	4,031.00	75504	001	REPAIR/MAINTENANCE
08/08/2019		00051590	10020	BOBCAT OF INDY	0300 431	261.75	75506	001	REPAIR
08/08/2019		00051594	889606	C-CAT INCORPORATED	0300 431	1,428.00	75510	001	REPAIR/MAINTENANCE
08/08/2019		00051603	20260	DELTA WATER GROUP	0300 431	740.00	75519	001	REPAIR/MAINTENANCE
08/08/2019		00051611	888922	FAIRCHILD COMMUNICATIONS	0300 431	300.00	75527	001	REPAIR/MAINTENANCE
08/08/2019		00051615	891849	FLEXPAC	0300 431	328.75	75531	001	SUPPLIES
08/08/2019		00051619	27780	GLENROY CONSTRUCTION	0300 431	31,000.00	75535	001	REPAIR/MAINTENANCE
08/08/2019		00051624	891004	GRUNAU COMPANY	0300 431	14,795.00	75540	001	REPAIR/MAINTENANCE
08/08/2019		00051628	890132	HOOSIER GLASS COMPANY	0300 431	1,606.49	75544	001	REPAIR/MAINTENANCE
08/08/2019		00051636	37290	J & K COMMUNICATIONS	0300 431	0.00	0	001	SERVICES
08/08/2019		00051639	891024	JACKSON SYSTEMS LLC	0300 431	1,500.00	75554	001	REPAIR
08/08/2019		00051641	29645	JOHN HALL CONSTRUCTION	0300 431	8,005.00	75556	001	REPAIR/MAINTENANCE
08/08/2019		00051643	889710	K AND K FENCE INC	0300 431	1,980.00	75558	001	REPAIR/MAINTENANCE
08/08/2019		00051644	29650	K K HALL	0300 431	4,490.02	75559	001	REPAIR
08/08/2019		00051648	891435	LAFORCE	0300 431	705.00	75563	001	REPAIR
08/08/2019		00051650	41200	LEE COMPANY INC.	0300 431	6,075.00	75565	001	REPAIR/MAINTENANCE
08/08/2019		00051653	42571	MACALLISTER MACHINERY CO INC	0300 431	191.68	75568	001	SUPPLIES
08/08/2019		00051656	45980	MID AMERICA ELEVATOR CO.	0300 431	131.45	75571	001	SUPPLIES
08/08/2019		00051658	891695	MINK EXCAVATING INC	0300 431	10,000.00	75573	001	REPAIR/MAINTENANCE
08/08/2019		00051665	50525	OTTO'S PARKING MARKING	0300 431	2,155.00	75580	001	REPAIR/MAINTENANCE
08/08/2019		00051666	891894	PERFORMANCE SERVICES INC	0300 431	1,018.00	75581	001	REPAIR
08/08/2019		00051674	890528	PREMIER PEST CONTROL	0300 431	1,600.00	75589	001	REPAIR/MAINTENANCE
08/08/2019		00051678	891179	R & M ELECTRIC INC	0300 431	107.57	75593	001	REPAIR
08/08/2019		00051679	55290	REECE SEAL COATING INC.	0300 431	11,475.00	75594	001	REPAIR/MAINTENANCE
08/08/2019		00051690	61275	SMITH SCAPE LANDSCAPING	0300 431	260.00	75605	001	LANDSCAPING
08/08/2019		00051697	891308	TECH ELECTRONICS	0300 431	720.00	75612	001	REPAIR
08/08/2019		00051705	891742	VANCO COMMERCIAL LLC	0300 431	668.37	75620	001	REPAIR
08/08/2019		00051709	889992	WATER IN MOTION LLC	0300 431	1,020.00	75624	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0300 431	119,337.46			
07/12/2019		00051494	34092	RICOH USA INC	0300 442	538.46	75440	001	RENTAL
07/12/2019		00051496	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	75442	001	RENTAL
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0300 442	230.10	75449	001	FUEL
07/19/2019	yes	00051524	55100	RAY'S TRASH SERVICE	0300 442	200.00	75459	001	TRASH
07/19/2019	yes	00051525	34091	RICOH USA INC	0300 442	821.19	75460	001	RENTAL
07/26/2019	yes	00051557	55100	RAY'S TRASH SERVICE	0300 442	945.00	75484	001	TRASH/RENTAL
07/26/2019	yes	00051558	34091	RICOH USA INC	0300 442	1,515.69	75485	001	RENTAL
08/08/2019		00051581	889635	AIRWORX	0300 442	955.75	75497	001	REPAIR
08/08/2019		00051583	892226	ALPHA TIMING LLC	0300 442	800.00	75499	001	TIMING SYSTEM
08/08/2019		00051635	891845	INTEGRITY ONE TECHNOLOGIES	0300 442	5,359.58	75551	001	RENTAL
08/08/2019		00051688	891105	SHARP BUSINESS SYSTEMS	0300 442	3,392.20	75603	001	RENTAL
				** Object Total - 442 **	0300 442	17,102.12			
08/08/2019		00051597	15660	CINTAS LOCATION LOC G65	0300 444	366.05	75513	001	UNIFORMS
				** Object Total - 444 **	0300 444	366.05			

08/02/2019
11:06:52

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 6
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
07/12/2019		00051482	888899	CINCINNATI BELL ANY DISTANCE	0300 530	5,164.64	75428	001	COMMUNICATIONS
07/12/2019		00051483	892502	GRANITE	0300 530	669.13	75429	001	TELEPHONES
07/12/2019		00051498	889794	VERIZON WIRELESS	0300 530	957.54	75444	001	CEL PHONE
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0300 530	12.57	75449	001	FUEL
08/02/2019	yes	00051576	890815	LIGHTBOUND	0300 530	15,862.64	75492	001	ETHERNET/TELEPHONE
08/08/2019		00051606	890251	DMS	0300 530	1,438.22	75522	001	POSTAGE
08/08/2019		00051652	890815	LIGHTBOUND	0300 530	1,613.61	75567	001	ETHERNET
				** Object Total - 530 **	0300 530	25,718.35			
08/08/2019		00051625	891584	HENDRICKS COUNTY REPUBLICAN	0300 540	198.68	75541	001	ADVERTISING
				** Object Total - 540 **	0300 540	198.68			
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0300 580	645.04	75449	001	FUEL
08/08/2019		00051592	892382	BREAD BASKET CAFE & BAKERY	0300 580	340.00	75508	001	TRAVEL
				** Object Total - 580 **	0300 580	985.04			
07/12/2019		00051488	42285	LOWE'S COMPANIES INC.	0300 611	225.87	75434	001	SUPPLIES
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0300 611	5,173.18	75449	001	FUEL
07/19/2019	yes	00051516	889032	CHICK-FIL-A OF PLAINFIELD	0300 611	252.80	75451	001	SUPPLIES
08/02/2019	yes	00051578	42285	LOWE'S COMPANIES INC.	0300 611	1,365.34	75494	001	REPAIR/MAITENANCE
08/08/2019		00051584	890225	AMERICAN BUS AND ACCESSORIES	0300 611	237.87	75500	001	PARTS
08/08/2019		00051589	891226	BEST PLUMBING SPECIALTIES IN	0300 611	281.50	75505	001	REPAIR/MAINTENANCE
08/08/2019		00051597	15660	CINTAS LOCATION LOC G65	0300 611	106.36	75513	001	UNIFORMS
08/08/2019		00051600	19670	D & E PRINTING	0300 611	805.00	75516	001	SUPPLIES
08/08/2019		00051601	892303	DC ELECTRICAL SYSTEMS	0300 611	170.80	75517	001	PARTS
08/08/2019		00051612	33200	HP PRODUCTS	0300 611	7,682.22	75528	001	SUPPLIES
08/08/2019		00051615	891849	FLEXPAC	0300 611	5,139.63	75531	001	SUPPLIES
08/08/2019		00051616	891306	FOREST COMMODITIES INC	0300 611	555.00	75532	001	MAINTENANCE
08/08/2019		00051623	28534	GREENDELL MULCH & MIX	0300 611	588.65	75539	001	SUPPLIES
08/08/2019		00051627	32400	HOLZKNECHT ENTERPRISES	0300 611	420.00	75543	001	SUPPLIES
08/08/2019		00051630	889611	INDIANA FILTER SUPPLY INC	0300 611	560.16	75546	001	SUPPLIES
08/08/2019		00051653	42571	MACALLISTER MACHINERY CO INC	0300 611	208.28	75568	001	SUPPLIES
08/08/2019		00051656	45980	MID AMERICA ELEVATOR CO.	0300 611	169.10	75571	001	SUPPLIES
08/08/2019		00051657	46200	MIDWEST TRANSIT EQUIP	0300 611	139.07	75572	001	SUPPLIES
08/08/2019		00051659	53300	MITCH'S INCREDIBLE	0300 611	83.95	75574	001	SUPPLIES
08/08/2019		00051663	890675	O'REILLY AUTO PARTS	0300 611	153.03	75578	001	PARTS
08/08/2019		00051670	52850	PLAINFIELD EQUIPMENT	0300 611	557.58	75585	001	REPAIR/MAINTENANCE
08/08/2019		00051671	52940	PLAINFIELD FLORIST	0300 611	124.85	75586	001	SUPPLIES
08/08/2019		00051672	891022	PLUMBMASTER INC	0300 611	21.99	75587	001	SUPPLIES
08/08/2019		00051680	55355	RELIABLE TRANSMISSION	0300 611	270.00	75595	001	SUPPLIES
08/08/2019		00051691	891627	SOUTHERN ROCK DELI	0300 611	766.93	75606	001	FOOD/SUPPLIES
08/08/2019		00051692	891529	STAPLES BUSINESS ADVANTAGE	0300 611	561.60	75607	001	SUPPLIES
08/08/2019		00051694	891346	STERNBERGS	0300 611	1,440.84	75609	001	SUPPLIES
08/08/2019		00051695	888902	SUCCESS EXPRESS	0300 611	34.95	75610	001	SUPPLIES
08/08/2019		00051698	890670	THE HARDWARE STORE	0300 611	456.56	75613	001	SUPPLIES
08/08/2019		00051702	890068	UNITY SCHOOL BUS PARTS	0300 611	54.35	75617	001	SUPPLIES
				** Object Total - 611 **	0300 611	28,607.46			
08/08/2019		00051633	890763	BEST-ONE OF INDY	0300 612	803.00	75549	001	TIRES

08/02/2019
11:06:53

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 7
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 612 **					0300 612	803.00			
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0300 613	419.13	75449	001	FUEL
07/26/2019	yes	00051559	892040	SUPERFLEET MASTERCARD PROGRA	0300 613	149.16	75486	001	GAS
08/08/2019		00051598	46050	CO-ALLIANCE LLP	0300 613	2,580.96	75514	001	FUEL
** Object Total - 613 **					0300 613	3,149.25			
07/12/2019		00051497	68101	VECTREN ENERGY DELIVERY	0300 622	1,664.27	75443	001	GAS
07/19/2019	yes	00051517	891552	CIMA ENERGY LTD	0300 622	3,613.70	75452	001	GAS
07/26/2019	yes	00051561	68101	VECTREN ENERGY DELIVERY	0300 622	527.35	75488	001	GAS
** Object Total - 622 **					0300 622	5,805.32			
07/12/2019		00051484	31355	HENDRICKS POWER	0300 625	1,641.22	75430	001	ELECTRICITY
07/19/2019	yes	00051520	54300	DUKE ENERGY	0300 625	69,115.80	75455	001	ELECTRICITY
** Object Total - 625 **					0300 625	70,757.02			
08/08/2019		00051647	891947	KRONOS INC	0300 655	291.20	75562	001	TECHNOLOGY RELATED
** Object Total - 655 **					0300 655	291.20			
08/08/2019		00051669	889839	PLAINFIELD CHORAL BOOSTERS	0300 660	360.00	75584	001	GRADUATION FEES
** Object Total - 660 **					0300 660	360.00			
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0300 730	2,060.97	75449	001	FUEL
07/26/2019	yes	00051546	37290	J & K COMMUNICATIONS	0300 730	273.83	75473	001	EQUIPMENT
08/02/2019	yes	00051578	42285	LOWE'S COMPANIES INC.	0300 730	217.55	75494	001	REPAIR/MAITENANCE
08/08/2019		00051595	14220	CDW GOVERNMENT INC	0300 730	5,250.00	75511	001	TECHNOLOGY REALTED SUPPLIES
08/08/2019		00051599	892503	COCHLEAR AMERICAS	0300 730	410.00	75515	001	EQUIPMENT
08/08/2019		00051605	9900	BLICK ART MATERIALS	0300 730	329.03	75521	001	FEES
08/08/2019		00051621	28380	GOPHER SPORTS	0300 730	1,252.13	75537	001	EQUIPMENT
08/08/2019		00051687	58810	SCHOOL SPECIALTY INC	0300 730	1,834.01	75602	001	EQUIPMENT
08/08/2019		00051707	50700	PAIGE'S MUSIC	0300 730	169.14	75622	001	EQUIPMENT
** Object Total - 730 **					0300 730	11,796.66			
08/08/2019		00051637	37325	J.W. ASSOCIATES INC	0300 733	1,812.47	75552	001	EQUIPMENT
08/08/2019		00051654	892427	MELHART MUSIC CENTER	0300 733	11,043.00	75569	001	FURNITURE
08/08/2019		00051687	58810	SCHOOL SPECIALTY INC	0300 733	280.46	75602	001	EQUIPMENT
** Object Total - 733 **					0300 733	13,135.93			
07/26/2019	yes	00051560	891589	GOVERNMENT LEASING & FINANCE	0300 810	300.00	75487	001	DUES
08/08/2019		00051629	33873	IAPSS	0300 810	1,364.00	75545	001	DUES
08/08/2019		00051668	52778	PLAINFIELD CHAMBER OF COMMER	0300 810	100.00	75583	001	DUES
08/08/2019		00051684	889808	ROTARY CLUB OF PLAINFIELD IN	0300 810	520.00	75599	001	DUES
** Object Total - 810 **					0300 810	2,284.00			
07/31/2019	yes	00051571	890503	OLD NATIONAL BANK	0300 871	424.52	1	001	JULY 2019 ACCT ANALYSIS FEES
** Object Total - 871 **					0300 871	424.52			
08/02/2019	yes	00051562	888888	PAYROLL	0610 110	210.00	0	001	PAYROLL
** Object Total - 110 **					0610 110	210.00			

08/02/2019
11:06:53

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 8
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
08/02/2019	yes	00051562	888888	PAYROLL	0610 131	862.50	0	001	PAYROLL
				** Object Total - 131 **	0610 131	862.50			
07/05/2019	yes	00051477	7650	EFTPS	0610 212	74.08	1	001	NC FICA 07/05/2019
08/02/2019	yes	00051572	7650	EFTPS	0610 212	76.64	1	001	NC FICA 08/02/2019
				** Object Total - 212 **	0610 212	150.72			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	0610 215	1.12	1	001	EMP TRF 07/05/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	0610 215	6.06	1	001	EMP TRF 08/02/2019
				** Object Total - 215 **	0610 215	7.18			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	0610 216	82.81	1	001	EMP TRF 07/05/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	0610 216	73.99	1	001	EMP TRF 08/02/2019
				** Object Total - 216 **	0610 216	156.80			
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0610 312	200.00	75449	001	FUEL
07/26/2019	yes	00051556	892509	PATY QUINONES	0610 312	3,600.00	75483	001	PROFESSIONAL SERVICES
08/08/2019		00051646	890239	KOKOMO-CENTER SCHOOL	0610 312	100.00	75561	001	REGISTRATION
				** Object Total - 312 **	0610 312	3,900.00			
07/12/2019		00051487	892351	KYLE TUTTEROW	0610 580	488.86	75433	001	TRAVEL
07/12/2019		00051489	890706	MARISA DONOVAN	0610 580	202.42	75435	001	TRAVEL
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0610 580	12,532.30	75449	001	FUEL
07/26/2019	yes	00051550	891467	JULIE THACKER	0610 580	97.92	75477	001	TRAVEL
07/26/2019	yes	00051555	891844	NICOLE WALKER	0610 580	157.38	75482	001	TRAVEL
				** Object Total - 580 **	0610 580	13,478.88			
08/08/2019		00051631	892449	INDIANA K-12 USERS GROUP INC	0610 611	50.00	75547	001	CONFERENCE
				** Object Total - 611 **	0610 611	50.00			
07/12/2019		00051499	892421	VERKLER INC	0770 431	543,067.50	75445	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0770 431	543,067.50			
08/08/2019		00051642	890182	JOHNSON CONTROLS INC	0770 655	1,465.19	75557	001	SOFTWARE
				** Object Total - 655 **	0770 655	1,465.19			
08/08/2019		00051642	890182	JOHNSON CONTROLS INC	0770 730	93,519.06	75557	001	SOFTWARE
				** Object Total - 730 **	0770 730	93,519.06			
08/08/2019		00051607	892436	ELITE PRO PAINTING	0790 431	5,800.00	75523	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0790 431	5,800.00			
08/08/2019		00051692	891529	STAPLES BUSINESS ADVANTAGE	0790 733	8,877.73	75607	001	SUPPLIES
				** Object Total - 733 **	0790 733	8,877.73			
07/19/2019	yes	00051500	888888	PAYROLL	0800 120	8,531.35	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	0800 120	10,221.07	0	001	PAYROLL
				** Object Total - 120 **	0800 120	18,752.42			

08/02/2019
11:06:53

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 9
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
07/05/2019	yes	00051477	7650	EFTPS	0800 211	841.76	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	0800 211	639.47	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	0800 211	768.74	1	001	NC FICA 08/02/2019
				** Object Total - 211 **	0800 211	2,249.97			
07/05/2019	yes	00051479	54200	PUBLIC EMPLOYEES RETIRE	0800 214	1,586.93	1	001	PERF 07/05/2019
07/19/2019	yes	00051509	54200	PUBLIC EMPLOYEES RETIRE	0800 214	1,203.37	1	001	PERF 07/19/2019
08/02/2019	yes	00051574	54200	PUBLIC EMPLOYEES RETIRE	0800 214	1,435.23	1	001	EMPLR 08/02/2019
				** Object Total - 214 **	0800 214	4,225.53			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	9.54	75470	001	LTD 07/05/2019
				** Object Total - 221 **	0800 221	9.54			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	2,160.80	75470	001	LTD 07/05/2019
				** Object Total - 222 **	0800 222	2,160.80			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	52.74	75470	001	LTD 07/05/2019
				** Object Total - 224 **	0800 224	52.74			
07/24/2019		00051544	45125	MET LIFE RESOURCES	0800 241	239.02	75471	001	401A 07/05/2019
				** Object Total - 241 **	0800 241	239.02			
08/08/2019		00051586	4800	ARAB TERMITE & PEST CONT	0800 431	210.00	75502	001	REPAIR/MAINTENANCE
08/08/2019		00051609	889682	GENERAL PARTS LLC	0800 431	817.62	75525	001	REPAIR
08/08/2019		00051705	891742	VANCO COMMERCIAL LLC	0800 431	1,867.88	75620	001	REPAIR
				** Object Total - 431 **	0800 431	2,895.50			
08/08/2019		00051689	891580	SHOES FOR CREWS LLC	0800 444	539.78	75604	001	UNIFORMS
				** Object Total - 444 **	0800 444	539.78			
08/08/2019		00051600	19670	D & E PRINTING	0800 532	1,670.00	75516	001	SUPPLIES
08/08/2019		00051606	890251	DMS	0800 532	1,574.83	75522	001	POSTAGE
				** Object Total - 532 **	0800 532	3,244.83			
07/12/2019		00051490	891776	MARLENE RUSSELBURG	0800 580	55.68	75436	001	TRAVEL
07/12/2019		00051491	20200	MICHELLE DAYHUFF	0800 580	29.58	75437	001	TRAVEL
07/26/2019	yes	00051549	891850	JESSICA ALLEN	0800 580	63.80	75476	001	TRAVEL
07/26/2019	yes	00051552	891776	MARLENE RUSSELBURG	0800 580	35.38	75479	001	TRAVEL
08/02/2019	yes	00051577	890981	LISA CREWS	0800 580	20.59	75493	001	TRAVEL
				** Object Total - 580 **	0800 580	205.03			
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	0800 611	48.00	75449	001	FUEL
08/08/2019		00051604	20300	DEMCO INC	0800 611	77.39	75520	001	SUPPLIES
08/08/2019		00051664	889856	OFFICE DEPOT	0800 611	458.02	75579	001	SUPPLIES
				** Object Total - 611 **	0800 611	583.41			
08/08/2019		00051602	892028	DEAN FOODS-SCHENKELS DAIRY	0800 614	163.06	75518	001	FOOD
08/08/2019		00051645	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	91.26	75560	001	FOOD
08/08/2019		00051667	890327	PIAZZA PRODUCE	0800 614	339.60	75582	001	FOOD

08/02/2019
11:06:53

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 10
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
08/08/2019		00051703	891570	US FOODS INC	0800 614	2,628.67	75618	001	FOOD
				** Object Total - 614 **	0800 614	3,222.59			
07/19/2019	yes	00051522	890946	JUSTINE COYLE	0800 873	140.00	75457	001	CASH DRAWER
				** Object Total - 873 **	0800 873	140.00			
07/19/2019	yes	00051500	888888	PAYROLL	1650 110	2,884.38	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	1650 110	2,884.38	0	001	PAYROLL
				** Object Total - 110 **	1650 110	5,768.76			
07/19/2019	yes	00051500	888888	PAYROLL	1650 120	4,817.69	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	1650 120	4,817.69	0	001	PAYROLL
				** Object Total - 120 **	1650 120	9,635.38			
07/05/2019	yes	00051477	7650	EFTPS	1650 211	332.50	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	1650 211	332.50	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	1650 211	332.50	1	001	NC FICA 08/02/2019
				** Object Total - 211 **	1650 211	997.50			
07/05/2019	yes	00051477	7650	EFTPS	1650 212	201.88	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	1650 212	201.88	1	001	CFICA 07/19/2019
				** Object Total - 212 **	1650 212	403.76			
07/05/2019	yes	00051479	54200	PUBLIC EMPLOYEES RETIRE	1650 214	684.11	1	001	PERF 07/05/2019
07/19/2019	yes	00051509	54200	PUBLIC EMPLOYEES RETIRE	1650 214	684.11	1	001	PERF 07/19/2019
08/02/2019	yes	00051574	54200	PUBLIC EMPLOYEES RETIRE	1650 214	684.11	1	001	EMPLR 08/02/2019
				** Object Total - 214 **	1650 214	2,052.33			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	1650 216	245.17	1	001	EMP TRF 07/05/2019
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	1650 216	245.17	1	001	POST TRF 07/19/2019
				** Object Total - 216 **	1650 216	490.34			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	19.14	75470	001	LTD 07/05/2019
				** Object Total - 221 **	1650 221	19.14			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	2,096.34	75470	001	LTD 07/05/2019
				** Object Total - 222 **	1650 222	2,096.34			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	63.88	75470	001	LTD 07/05/2019
				** Object Total - 224 **	1650 224	63.88			
07/24/2019		00051544	45125	MET LIFE RESOURCES	1650 241	188.66	75471	001	401A 07/05/2019
				** Object Total - 241 **	1650 241	188.66			
08/08/2019		00051699	892314	THE UPS STORE	1650 611	290.00	75614	001	LETTERHEAD PRINTING
				** Object Total - 611 **	1650 611	290.00			
08/08/2019		00051660	891052	MOBY MAX	1930 611	6,991.00	75575	001	SUPPLIES/MATERIALS
				** Object Total - 611 **	1930 611	6,991.00			

08/02/2019
11:06:53

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 11
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
07/26/2019	yes	00051545	892508	CARDMEMBER SERVICE	2061 312	281.00	75472	001	TRAINING
				** Object Total - 312 **	2061 312	281.00			
07/19/2019	yes	00051513	2926	SYNCHRONY BANK/AMAZON	2065 611	451.15	75447	001	TECHNOLOGY RELATED HARDWARE
				** Object Total - 611 **	2065 611	451.15			
08/08/2019		00051710	889030	WITHAM TOXICOLOGY LABORATORY	2990 313	330.00	75625	001	DRUG TESTING
				** Object Total - 313 **	2990 313	330.00			
07/26/2019	yes	00051548	889752	JANALYN HABIG	2990 580	9.05	75475	001	TRAVEL
07/26/2019	yes	00051551	16522	KELLY COLLINS	2990 580	266.80	75478	001	MILEAGE
07/26/2019	yes	00051553	20200	MICHELLE DAYHUFF	2990 580	280.72	75480	001	MILEAGE CONFERENCE
07/26/2019	yes	00051554	891638	MICHELLE ROOKSTOOL	2990 580	322.44	75481	001	TRAVEL
08/02/2019	yes	00051579	891638	MICHELLE ROOKSTOOL	2990 580	27.46	75495	001	TRAVEL
				** Object Total - 580 **	2990 580	906.47			
08/08/2019		00051671	52940	PLAINFIELD FLORIST	2990 611	59.90	75586	001	SUPPLIES
				** Object Total - 611 **	2990 611	59.90			
08/08/2019		00051651	889407	LIFE FITNESS & HAMMER STRENG	2990 730	30,370.69	75566	001	EQUIPMENT
				** Object Total - 730 **	2990 730	30,370.69			
07/19/2019	yes	00051500	888888	PAYROLL	3040 131	225.00	0	001	PAYROLL
				** Object Total - 131 **	3040 131	225.00			
07/19/2019	yes	00051507	7650	EFTPS	3040 212	15.77	1	001	CFICA 07/19/2019
				** Object Total - 212 **	3040 212	15.77			
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	3040 216	19.14	1	001	POST TRF 07/19/2019
				** Object Total - 216 **	3040 216	19.14			
07/19/2019	yes	00051500	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	3710 110	353.31	0	001	PAYROLL
				** Object Total - 110 **	3710 110	706.62			
07/05/2019	yes	00051477	7650	EFTPS	3710 212	25.79	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	3710 212	25.79	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	3710 212	25.79	1	001	NC FICA 08/02/2019
				** Object Total - 212 **	3710 212	77.37			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	3710 216	30.05	1	001	EMP TRF 07/05/2019
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	3710 216	30.05	1	001	POST TRF 07/19/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	3710 216	30.05	1	001	EMP TRF 08/02/2019
				** Object Total - 216 **	3710 216	90.15			
08/08/2019		00051655	891930	MELSERNET	3790 740	662.44	75570	001	INFRASTRUCTURE
				** Object Total - 740 **	3790 740	662.44			
07/19/2019	yes	00051500	888888	PAYROLL	4190 120	1,261.04	0	001	PAYROLL

08/02/2019
11:06:53

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 12
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
08/02/2019	yes	00051562	888888	PAYROLL	4190	120	1,261.04	0	001	PAYROLL
				** Object Total - 120 **	4190	120	2,522.08			
07/05/2019	yes	00051477	7650	EFTPS	4190	211	84.20	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	4190	211	84.20	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	4190	211	84.20	1	001	NC FICA 08/02/2019
				** Object Total - 211 **	4190	211	252.60			
07/05/2019	yes	00051479	54200	PUBLIC EMPLOYEES RETIRE	4190	214	179.07	1	001	PERF 07/05/2019
07/19/2019	yes	00051509	54200	PUBLIC EMPLOYEES RETIRE	4190	214	179.07	1	001	PERF 07/19/2019
08/02/2019	yes	00051574	54200	PUBLIC EMPLOYEES RETIRE	4190	214	179.07	1	001	EMPLR 08/02/2019
				** Object Total - 214 **	4190	214	537.21			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	4190	221	3.18	75470	001	LTD 07/05/2019
				** Object Total - 221 **	4190	221	3.18			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	4190	222	495.74	75470	001	LTD 07/05/2019
				** Object Total - 222 **	4190	222	495.74			
07/24/2019		00051543	14457	CENTRAL IN SCHOOL EMPLOYEES	4190	224	10.88	75470	001	LTD 07/05/2019
				** Object Total - 224 **	4190	224	10.88			
08/08/2019		00051685	58550	SCHOLASTIC INC	4190	611	138.87	75600	001	SUPPLIES
				** Object Total - 611 **	4190	611	138.87			
07/19/2019	yes	00051500	888888	PAYROLL	5220	110	1,729.22	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	5220	110	1,729.22	0	001	PAYROLL
				** Object Total - 110 **	5220	110	3,458.44			
07/05/2019	yes	00051477	7650	EFTPS	5220	212	96.91	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	5220	212	96.91	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	5220	212	96.91	1	001	NC FICA 08/02/2019
				** Object Total - 212 **	5220	212	290.73			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	5220	216	146.99	1	001	EMP TRF 07/05/2019
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	5220	216	146.99	1	001	POST TRF 07/19/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	5220	216	146.99	1	001	EMP TRF 08/02/2019
				** Object Total - 216 **	5220	216	440.97			
08/08/2019		00051683	891003	ROGARDS OFFICE PLUS	5220	611	6.59	75598	001	SUPPLIES
				** Object Total - 611 **	5220	611	6.59			
07/19/2019	yes	00051500	888888	PAYROLL	5230	110	24,907.84	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	5230	110	24,907.84	0	001	PAYROLL
				** Object Total - 110 **	5230	110	49,815.68			
07/05/2019	yes	00051477	7650	EFTPS	5230	212	1,698.07	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	5230	212	1,699.79	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	5230	212	1,700.98	1	001	NC FICA 08/02/2019
				** Object Total - 212 **	5230	212	5,098.84			

08/02/2019
11:06:53

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 13
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	5230 216	2,117.18	1	001	EMP TRF 07/05/2019
07/05/2019	yes	00051481	35700	INDIANA STATE TEACHERS'	5230 216	-2.17	1	001	TRF 07/05/2019
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	5230 216	2,117.18	1	001	POST TRF 07/19/2019
07/19/2019	yes	00051511	35700	INDIANA STATE TEACHERS'	5230 216	-2.17	1	001	TRF 07/19/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	5230 216	2,117.18	1	001	EMP TRF 08/02/2019
				** Object Total - 216 **	5230 216	6,347.20			
07/19/2019	yes	00051500	888888	PAYROLL	5850 110	1,237.11	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	5850 110	1,237.11	0	001	PAYROLL
				** Object Total - 110 **	5850 110	2,474.22			
07/05/2019	yes	00051477	7650	EFTPS	5850 212	94.64	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	5850 212	94.64	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	5850 212	94.64	1	001	NC FICA 08/02/2019
				** Object Total - 212 **	5850 212	283.92			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	5850 216	105.16	1	001	EMP TRF 07/05/2019
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	5850 216	105.16	1	001	POST TRF 07/19/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	5850 216	105.16	1	001	EMP TRF 08/02/2019
				** Object Total - 216 **	5850 216	315.48			
07/19/2019	yes	00051521	892375	INDIANA WESLEYAN UNIVERSITY	5850 569	3,360.00	75456	001	TUITION
08/08/2019		00051632	892375	INDIANA WESLEYAN UNIVERSITY	5850 569	5,040.00	75548	001	TUITION
				** Object Total - 569 **	5850 569	8,400.00			
07/19/2019	yes	00051514	890253	CARDMEMBER SERVICE	5850 580	339.72	75449	001	FUEL
07/19/2019	yes	00051515	892289	CATHERINE ELLIS	5850 580	692.93	75450	001	TRAVEL
07/19/2019	yes	00051519	68475	DIANA WHITE	5850 580	289.42	75454	001	MILEAGE
				** Object Total - 580 **	5850 580	1,322.07			
07/26/2019	yes	00051545	892508	CARDMEMBER SERVICE	5850 611	63.60	75472	001	TRAINING
				** Object Total - 611 **	5850 611	63.60			
07/19/2019	yes	00051500	888888	PAYROLL	6460 110	465.00	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	6460 110	712.50	0	001	PAYROLL
				** Object Total - 110 **	6460 110	1,177.50			
07/05/2019	yes	00051477	7650	EFTPS	6460 211	8.59	1	001	NC FICA 07/05/2019
				** Object Total - 211 **	6460 211	8.59			
07/05/2019	yes	00051477	7650	EFTPS	6460 212	40.39	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	6460 212	33.73	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	6460 212	50.56	1	001	NC FICA 08/02/2019
				** Object Total - 212 **	6460 212	124.68			
07/05/2019	yes	00051479	54200	PUBLIC EMPLOYEES RETIRE	6460 214	15.94	1	001	PERF 07/05/2019
				** Object Total - 214 **	6460 214	15.94			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	6460 216	51.00	1	001	EMP TRF 07/05/2019

08/02/2019
11:06:53

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 14
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	6460	216	39.53	1	001	POST TRF 07/19/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	6460	216	60.58	1	001	EMP TRF 08/02/2019
				** Object Total - 216 **	6460	216	151.11			
08/08/2019		00051620	890406	GO SOLUTIONS GROUP INC	6460	319	702.60	75536	001	OTHER STUDENTS SERVICES
				** Object Total - 319 **	6460	319	702.60			
08/08/2019		00051617	890724	FUN AND FUNCTION LLC	6460	611	209.97	75533	001	SUPPLIES
08/08/2019		00051696	64400	SUPER DUPER	6460	611	307.93	75611	001	SUPPLIES
				** Object Total - 611 **	6460	611	517.90			
08/08/2019		00051580	506	ACCELERATIONS EDUCATIONAL	6460	655	465.30	75496	001	CONTENT
08/08/2019		00051610	891904	EVERYDAY SPEECH	6460	655	299.98	75526	001	CONTENT
				** Object Total - 655 **	6460	655	765.28			
07/19/2019	yes	00051500	888888	PAYROLL	6840	110	1,544.77	0	001	PAYROLL
08/02/2019	yes	00051562	888888	PAYROLL	6840	110	1,544.75	0	001	PAYROLL
				** Object Total - 110 **	6840	110	3,089.52			
08/02/2019	yes	00051562	888888	PAYROLL	6840	131	300.00	0	001	PAYROLL
				** Object Total - 131 **	6840	131	300.00			
07/05/2019	yes	00051477	7650	EFTPS	6840	212	118.78	1	001	NC FICA 07/05/2019
07/19/2019	yes	00051507	7650	EFTPS	6840	212	108.12	1	001	CFICA 07/19/2019
08/02/2019	yes	00051572	7650	EFTPS	6840	212	130.04	1	001	NC FICA 08/02/2019
				** Object Total - 212 **	6840	212	356.94			
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	6840	215	4.50	1	001	EMP TRF 08/02/2019
				** Object Total - 215 **	6840	215	4.50			
07/05/2019	yes	00051478	35700	INDIANA STATE TEACHERS'	6840	216	144.06	1	001	EMP TRF 07/05/2019
07/19/2019	yes	00051508	35700	INDIANA STATE TEACHERS'	6840	216	131.30	1	001	POST TRF 07/19/2019
08/02/2019	yes	00051573	35700	INDIANA STATE TEACHERS'	6840	216	144.06	1	001	EMP TRF 08/02/2019
				** Object Total - 216 **	6840	216	419.42			
07/12/2019		00051485	892501	KAROL REED	8400	876	16.85	75431	001	REFUND
07/12/2019		00051486	892499	KATHY WINCHESTER	8400	876	25.10	75432	001	REFUND
				** Object Total - 876 **	8400	876	41.95			
07/19/2019	yes	00051501	7650	EFTPS	0001	000	86,165.94	1	001	FEDERAL WITHHOLDINGS
08/02/2019	yes	00051563	7650	EFTPS	0001	000	87,978.63	1	001	FEDERAL WITHHOLDING
				** Object Total - 000 **	0001	000	174,144.57			
07/19/2019	yes	00051502	7650	EFTPS	0002	000	56,002.07	1	001	FICA/MEDICARE
08/02/2019	yes	00051564	7650	EFTPS	0002	000	56,240.95	1	001	FICA/MEDICARE
				** Object Total - 000 **	0002	000	112,243.02			
07/19/2019	yes	00051502	7650	EFTPS	0003	000	14,366.81	1	001	FICA/MEDICARE
08/02/2019	yes	00051564	7650	EFTPS	0003	000	15,411.54	1	001	FICA/MEDICARE
				** Object Total - 000 **	0003	000	29,778.35			

08/02/2019
11:06:53

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 15
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
07/24/2019	yes	00051530	34550	IN DEPARTMENT OF REVENUE ** Object Total - 000 **	0004 000 0004 000	56,522.10 56,522.10	1	001	WITHHOLDING TAXES
07/24/2019	yes	00051530	34550	IN DEPARTMENT OF REVENUE ** Object Total - 000 **	0005 000 0005 000	27,764.25 27,764.25	1	001	WITHHOLDING TAXES
07/24/2019	yes	00051542	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0008 000 0008 000	116,838.89 116,838.89	75469	001	MONTHLY PREMIUMS
07/24/2019	yes	00051528	67770	VALIC ** Object Total - 000 **	0009 000 0009 000	3,916.66 3,916.66	1	001	457 PAYMENTS
07/24/2019	yes	00051536	890069	GREAT AMERICAN PLAN ADMIN ** Object Total - 000 **	0010 000 0010 000	60.00 60.00	75463	001	TSA PAYMENTS
07/24/2019	yes	00051534	3400	AMERICAN FIDELITY ** Object Total - 000 **	0013 000 0013 000	7,283.18 7,283.18	1	001	TSA PAYMENTS
07/24/2019	yes	00051537	24259	AXA EQUITABLE LIFE ** Object Total - 000 **	0016 000 0016 000	9,401.14 9,401.14	75464	001	TSA PAYMENTS
07/24/2019	yes	00051541	65400	TEXAS LIFE INSURANCE CO. ** Object Total - 000 **	0018 000 0018 000	1,568.76 1,568.76	75468	001	MONTHLY PREMIUMS
07/19/2019	yes	00051503	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1		
07/19/2019	yes	00051504	63400	IN STATE CENTRAL COLL UN	0020 000	178.00	1		
07/19/2019	yes	00051505	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1		
07/19/2019	yes	00051506	892198	HENDRICKS COUNTY CLERK	0020 000	393.09	75446		
08/02/2019	yes	00051565	63400	IN STATE CENTRAL COLL UN	0020 000	433.00	1		
08/02/2019	yes	00051566	63400	IN STATE CENTRAL COLL UN	0020 000	233.00	1		
08/02/2019	yes	00051567	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1		
08/02/2019	yes	00051568	891499	PIONEER CREDIT RECOVERY INC	0020 000	200.34	75489		
08/02/2019	yes	00051569	892198	HENDRICKS COUNTY CLERK	0020 000	393.09	75490		
08/02/2019	yes	00051570	63400	IN STATE CENTRAL COLL UN ** Object Total - 000 **	0020 000 0020 000	55.00 3,179.52	1		
07/24/2019	yes	00051533	890722	MG TRUST COMPANY ** Object Total - 000 **	0021 000 0021 000	5,384.86 5,384.86	1	001	TSA PAYMENTS
07/24/2019	yes	00051542	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0022 000 0022 000	70.88 70.88	75469	001	MONTHLY PREMIUMS
07/24/2019	yes	00051531	3400	AMERICAN FIDELITY ** Object Total - 000 **	0023 000 0023 000	4,241.60 4,241.60	1	001	MONTHLY PREMIUMS
07/24/2019	yes	00051531	3400	AMERICAN FIDELITY ** Object Total - 000 **	0024 000 0024 000	4,679.58 4,679.58	1	001	MONTHLY PREMIUMS
07/24/2019	yes	00051538	45125	MET LIFE RESOURCES	0025 000	48,534.08	75465	001	TSA PAYMENTS

08/02/2019
11:06:54

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 16
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 000 **					0025 000	48,534.08			
07/24/2019	yes	00051540	66980	UNITED WAY OF CENTRAL INDIAN	0026 000	1,831.56	75467	001	EMPLOYEE DEDUCTIONS
** Object Total - 000 **					0026 000	1,831.56			
07/24/2019	yes	00051527	25200	FORESTERS FINANCIAL	0027 000	35,921.88	1	001	TSA PAYMENTS
** Object Total - 000 **					0027 000	35,921.88			
07/24/2019	yes	00051542	14457	CENTRAL IN SCHOOL EMPLOYEES	0028 000	10,368.08	75469	001	MONTHLY PREMIUMS
** Object Total - 000 **					0028 000	10,368.08			
07/24/2019	yes	00051531	3400	AMERICAN FIDELITY	0030 000	8,348.24	1	001	MONTHLY PREMIUMS
** Object Total - 000 **					0030 000	8,348.24			
07/24/2019	yes	00051532	3400	AMERICAN FIDELITY	0031 000	5,993.02	1	001	EMPLOYEE DEDUCTIONS
** Object Total - 000 **					0031 000	5,993.02			
07/24/2019	yes	00051535	3400	AMERICAN FIDELITY	0032 000	28,700.03	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
** Object Total - 000 **					0032 000	28,700.03			
07/24/2019	yes	00051529	67770	VALIC	0034 000	12,590.82	1	001	TSA PAYMENTS
** Object Total - 000 **					0034 000	12,590.82			
07/05/2019	yes	00051480	54200	PUBLIC EMPLOYEES RETIRE	0036 000	155.92	1	001	PERF 07/05/2019
07/19/2019	yes	00051510	54200	PUBLIC EMPLOYEES RETIRE	0036 000	133.19	1	001	PERF 07/19/2019
** Object Total - 000 **					0036 000	289.11			
07/24/2019	yes	00051531	3400	AMERICAN FIDELITY	0038 000	6,520.70	1	001	MONTHLY PREMIUMS
** Object Total - 000 **					0038 000	6,520.70			
07/24/2019	yes	00051542	14457	CENTRAL IN SCHOOL EMPLOYEES	0039 000	1,279.74	75469	001	MONTHLY PREMIUMS
** Object Total - 000 **					0039 000	1,279.74			
07/24/2019	yes	00051531	3400	AMERICAN FIDELITY	0041 000	604.38	1	001	MONTHLY PREMIUMS
** Object Total - 000 **					0041 000	604.38			
07/24/2019	yes	00051531	3400	AMERICAN FIDELITY	0042 000	1,100.58	1	001	MONTHLY PREMIUMS
** Object Total - 000 **					0042 000	1,100.58			
07/24/2019	yes	00051539	890273	LEGACY FOUNDATION/PCSC	0043 000	154.00	75466	001	EMPLOYEE DEDUCTIONS
** Object Total - 000 **					0043 000	154.00			
07/24/2019	yes	00051542	14457	CENTRAL IN SCHOOL EMPLOYEES	0044 000	4,746.10	75469	001	MONTHLY PREMIUMS
** Object Total - 000 **					0044 000	4,746.10			
* Total Amount of Vouchers *						5,036,678.12			
* Total Number of Vouchers *						441			

08/02/2019
11:06:54

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 17
farvcho0.pG004

TOTALS BY OBJECT

000	724,059.68
110	1,605,054.64
115	1,465.20
120	416,122.92
125	1,017.36
131	1,387.50
136	660.00
140	949.36
211	45,840.80
212	168,627.75
214	90,498.91
215	12,477.35
216	169,516.37
221	2,560.85
222	256,912.17
224	8,279.72
241	60,038.06
311	129,225.00
312	4,729.00
313	6,355.50
319	5,308.49
350	3,750.00
411	10,997.52
412	1,749.77
431	671,100.46
432	4,899.92
442	17,102.12
444	905.83
530	44,704.82
532	3,244.83
540	198.68
561	78,800.46
569	8,400.00
580	16,945.49
611	47,311.02
612	803.00
613	3,149.25
614	3,222.59
622	5,805.32
625	70,757.02
655	142,987.77
660	20,088.28
730	135,686.41
733	22,013.66
740	7,799.80
810	2,561.00
871	424.52
873	140.00

- 876

* OBJECT TOTALS *

41.95
5,036,678.12

08/02/2019
11:06:54

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 19
farvcho0.pG004

TOTALS BY FUND

0101	EDUCATION FUND	2,640,767.97
0300	OPERATIONS FUND	808,636.73
0610	LOCAL RAINY DAY FUND	18,816.08
0770	CONSTRUCTION SUMMER 2012	638,051.75
0790	LEGACY FOUNDATION/SIGNAGE	14,677.73
0800	SCHOOL LUNCH PROGRAM	38,521.16
1650	LITTLE QUAKERS ACADEMY	22,006.09
1930	ALTERNATIVE EDUCATION 2006	6,991.00
2061	AUTISM-WRITING, SENSORY	281.00
2065	IMAGINATION LAB DONATION	451.15
2990	HENDRICKS REGIONAL GRANT	31,667.06
3040	HIGH ABILITY 09-10	259.91
3710	NON-ENGLISH SPEAKING PROGRAM	874.14
3790	SCHOOL TECHNOLOGY	662.44
4190	TITLE I 2009-2010	3,960.56
5220	09-10 WCJS, PRESCHOOL	4,196.73
5230	09-10 WCJS, PART B PASSTHROUGH	61,261.72
5850	TITLE IV STUDENT SUPP & ACADEMIC	12,859.29
6460	MEDICAID REIMBURSEMENT - FEDERAL	3,463.60
6840	TITLE II 05-06, PART A	4,170.38
8400	FOOD SERVICES - PREPAID ACCOUNT	41.95
	* FUND TOTALS *	4,312,618.44

TOTALS BY CLEARING

0001	CLEARING FED TAX	174,144.57
0002	SOC SEC TEACHING	112,243.02
0003	SOC SEC NON-TEACHING	29,778.35
0004	STATE TAX	56,522.10
0005	CAGIT CO TAX	27,764.25
0008	HEALTH INSURANCE	116,838.89
0009	VALIC 457	3,916.66
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	7,283.18
0016	EQUITABLE LIFE INS CO.	9,401.14
0018	TEXAS LIFE INSURANCE	1,568.76
0020	GARNISH OF WAGES	3,179.52
0021	ASPIRE	5,384.86
0022	LIFE/L.T.D. DEDUCTIONS	70.88
0023	LIFE INSURANCE	4,241.60
0024	INCOME PROTECTION PLAN	4,679.58
0025	MET LIFE ANNUITY	48,534.08
0026	UNITED WAY	1,831.56
0027	FIRST INVESTORS CORPORATION	35,921.88
0028	DENTAL INSURANCE	10,368.08
0030	CANCER POLICY	8,348.24

08/02/2019
11:06:54

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

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

Date Range: 07/05/2019 - 08/08/2019
Vouchers: **ALL**
Between Board: Included

Page: 20
farvcho0.pG004

- 0031	FLEX BENEFIT	5,993.02
0032	HSA	28,700.03
0034	VALIC-403(B)	12,590.82
0036	VOLUNTARY PERF	289.11
0038	ACCIDENT INSURANCE	6,520.70
0039	SUPPLEMENTAL INSURANCE	1,279.74
0041	HOSPITAL INSURANCE	604.38
0042	CRITICAL INSURANCE	1,100.58
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	4,746.10
	* CLEARING TOTALS *	724,059.68
	* GRAND TOTAL *	5,036,678.12

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 21 pages,
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 5,036,678.12
dated this 8th day of August 2019

BOARD OF EDUCATION

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

08/02/2019

11:06:54

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 07/05/2019 - 08/08/2019

Vouchers: **ALL**

Between Board: Included

Page: 22

farvcho0.pG004

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

RESOLUTION TO TRANSFER EXTRACURRICULAR FUNDS

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

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

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

WHEREAS, the balance of the corporate donations, after expenses, is \$15,451.00, and

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

THEREFORE, BE IT RESOLVED, that the Board of School Trustees authorizes the Clarks Creek Elementary School Treasurer to issue a check in the amount of \$3,862.75 to Brentwood Elementary School, Central Elementary School, and Van Buren Elementary School for deposit into their extracurricular account for student activities.

This resolution was duly made, seconded and adopted this 8th day of August, 2019.

President, Board of School Trustees

ATTEST:

Secretary, Board of School Trustees

Plainfield Community School Corporation
Corporate Donations
2019 Walk-A-Thon

DONATIONS

Donor	Check No.	Amount	Deposited	
Stewart Home Group	3119	800.00	12/4/18	
Imburgia Orthodontics	7359	800.00	12/12/18	
York Chevrolet	68315	800.00	12/21/18	
Kappa Kappa Kappa	3334	800.00	12/21/18	
Elite Pro Painting	6151	800.00	12/21/18	
Anissa Veon Agent	3054	800.00	12/21/18	
CCH&A	13152	500.00	12/21/18	
Baker Funeral Services	31311	500.00	12/21/18	
Plainfield Eye Care	155407226	800.00	12/21/18	No Form
UPaint Pottery	2127	250.00	1/14/19	
Brain Balance	190	500.00	1/14/19	
Hampton Gentry	15704	250.00	1/14/19	
Eli Lilly	3250078	500.00	1/14/19	No Form
Monaghan Enterprises	7491	800.00	1/17/19	(LJS Home Improvement)
Ray's Trash	179665	100.00	1/17/19	
Infinity Dance Academy	2799	200.00	1/17/19	
McDonald's	11829	500.00	1/17/19	
Town of Plainfield	77252	800.00	1/22/19	
FRNCIC-McDonald's	11894	300.00	2/15/2019	
Gunnell Financial	604356139	800.00	2/15/2019	
Allied Wholesale Electrical	68101	800.00	2/26/2019	
Hendricks Regional Health	1020873	800.00	3/12/2019	
The Benevity Comm Fund	279252	<u>3,000.00</u>	6/4/2019	Kohl's
Total Donations		16,200.00		

EXPENSES

Vendor	Invoice #	Amount	ck #	
Starken Printing	28820	299.00	5069	Envelopes
Robert Porter	51619	250.00	5107	CN & VB DJ
Jeffery Trover	9221	<u>200.00</u>	5106	BW & CC DJ
Total Expenses		<u>749.00</u>		
Total Net		<u>15,451.00</u>		

07/18/2019
10:24 AM

CLARKS CREEK ELEMENTARY
Schedule of Balances (SAS-1)
Date Range: From 07/01/18 To 06/30/19

Page: 1
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Account No	Description	Beg Balance	Receipts	Expenditures	End Balance
-----		-----	-----	-----	
0100.00 10000	STUDENT ACTIVITIES	26,591.25	33,649.95	48,451.96	11,789.24
0100.00 10002	STUDENT ACTIVITIES - FUNDRAISERS	0.00	12,219.51	12,219.51	0.00
0100.00 10003	WALK-A-THON	0.00	13,200.00	13,200.00	0.00
0100.00 10004	YEARBOOK	0.00	9,986.00	9,986.00	0.00
0100.00 10005	RECORDERS	0.00	89.00	89.00	0.00
0100.00 10006	DONATIONS	0.00	4,626.00	4,626.00	0.00
	TOTALS FOR 0100.00 10000	26,591.25	73,770.46	88,572.47	11,789.24
0100.00 11000	TEXTBOOK RENTAL/SCHOOL FEES	130,227.93	97,705.94	136,806.85	91,127.02
0100.00 11010	CORP INSTRUCTIONAL MATERIALS FEE	0.00	0.00	0.00	0.00
0100.00 11020	LOST/DAMAGED TEXTBOOKS	0.00	0.00	0.00	0.00
0100.00 11030	COLLECTION FEE	0.00	0.00	0.00	0.00
0100.00 11040	TEXTBOOK RENTAL FEES	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 11000	130,227.93	97,705.94	136,806.85	91,127.02
0100.00 12000	STUDENT COUNCIL	2,134.66	1,749.28	2,450.19	1,433.75
0100.00 12001	STUDENT COUNCIL - FUNDRAISERS	0.00	7,798.31	7,798.41	-0.10
	TOTALS FOR 0100.00 12000	2,134.66	9,547.59	10,248.60	1,433.65
0100.00 13000	FIFTH GRADE FIELD TRIP	0.00	7,475.00	7,475.00	0.00
	TOTALS FOR 0100.00 13000	0.00	7,475.00	7,475.00	0.00
0100.00 14000	STUDENT ASSISTANCE	2,980.93	50.00	0.00	3,030.93
	TOTALS FOR 0100.00 14000	2,980.93	50.00	0.00	3,030.93
0100.00 15000	CORPORATION DONATIONS	0.00	22,800.00	7,349.00	15,451.00
	TOTALS FOR 0100.00 15000	0.00	22,800.00	7,349.00	15,451.00
0100.00 16000	LIBRARY	25.76	204.43	230.19	0.00
0100.00 16001	LIBRARY LOST/DAMAGED	0.00	0.00	0.00	0.00
	TOTALS FOR 0100.00 16000	25.76	204.43	230.19	0.00
0100.00 40000	CLUBS	0.00	0.00	0.00	0.00
0100.00 40001	ART CLUB	0.00	0.00	0.00	0.00
0100.00 40002	K-KIDS	0.00	0.00	0.00	0.00
0100.00 40003	ROBOTICS CLUB	94.77	1,000.00	684.80	409.97
	TOTALS FOR 0100.00 40000	94.77	1,000.00	684.80	409.97
0100.00 50000	BANKING	0.00	0.00	0.00	0.00
0100.00 50001	INTEREST	599.87	201.74	0.00	801.61
	TOTALS FOR 0100.00 50000	599.87	201.74	0.00	801.61
0500.00 10000	LITTLE QUAKERS ACADEMY	-157.00	453,430.12	452,775.52	497.60
0500.00 10001	LQA FEES	0.00	0.00	0.00	0.00
	=====TOT AL ALL FUNDS=====	162,498.17	666,185.28	704,142.43	124,541.02



PLAINFIELD HIGH SCHOOL
ATHLETIC DEPARTMENT

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

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

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

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

TO: PCSC School Board iR

FROM: Torrey Rodkey, Asst. Principal of Athletics, PHS \

DATE: July 29, 2019

RE : Swim Platforms

PHS Athletics is in need of the following swim platforms and brackets for the pool. We would like to purchase these from the Athletics ECA account. PCA will donate money to help offset cost. Spectrum Aquatics has quoted us on the items below ...

Qty	Item Number	Description	Unit Price	Line Total
8	47125	Custom Xcellerator Starting Platform	\$ 3,666.00	\$ 29,328.00
8	143081C-L	Backstroke Start Device	\$ 450.00	\$ 3,600.00
		Total		\$ 32,928.00

Spectrum Aquatics

7100 Spectrum Lane

Missoula, MT 59808

info@spectrumproducrs.com

Tel 800.791.8056

Fax 406.542.1 158

ORDERNU'IRFR: 0217437

ORObR DAT!:: 4IB/2019

EXPIRATIO DATE: 8I23/2019

SALESPERSO 0025

DIRECT UNI:

CUSTOMER NO: 15-0039743

SOLD TO:

SHIP TO:

Spear Corp

Spear Corp

12966 N. County Rd.50 W.

12966 N. County Rd. 50 W.

Roachdale, IN 46172

Roachdale, IN 46172

CONFIRM TO: Sam Blake

PH: (765) 522-1 126

FAX: (765)522-1702

SG PCA

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
PCA	BEST WAY		Nct 30

ITF.M NUMBER\ALIAS	Quote #	Warranty Code	UM	ORDERED	SHIPPED	PRICE	AMT
47125			C:A	11.000	0.000	3.6M.00	29.3::!8.00
CUSTOM XCELLERA TOR STARTING PLATFORM							
PER DWG 1930160							
143081-C-L			EA	8.000	0 000	45000	3.600.00
CTS BACKSTROKE START DEVICE							
LONG BRACKET							
FREIGHT: \$1350							

Spectrum Aqualles represents that the Estimate,Specifications and Drawings conform.m good faith. to the apphcable health, safety and building codes provided to Specclrum Aquatics. You arc responsible for ensuring that the product meets all applicable codes.

Net Order. 32.928.00

Shlppmg Jn<I Handling: Quoted when shipped

SalesTax: 000

Order Tola!: S32,928.00

Quoted in US Dollars

WE WILL NOT ACCEPT ANY CANCELLATIONS AFTER A PERIOD OF24 HOURS FROM ORDER DATE.

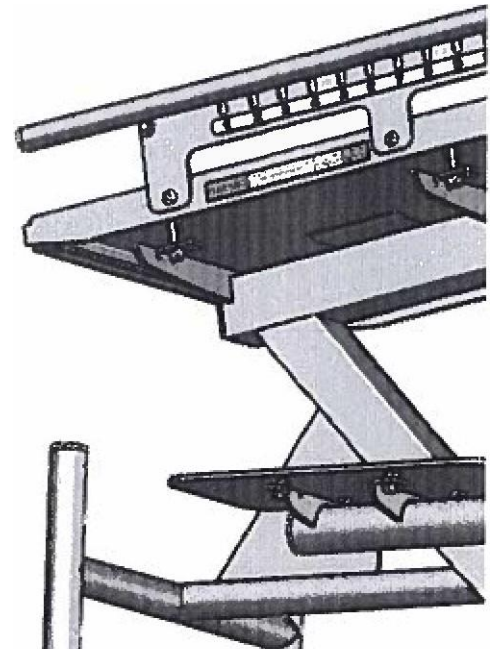
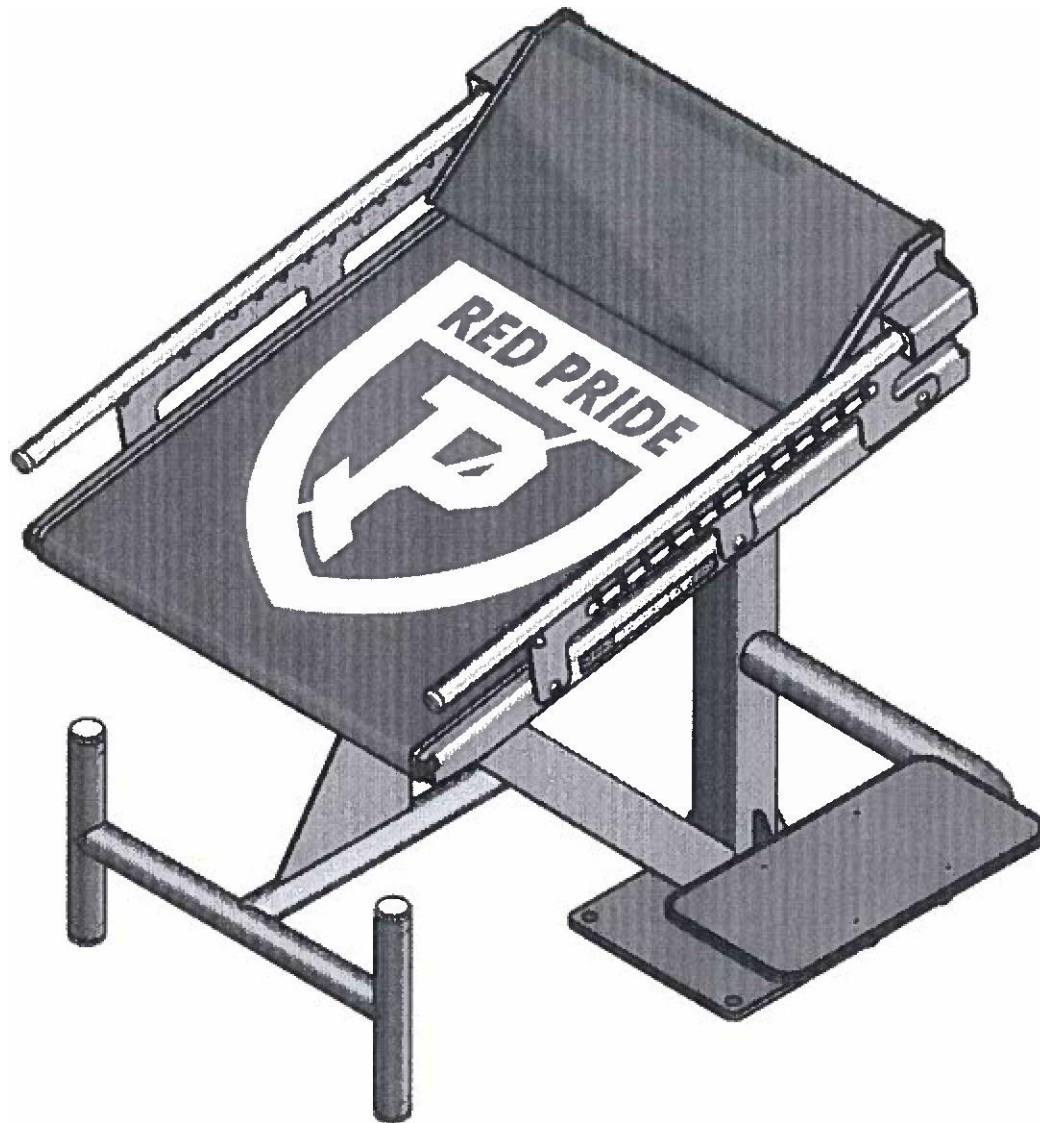
** Custom items arc subject to change upon final development before production .

** All orders are subject to Spectrum Aquatics terms and conditions.

D

C

B



PRELIMINARY DO NOT F

CUSTOMER
v

MATERIAL
2024.5

liQII,;

THIS STARTING PLATFORM MEETS FINA CODE FR2.5, USS CODE 103.13.1-6.
AND NCAA ARTICLE 7. IF YOU HAVE ANY QUESTIONS PLEASE CALL:
SPECTRUM PRODUCTS @ 1.800.791.8056.....UPDATED: SEPTEMBER 17,2012

Rule 2-7.....2012-13 HFHS SWIMMING RULES..... PAGE 12

Backstroke grips shall be no more than 30 inches (.762 m) above the water level and flush with the pool end wall. The top surface shall be flat with the back-to front slope not exceeding 10 degrees from the horizontal. It is recommended the top be a minimum of 20 inches square (.508 m) and covered with a nonskid material
MAXIMUM Height of Platforms/Decks Above Water Surface 30"

Fin Code FR 2.7 Starting Platforms

Starting platforms shall be firm and give no springing effect. The height of the platform above the water surface shall be from 0.5 metre to 0.75 metre. The surface area shall be at least 0.5 metre x 0.5 metre and covered with non-slip material. Maximum slope shall not be more than 10°. The starting platform may have an adjustable setting back plate. The platform shall be constructed so as to permit the gripping of the platform by the swimmer in the forward start at the front and the sides: it is recommended that, if the thickness of the starting platform exceeds 0.04 metre, grips of at least 0.1 metre width on each side and 0.4 metre width

Handgrips for the forward start may be installed on the sides of the starting platforms. Handgrips for backstroke starts shall be placed within 0.3 metre to 0.6 metre above the water surface both horizontally and vertically. They shall be parallel to the surface of the end wall and must not protrude beyond the end wall. The water depth from a distance of 1.0 metre to 60 metres from the end wall must be at least 1.35 metres where starting platforms are installed. Electronic read-out boards may be installed under the blocks. Fishing is not allowed. Figures must not move during a backstroke start.

NCAA Article 7 Starting Platforms

The front edge of the starting platform shall not exceed 30 inches [76.20 cm] in height above the surface of the water and shall not extend over the water beyond the end the racing course. The length of the starting platform should not be less than 20 inches [50.80 cm] and may not be more than 34 inches [86.36 cm]. The width of the platform should not be less than 20 inches (50.80 cm). The top of the platform must be a plane surface and the maximum slope of the surface toward the water shall not be more than 10 degrees below horizontal. The top must be covered in with a nonslip material. The lane number should be visible from all sides of the platform. Firm starting grips for backstroke starts must be provided. These grips shall be located not more than 30 inches [76.20] above the surface of the water. They shall not extend over the water beyond the end of the racing course.

USA SWIMMING 103.13/M/ STARTING PLATFORMS

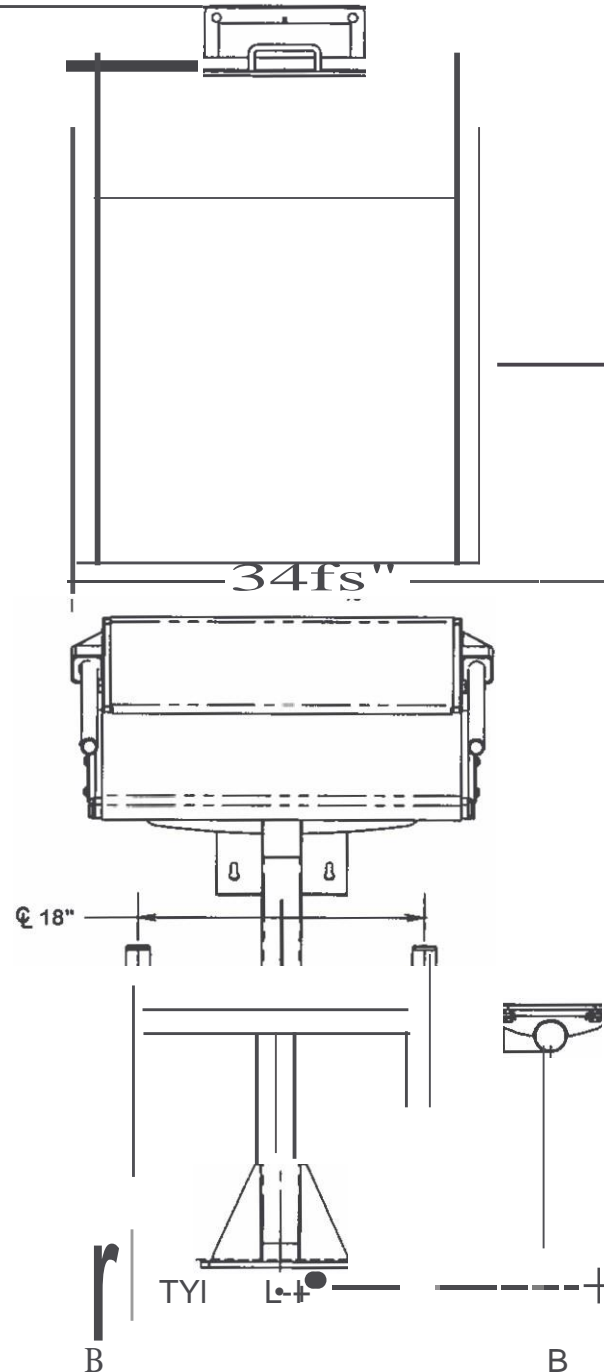
1. Height.

A. Long course and short course meters: The front edge of the starting platform shall be no less than 0.50 meters (1 foot 8 inches) nor more than 0.75 meters (2 feet 5 1/2 inches) above the surface of the water.

B. Short Course yards: The front edge of the starting platform shall be not higher than 2 feet 6 inches (0.72 meters) above the surface of the water.

2. The front edge of the starting platform shall be flush with the face of the end walls.

3 The top surface of the starting platform shall be not less than 50 by 0.50 meters (1 foot 8 inches square) and shall slope not more than 10 degrees from the horizontal. It may have an adjustable setting back plate. The entire surface of the platform shall be faced with permanent non-slip material.



10" -t
Bf" -||

PRELIMINARY DO NOT F

CUSTOMER:

MATERIAL:



Tax-Exempt Lease/Purchase Agreement

APPLICATION NO.

2538490

EQUIPMENT FINANCE

ACCEPTED BY LESSOR:		
FULL LEGAL NAME U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance")		
STREET ADDRESS 1310 Madrid Street, Suite 101		
CITY Marshall	STATE MN	ZIP 56258
SIGNATURE		DATE
PRINT NAME		
TITLE DOCUMENTATION ANALYST	TELEPHONE NUMBER 800-328-5371	

AGREED TO BY LESSEE:	
FULL LEGAL NAME PLAINFIELD COMMUNITY SCHOOL CORPORATION	
CITY PLAINFIELD	STATE IN
ZIP 46168	
SIGNATURE	DATE
X	
PRINT NAME SCOTT FLOOD	
TITLE BOARD PRESIDENT	TELEPHONE NUMBER 317-839-2578

AGREEMENT: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor all the Property described in Property Schedule incorporated herein by reference, upon the terms and conditions set forth herein and as supplemented by the terms and conditions set forth in the Property Schedule. This Tax-Exempt Lease/Purchase Agreement together with the Property Schedule shall be defined as the "Agreement."

LEASE TERM: The Lease Term of the Property listed in the Property Schedule shall commence upon the commencement date of the Property Schedule and continue for the time period set forth in the Property Schedule. This Agreement cannot be canceled or terminated by Lessee except as expressly provided herein. This Agreement is a triple net lease.

LEASE PAYMENTS: Lessee shall pay rent to Lessor for the Property in the amounts, and on the dates specified, in the Property Schedule. Lessor and Lessee intend that the obligation of Lessee to pay Lease Payments hereunder shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitations or requirements concerning the creation of indebtedness by Lessee, nor shall anything contained herein constitute a pledge of the general tax revenues, funds or monies of Lessee.

NO OFFSET: SUBJECT TO THE RIGHT TO NON-APPROPRIATE, SET FORTH BELOW, THE OBLIGATIONS OF LESSEE TO PAY THE LEASE PAYMENTS DUE UNDER THE PROPERTY SCHEDULE AND TO PERFORM AND OBSERVE THE OTHER COVENANTS AND AGREEMENTS CONTAINED IN THIS AGREEMENT SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF OR DEFENSE, FOR ANY REASON, INCLUDING WITHOUT LIMITATION, ANY DEFECTS, MALFUNCTIONS, BREAKDOWNS OR INFIRMITIES IN THE PROPERTY OR ANY ACCIDENT, CONDEMNATION OR UNFORESEEN CIRCUMSTANCES: TRISH DIVISION SHALL NOT LIMIT LESSEE'S RIGHTS OR ACTIONS AGAINST ANY VENDOR. Lessee shall pay when due all taxes, fees and governmental charges assessed or levied against or with respect to the Property.

LATE CHARGES: Lessee shall pay a late charge of five cents per dollar or the highest amount permitted by applicable law, whichever is lower, on all delinquent Lease Payments and interest on said delinquent amounts from the date such amounts were due until paid at the rate of 12% per annum or the maximum amount permitted by law, whichever is less.

MAINTENANCE OF PROPERTY: At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, maintain, preserve, and keep the Property in good working order, and condition, and from time to time make or cause to be made all necessary and proper repairs, replacements, and renewals to the Property, which shall become part of the Property. The Property is and will remain personal property.

INSURANCE OF PROPERTY: All risk of loss to the Property shall be borne by the Lessee. At all times during the Lease Term, Lessee shall, at Lessee's own cost and expense, cause casualty, public liability, and property damage insurance to be carried and maintained (or shall provide Lessor with a certificate stating that adequate self-insurance has been provided) with respect to the Property, sufficient to protect the full replacement value of the Property and to protect from liability in all events for which insurance is customarily available. Lessee shall furnish to Lessor certificates evidencing such coverage throughout the Lease Term. Any insurance policy to be carried and maintained pursuant to this Agreement shall be so written or endorsed as to make losses, if any, payable to Lessee and Lessor as their respective interests may appear. All such liability insurance shall name Lessor as an additional insured. Each insurance policy carried and maintained pursuant to this Agreement shall contain a provision to the effect that the insurance company shall not cancel the policy or modify it materially or adversely to the interest of the Lessor without first giving written notice thereof to Lessor at least 30 days in advance of such change of status.

QUIET ENJOYMENT AND TERMINATION OF LESSOR'S INTEREST: To secure Lessee's obligations hereunder, Lessor is granted a security interest in the Property, including substitutions, repairs, replacements and renewals, and the proceeds thereof, which is a first lien thereon. Lessee hereby authorizes Lessor to file all financing statements which Lessor deems necessary or appropriate to establish, maintain and perfect such security interest. Provided there does not exist an Event of Default as defined herein, the Lessee shall have the right of quiet enjoyment of the Property throughout the Lease Term. If Lessee shall have performed all of its obligations and no default shall have occurred and be continuing under this Agreement, and this Agreement shall not have been earlier terminated with respect to the Property, then, at the end of the Lease Term with respect to any item of Property, Lessor's interest in such Property shall terminate. Unless otherwise required by law, title to the Property shall be in the name of Lessee, subject to Lessor's interest hereunder.

TAX EXEMPTION: The parties contemplate that interest payable under this Agreement will be excluded from gross income for federal Income tax purposes under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"). The tax-exempt status of this Agreement provides the inducement for the Lessor to offer financing at the interest rate set forth herein. Therefore, should this Agreement be deemed by any taxing authority not to be exempt from taxation, Lessee agrees that the interest rate shall be adjusted, as of the date of loss of tax exemption, to an interest rate calculated to provide Lessor or its assignee an after tax yield equivalent to the tax exempt rate and Lessor shall notify Lessee of the taxable rate. Provided, however, that the provision of the preceding sentence shall apply only upon a final determination that the interest payments are not excludable from gross income under Section 103(a) of the Code, and shall not apply if the determination is based upon the individual tax circumstances of the Lessor, or a finding that the party seeking to exclude such payments from gross income is not the owner and holder of the obligation under the Code.

REPRESENTATIONS AND WARRANTIES OF LESSEE: Lessee hereby represents and warrants to Lessor that: (a) Lessee is a State, possession of the United States, the District of Columbia, or political subdivision thereof as defined in Section 103 of the Code and Treasury Regulations and Rulings related thereto, and if Lessee is incorporated, it is duly organized and existing under the Constitution and laws of its jurisdiction of incorporation and will do or cause to be done all things necessary to preserve and keep such organization and existence in full force and effect; (b) Lessee has been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution of its governing body (which resolution, if requested by Lessor, is attached hereto), to execute and deliver this Agreement and to carry out its obligations hereunder; (c) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (d) the Property will be used by Lessee only for essential governmental or proprietary functions of Lessee consistent with the scope of Lessee's authority and will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use. Lessee's need for the Property is not expected to diminish during the term of the Agreement; (e) Lessee has funds available to pay Lease Payments until the end of its current appropriation period, and it intends to request funds to make Lease Payments in each appropriation period, from now until the end of the term of this Agreement; (f) Lessee shall comply at all times with all applicable requirements of the Code, including but not limited to the registration and reporting requirements of Section 149, to maintain the federal tax-exempt status of the Agreement, and

Lessee shall maintain a system with respect to this Agreement, which tracks the name, and ownership interest of each assignee who has both the responsibility for administration of, and ownership interest in this Agreement; (g) Lessee's exact legal name is as set forth on the first page of this Agreement. Lessee will not change its legal name in any respect without giving thirty (30) days prior written notice to Lessor.

RISK OF LOSS COVENANTS: Lessee shall not be required to indemnify or hold Lessor harmless against liabilities arising from the Agreement. However, as between Lessor and Lessee, and to the extent permitted by law, Lessee shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Property, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that Lessee shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after Lessee has surrendered possession of the Property in accordance with the terms of the Agreement to Lessor or that arise directly from the gross negligence or willful misconduct of the Lessor.

NON-APPROPRIATION: If sufficient funds are not appropriated to make Lease Payments under this Agreement, this Agreement shall terminate and Lessee shall not be obligated to make Lease Payments under this Agreement beyond the then current fiscal year for which funds have been appropriated. Upon such an event, Lessee shall, no later than the end of the fiscal year for which Lease Payments have been appropriated, deliver possession of the Property to Lessor. If Lessee fails to deliver possession of the Property to Lessor, the termination shall nevertheless be effective but Lessee shall be responsible for the payment of damages in an amount equal to the portion of Lease Payments thereafter coming due that is attributable to the number of days after the termination during which the Lessee fails to deliver possession and for any other loss suffered by Lessor as a result of Lessee's failure to deliver possession as required. Lessee shall notify Lessor in writing within seven (7) days after the failure of the Lessee to appropriate funds sufficient for the payment of the Lease Payments, but failure to provide such notice shall not operate to extend the Lease Term or result in any liability to Lessee.

ASSIGNMENT BY LESSEE: Without Lessor's prior written consent, Lessee may not, by operation of law or otherwise, assign, transfer, pledge, hypothecate or otherwise dispose of the Property, this Agreement or any interest therein.

ASSIGNMENT BY LESSOR: Lessor may assign, sell or encumber all or any part of this Agreement, the Lease Payments and any other rights or interests of Lessor hereunder without the necessity of providing notice to or obtaining the consent of Lessee; provided that Lessee shall have no obligation to make payments to any assignee unless and until Lessee has received notice of the name, address and tax identification number of the assignee. The Initial Lessor or its assignee(s) shall maintain a register of all assignees of this Agreement. To the extent permitted by applicable law, such assignees may include trust agents for the benefit of holders of certificates of participation. Lessee agrees that if Lessor sells, assigns or transfers this Agreement, Lessor's assignee will have the same rights and benefits that Lessor has now and will not have to perform any of Lessor's obligations. Lessee agrees that Lessor's assignee will not be subject to any claims, defenses, or offsets that Lessee may have against Lessor.

EVENTS OF DEFAULT: Lessee shall be in default under this Agreement upon the occurrence of any of the following events or conditions ("Events of Default"), unless such Event of Default shall have been specifically waived by Lessor in writing: (a) default by Lessee in payment of any Lease Payment or any other indebtedness or obligation now or hereafter owed by Lessee to Lessor under this Agreement or in the performance of any obligation, covenant or liability contained in this Agreement and the continuance of such default for ten (10) consecutive days after written notice thereof by Lessor to Lessee, or (b) any warranty, representation or statement made or furnished to Lessor by or on behalf of Lessee proves to have been false in any material respect when made or furnished, or (c) actual or attempted sale, lease or encumbrance of any of the Property, or the making of any levy, seizure or attachment thereof or thereon, or (d) dissolution, termination of existence, discontinuance of the Lessee, insolvency, business failure, failure to pay debts as they mature, or appointment of a receiver of any part of the property of, or assignment for the benefit of creditors by the Lessee, or the commencement of any proceedings under any bankruptcy, reorganization or arrangement laws by or against the Lessee.

REMEDIES OF LESSOR: Upon the occurrence of any Event of Default and at any time thereafter, Lessor may, without any further notice, exercise one or more of the following remedies as Lessor in its sole discretion shall elect: (a) terminate the Agreement and all of Lessee's rights hereunder as to any or all items of Property; (b) proceed by appropriate court action to personally, or by its agents, take possession from Lessee of any or all items of Property wherever found and for this purpose enter upon Lessee's premises where any item of Property is located and remove such item of Property free from all claims of any nature whatsoever by Lessee and Lessor may thereafter dispose of the Property; provided, however, that any proceeds from the disposition of the Property in excess of the sum required to (i) pay to Lessor an amount equal to the total unpaid principal component of Lease Payments under the Property Schedule, including principal component not otherwise due until future fiscal years, (ii) pay any other amounts then due under the Property Schedule and this Agreement, and (iii) pay Lessor's costs and expenses associated with the disposition of the Property and the Event of Default (including attorney's fees), shall be paid to Lessee or such other creditor of Lessee as may be entitled thereto, and further provided that no deficiency shall be allowed against Lessee; (c) proceed by appropriate court action or actions to enforce performance by Lessee of its obligations hereunder or to recover damages for the breach hereof or pursue any other remedy available to Lessor at law or in equity or otherwise; (d) declare all unpaid Lease Payments and other sums payable hereunder during the current fiscal year of the Lease Term to be immediately due and payable without any presentment, demand or protest and/or take any and all actions to which Lessor shall be entitled under applicable law. No right or remedy herein conferred upon or reserved to Lessor is exclusive of any right or remedy herein or at law or in equity or otherwise provided or permitted, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time. Lessee and Lessor hereby irrevocably waive all right to trial by jury in any action, proceeding or counterclaim (whether based on contract, tort or otherwise) arising out of or relating to this Agreement.

COSTS AND ATTORNEY FEES: Upon the occurrence of an Event of Default by Lessee in the performance of any term of this Agreement, Lessee agrees to pay to Lessor or reimburse Lessor for, in addition to all other amounts due hereunder, all of Lessor's costs of collection, including reasonable attorney fees, whether or not suit or action is filed thereon. Any such costs shall be immediately due and payable upon written notice and demand given to Lessee, shall be secured by this Agreement until paid and shall bear interest at the rate of 12% per annum or the maximum amount permitted by law, whichever is less. In the event suit or action is instituted to enforce any of the terms of this Agreement, the prevailing party shall be entitled to recover from the other party such sum as the court may adjudge reasonable as attorneys' fees at trial or on appeal of such suit or action or in any bankruptcy proceeding, in addition to all other sums provided by law.

NOTICES: All notices, and other communications provided for herein shall be deemed given when delivered or mailed by certified mail, postage prepaid, addressed to Lessor or Lessee at their respective addresses set forth herein or such other addresses as either of the parties hereto may designate in writing to the other from time to time for such purpose.

AMENDMENTS AND WAIVERS: This Agreement and the Property Schedule executed by Lessor and Lessee constitute the entire agreement between Lessor and Lessee with respect to the Property and this Agreement may not be amended except in writing signed by both parties.

CONSTRUCTION: This Agreement shall be governed by and construed in accordance with the laws of the Lessee's State. Titles of sections of this Agreement are for convenience only and shall not define or limit the terms or provisions hereof. Time is of the essence under this Agreement. This Agreement shall inure to the benefit of and shall be binding upon Lessor and Lessee and their respective successors and assigns. This Agreement may be simultaneously executed in counterparts, each shall be an original with all being the same instrument.

EQUIPMENT FINANCE

Property Schedule to Tax-Exempt Lease/Purchase Agreement

This **Property Schedule** is entered into pursuant to the Tax-Exempt Lease/Purchase Agreement between Lessor and Lessee.

1. Interpretation: The terms and conditions of the Tax-Exempt Lease/Purchase Agreement (the "Agreement") are incorporated herein.
2. Commencement Date: The Commencement Date of this Property Schedule is the date that Lessor pays Vendor for the Property.
3. Property Description: The Property subject to this Property Schedule is described in Exhibit A, attached hereto. It includes all replacements, parts, repairs, additions, accessions and accessories incorporated therein or affixed or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.
4. Term and Payments: Lease Term and Lease Payments are per the attached Exhibit 8 Amortization and Lease Payment Schedule. If the parties enter into an escrow agreement for the acquisition of the Property, then the escrow agreement shall be attached hereto as Exhibit F. In lieu of the Acceptance Date for commencement of Lease Payments, the date of deposit of the Property Cost into the escrow by Lessor shall be used. Lessee shall have the option to prepay the Lease Payments due under this Property Schedule by paying the Termination Amount shown in the attached Amortization and Lease Payment Schedule, plus any other amounts due and owing at the time of prepayment, subject to per diem adjustment.
5. Certificate of Acceptance: Attached as Exhibit C, hereto.
6. Expiration: Lessor, at its sole determination, may choose not to accept this Property Schedule if the fully executed, original Agreement (including this Property Schedule and all ancillary documents) are not received by Lessor at its place of business by 11/6/2019.
7. Property Cost: The total principal amount under this Property Schedule for the acquisition cost of the Property is \$124 158.13.
8. Lessee's General and Incumbency Certificate: Lessee has provided the Lessee's General and Incumbency Certificate in the form attached as Exhibit D, hereto.
9. Lessee's Counsel's Opinion: If required by Lessor, Lessee has provided the opinion of its legal counsel substantially in the form as attached as Exhibit E, hereto.
10. Private Activity Issue: Lessee understands that among other things, in order to maintain the exclusion of the interest component of Lease Payments from gross income for federal income tax purposes, it must limit and restrict the rights private businesses (including, for this purpose, the federal government and its agencies and organizations described in the Code § 501(c)(3)) have to use the Property. Each of these requirements will be applied beginning on the later of the Commencement Date or date each portion of the Property is placed in service and will continue to apply until earlier of the end of the economic useful life of the Property or the date the Agreement or any tax-exempt obligation issued to refund the Property Schedule is retired (the "Measurement Period").

Lessee will comply with the requirements of Section 141 of the Code and the regulations thereunder which provide restrictions on special legal rights that users other than Lessee or a state or local government or an agency or instrumentality of a state or a local government (an "Eligible User") may have to use the Property. For this purpose, special legal rights may arise from a management or service agreement, lease, research agreement or other arrangement providing any entity except an Eligible User the right to use the Property. Any use of the Property by a user other than an Eligible User is referred to herein as "Non-Qualified Use".

Throughout the Measurement Period, all of the Property is expected to be owned by Lessee. Throughout the Measurement Period, Lessee will not permit the Non-Qualified Use of the Property to exceed 10%.

11. Bank Qualification: Lessee designates this Agreement and Property Schedule as a "qualified tax-exempt obligation" as defined in Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended. Lessee reasonably anticipates issuing tax-exempt obligations (excluding private activity bonds other than qualified 501(c)(3) bonds and including all tax-exempt obligations of subordinate entities of the Lessee) during the calendar year this Agreement and Property Schedule was funded, in an amount not exceeding \$10,000,000.

--+-- Lessee initial here, if Bank Qualification is applicable.

IN WITNESS WHEREOF, Lessor and Lessee have caused this Property Schedule to be executed in their names by their duly authorized representatives.

U.S. Bank Equipment Finance

Lessor

Signature

Date

DOCUMENTATION
ANALYST

Print Name

Title

PLAINFIELD COMMUNITY SCHOOL CORPORATION

Lessee

X

0/0'6/19

Signature

Date

SCOTT FLOOD

BOARD PRESIDENT

Print Name

Title

X

Attest By Signature

Print Name

Title



EQUIPMENT FINANCE

Exhibit A

APPLICATION NO.

2538490

Property DescriptionVENDOR
SHARP BUSINESS SYSTEMS

STREET ADDRESS

7330 E 86TH ST

CITY

INDIANAPOUS

STATE

IN

ZIP

46256

PROPERTY DESCRIPTION

QUANTITY	DESCRIPTION	SERIAL NUMBER	PROPERTY LOCATION
1	SHARP MX-7580N		PLAINFIELD HIGH SCHOOL 1 RED PRIDE DR PLAINFIELD, IN 46168
	SHARP MX-7580N		PLAINFIELD HIGH SCHOOL 1 RED PRIDE DR PLAINFIELD, IN 46168
	SHARP MX-M7570		PLAINFIELD MIDDLE SCHOOL 709 STAFFORD RD PLAINFIELD, IN 46168
2	SHARP MX-M905		BRENTWOOD ELEMENTARY SCHOOL 1630 W OUVRE AVE PLAINFIELD, IN 46168
	SHARP MX-4071		BRENTWOOD ELEMENTARY SCHOOL 1630 W OLIVER AVE PLAINFIELD, IN 46168
	SHARP MX-M905		VAN BUREN ELEMENTARY SCHOOL 225 SHAW ST PLAINFIELD, IN 46168
	SHARP MX-M6570		VAN BUREN ELEMENTARY SCHOOL 225 SHAW ST PLAINFIELD, IN 46168
	SHARP MX-4071		VAN BUREN ELEMENTARY SCHOOL 225 SHAW ST PLAINFIELD, IN 46168
2	SHARP MX-M905		CENTRAL ELEMENTARY SCHOOL 110 WABASH ST PLAINFIELD, IN 46168
	SHARP MX-7580N		CENTRAL ELEMENTARY SCHOOL 110 WABASH ST PLAINFIELD, IN 46168
	SHARP MX-7580N		PLAINFIELD ADMINISTRATION BUILDING 985 LONGFELLOW LN PLAINFIELD, IN 46168
	SHARP MX-B350W		PLAINFIELD ADMINISTRATION BUILDING 985 LONGFELLOW LN PLAINFIELD, IN 46168

LESSEE ACCEPTANCEPLAINFIELD COMMUNITY SCHOOL
CORPORATION

NAME OF LESSEE

X

SIGNATURE

BOARD PRESIDENT

TITLE

DATED

08/08/19

**Exhibit B**

APPLICATION NO.

2538490

EQUIPMENT FINANCE

Amortization and Lease Payment Schedule**Term: 60 months****Payment Structure: MONTHLY IN ARREARS****Interest Rate: 8.65%**

If the Lease Payment Dates are not defined in this Amortization and Lease Payment Schedule, the first Lease Payment shall be due 30 days after the Commencement Date and each subsequent Lease Payment shall be due monthly thereafter.

Payment No.	Lease Payment	Interest Portion	Principal Portion	Outstanding Balance	Termination Amount (After Making Said Payment)
BEGINNING BALANCE				123,555.12	
1	2,544.00	890.86	1,653.14	121,901.98	125,559.04
2	2,544.00	878.94	1,665.06	120,236.92	123,844.03
3	2,544.00	866.94	1,677.06	118,559.86	122,116.66
4	2,544.00	854.84	1,689.16	116,870.70	120,376.82
5	2,544.00	842.66	1,701.34	115,169.36	118,624.44
6	2,544.00	830.40	1,713.60	113,455.76	116,859.43
7	2,544.00	818.04	1,725.96	111,729.80	115,081.69
8	2,544.00	805.60	1,738.40	109,991.40	113,291.14
9	2,544.00	793.06	1,750.94	108,240.46	111,487.67
10	2,544.00	780.44	1,763.56	106,476.90	109,671.21
11	2,544.00	767.72	1,776.28	104,700.62	107,841.64
12	2,544.00	754.92	1,789.08	102,911.54	105,998.89
13	2,544.00	742.02	1,801.98	101,109.56	104,142.85
14	2,544.00	729.02	1,814.98	99,294.58	102,273.42
15	2,544.00	715.94	1,828.06	97,466.52	100,390.52
16	2,544.00	702.76	1,841.24	95,625.28	98,494.04
17	2,544.00	689.48	1,854.52	93,770.76	96,583.88
18	2,544.00	676.11	1,867.89	91,902.87	94,659.96
19	2,544.00	662.64	1,881.36	90,021.51	92,722.16
20	2,544.00	649.08	1,894.92	88,126.59	90,770.39
21	2,544.00	635.41	1,908.59	86,218.00	88,804.54
22	2,544.00	621.65	1,922.35	84,295.65	86,824.52
23	2,544.00	607.79	1,936.21	82,359.44	84,830.22
24	2,544.00	593.83	1,950.17	80,409.27	82,821.55
25	2,544.00	579.77	1,964.23	78,445.04	80,798.39
26	2,544.00	565.61	1,978.39	76,466.65	78,760.65
27	2,544.00	551.34	1,992.66	74,473.99	76,708.21
28	2,544.00	536.97	2,007.03	72,466.96	74,640.97
29	2,544.00	522.50	2,021.50	70,445.46	72,558.82

30	2,544.00	507.93	2,036.07	68,409.39	70,461.67
31	2,544.00	493.25	2,050.75	66,358.64	68,349.40
32	2,544.00	478.46	2,065.54	64,293.10	66,221.89
33	2,544.00	463.57	2,080.43	62,212.67	64,079.05
34	2,544.00	448.57	2,095.43	60,117.24	61,920.76
35	2,544.00	433.46	2,110.54	58,006.70	59,746.90
36	2,544.00	418.24	2,125.76	55,880.94	57,557.37
37	2,544.00	402.91	2,141.09	53,739.85	55,352.05
38	2,544.00	387.48	2,156.52	51,583.33	53,130.83
39	2,544.00	371.93	2,172.07	49,411.26	50,893.60
40	2,544.00	356.27	2,187.73	47,223.53	48,640.24
41	2,544.00	340.49	2,203.51	45,020.02	46,370.62
42	2,544.00	324.60	2,219.40	42,800.62	44,084.64
43	2,544.00	308.60	2,235.40	40,565.22	41,782.18
44	2,544.00	292.48	2,251.52	38,313.70	39,463.11
45	2,544.00	276.25	2,267.75	36,045.95	37,127.33
46	2,544.00	259.90	2,284.10	33,761.85	34,774.71
47	2,544.00	243.43	2,300.57	31,461.28	32,405.12
48	2,544.00	226.84	2,317.16	29,144.12	30,018.44
49	2,544.00	210.14	2,333.86	26,810.26	27,614.57
50	2,544.00	193.31	2,350.69	24,459.57	25,193.36
51	2,544.00	176.36	2,367.64	22,091.93	22,754.69
52	2,544.00	159.29	2,384.71	19,707.22	20,298.44
53	2,544.00	142.09	2,401.91	17,305.31	17,824.47
54	2,544.00	124.78	2,419.22	14,886.09	15,332.67
55	2,544.00	107.33	2,436.67	12,449.42	12,822.90
56	2,544.00	89.76	2,454.24	9,995.18	10,295.04
57	2,544.00	72.07	2,471.93	7,523.25	7,748.95
58	2,544.00	54.24	2,489.76	5,033.49	5,184.49
59	2,544.00	36.29	2,507.71	2,525.78	2,601.55
60	2,544.00	18.22	2,525.78		0.00
<hr/>					
	152,640.00	29,084.88	123,555.12		

This Amortization and Lease Payment Schedule is hereby verified as correct by the undersigned, who acknowledges receipt of a copy.

LESSEE ACCEPTANCE

PLAINFIELD COMMUNITY SCHOOL
CORPORATION

X

BOARD PRESIDENT

08/08/19

NAME OF LESSEE

SIGNATURE

TITLE

DATED



Exhibit C

APPLICATION NO.

2538490

EQUIPMENT FINANCE

Certificate of Acceptance

This Certificate of Acceptance is pursuant to Tax-Exempt Lease/Purchase Agreement dated as of _____ and the related Property Schedule, between Lessor and Lessee (the "Agreement").

1. Property Acceptance. Lessee hereby certifies and represents to Lessor that the Property referenced in the Agreement has been acquired, made, delivered, installed and accepted as of the date indicated below. Lessee has conducted such inspection and/or testing of the Property as it deems necessary and appropriate and hereby acknowledges that it accepts the Property for all purposes. Lessee will immediately begin making Lease Payments in accordance with the times and amounts specified herein. LESSOR MAKES NO (AND SHALL NOT BE DEEMED TO HAVE MADE ANY) WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE DESIGN, OPERATION OR CONDITION OF, OR THE QUALITY OF THE MATERIAL, EQUIPMENT OR WORKMANSHIP IN, THE PROPERTY, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, THE STATE OF TITLE THERETO OR ANY COMPONENT THEREOF, THE ABSENCE OF LATENT OR OTHER DEFECTS (WHETHER OR NOT DISCOVERABLE), AND LESSOR HEREBY DISCLAIMS THE SAME; IT BEING UNDERSTOOD THAT THE PROPERTY IS LEASED TO LESSEE "AS IS" ON THE DATE OF THIS AGREEMENT OR THE DATE OF DELIVERY, WHICHEVER IS LATER, AND ALL SUCH RISKS, IF ANY, ARE TO BE BORNE BY LESSEE.
2. Billing Address. If billing address differs from the address listed on the Tax-Exempt Lease/Purchase Agreement please list below:

.BILLING NAME			
STREET ADDRESS	CITY	STATE	ZIP

IN WITNESS WHEREOF, Lessee has caused this Certificate of Acceptance to be executed by their duly authorized representative.

o'iS" Jo<& \lq

Acceptance Date

PLAINFIELD COMMUNITY SCHOOL CORPORATION

Lessee

X

Signature

SCOTT FLOOD

Print Name

BOARD
PRESIDENT

Title



Exhibit D

APPLICATION NO.
2538490

EQUIPMENT FINANCE

Lessee's General and Incumbency Certificate

!GENERAL CERTIFICATE!

Re: Tax-Exempt Lease/Purchase Agreement and Property Schedule dated as of _____, between PLAINFIELD COMMUNITY SCHOOL CORPORATION, as Lessee ("Lessee") and U.S. Bank Equipment Finance, a division of U.S. Bank National Association as Lessor.

The undersigned, being the duly elected, qualified and acting official of Lessee holding the title stated in the signature line below, does hereby certify as of the date of this Certificate and the date of the Agreement (as defined below), as follows:

1. If required by applicable law, Lessee did, at a meeting of the governing body of the Lessee, by resolution or ordinance duly enacted, in accordance with all requirements of law, approve and authorize the execution and delivery of the above-referenced Property Schedule (the "Property Schedule") and the Tax-Exempt Lease/Purchase Agreement (the "Agreement") by the undersigned.
2. If the aforementioned meeting(s) was required by applicable law, the meeting(s) of the governing body of the Lessee at which the Agreement and the Property Schedule were approved and authorized to be executed was duly called, regularly convened and attended throughout by the requisite quorum of the members thereof, and the enactment approving the Agreement and the Property Schedule and authorizing the execution thereof has not been altered or rescinded. All meetings required by applicable law of the governing body of Lessee relating to the authorization and delivery of Agreement and the Property Schedule have been: (a) held within the geographic boundaries of the Lessee; (b) open to the public, allowing all people to attend; (c) conducted in accordance with internal procedures of the governing body; and (d) conducted in accordance with the charter of the Lessee, if any, and the laws of the State.
3. No event or condition that constitutes, or with the giving of notice or the lapse of time or both would constitute, an Event of Default or a Nonappropriation Event (as such terms are defined in the Agreement) exists at the date hereof with respect to this Property Schedule under the Agreement.
4. The acquisition of all of the Property under the Agreement and the Property Schedule has been duly authorized by the governing body of Lessee.
5. Lessee has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the Lease Payments scheduled to come due during the current budget year under the Agreement and the Property Schedule and to meet its other obligations for the current budget year and such funds have not been expended for other purposes.
6. As of the date hereof, no litigation is pending, (or, to my knowledge, threatened) against Lessee in any court (a) seeking to restrain or enjoin the delivery of the Agreement or the Property Schedule or of other agreements similar to the Agreement; (b) questioning the authority of Lessee to execute the Agreement or the Property Schedule, or the validity of the Agreement or the Property Schedule, or the payment of principal of or interest on, the Property Schedule; (c) questioning the constitutionality of any statute, or the validity of any proceedings, authorizing the execution of the Agreement and the Property Schedule; or (d) affecting the provisions made for the payment of or security for the Agreement and the Property Schedule.

IN WITNESS WHEREOF, the undersigned has signed this Certificate on the date stated below..

PLAINFIELD COMMUNITY SCHOOL
CORPORATION
Lessee

X

Signature of Person

SmTlt

BOARD PRESIDENT

Print Title of Person to Sign Agreement

SCOTT FLOOD

Print Name of Person to Sign Agreement

Print Date that Above Person Signed this Certificate

.. !INCUMBENCY CERTIFICATE L / \ . .

Re: Tax-Exempt Lease/Purchase Agreement and Property Schedule dated as of **12/1/12**, between PLAINFIELD COMMUNITY SCHOOL CORPORATION, as Lessee ("Lessee") and U.S. Bank Equipment Finance, a division of U.S. Bank National Association as Lessor ("Agreement").

The undersigned, being the duly elected, qualified and acting Secretary, Clerk, or other duly authorized official or signatory of the Lessee does hereby certify, as of the date of this Certificate and the date of the Agreement (as defined in the General Certificate above), as follows:

As of the date of the meeting(s) of the governing body of the Lessee at which the above-referenced Agreement and the Property Schedule were approved and authorized to be executed, and as of the date hereof, the belownamed representative of the Lessee held and holds the office set forth below, and the signature set forth below is his/her true and correct signature.

NAME OF PERSON SIGNING AGREEMENT	TITLE OF PERSON SIGNING AGREEMENT	SIGNATURE OF PERSON SIGNING AGREEMENT
SCOTT FLOOD	BOARD PRESIDENT	

IN WITNESS WHEREOF, the undersigned has signed this Certificate on the date stated below.

X

Signature of duly authorized official or signatory of Lessee (Cannot be same as Lessee)

C;ri-1

Print Title of Person who signed this Certificate

SECRETARY

Print Title of Person who signed this Certificate

Print Name of Person Signing this Certificate

Print Date that Above Person Signed this Certificate



APPLICATION NO.

2538490

EQUIPMENT FINANCE

Insurance Authorization and Verification

Re: Tax-Exempt Lease/Purchase Agreement dated as of 08/08/19, between Lessee and Lessor.

Lessor: U.S. Bank Equipment Finance
1310 Madrid Street, Ste. 101
Marshall, MN 56258

Lessee: PLAINFIELD COMMUNITY SCHOOL CORPORATION
985 LONGVELLQW LN
PLAINFIELD, IN 46168

TO THE LESSEE: In connection with the above-referenced Tax-Exempt Lease/Purchase Agreement and the Property Schedule thereunder each dated 08/08/19 (the "Agreement"), Lessor requires proof in the form of this document, executed by both Lessee and Lessee's agent, that Lessee's insurable interest in the financed property (the "Property") meets Lessor's requirements as follows, with coverage including, but not limited to, fire, extended coverage, vandalism, and theft:

LESSOR, AND ITS SUCCESSORS AND ASSIGNS, shall be covered as both ADDITIONAL INSURED and LENDER'S LOSS PAYEE with regard to all equipment financed or leased by policy holder through or from Lessor. All such insurance shall contain a provision to the effect that such insurance shall not be canceled or modified without first giving written notice thereof to Lessor and Lessee at least thirty (30) days in advance of such cancellation or modification.

Lessee must carry GENERAL LIABILITY (and/or, for vehicles, Automobile Liability) in the amount of no less than \$1,000,000.00 (one million dollars).

Lessee must carry PROPERTY Insurance (or, for vehicles, Physical Damage Insurance) in an amount no less than the 'Insurable Value' \$124,158.13, with deductibles no more than \$10,000.00.

*Lessee: Please execute this form and return with your document package. Lessor will fax this form to your insurance agency for endorsement. In lieu of agent endorsement, Lessee's agency may submit insurance certificates demonstrating compliance with all requirements. Should you have any questions, please contact U.S. Bank Equipment Finance at 800-328-5371.

By signing, Lessee authorizes the Agent named below: 1) to complete and return this form as indicated; and 2) to endorse the policy and subsequent renewals to reflect the required coverage as outlined above.

NAME OF AGENCY HSG. WI Insurance		NAME OF AGENT I- <u>Parmlay</u>_iot+f-)	
STREET ADDRESS '{OS" SO\rvntfua.1:> Drive #151		CITY PLAINFIELD	STATE IN
PHONE (317) 939-4548		ZIP 46168	
FAX		E-MAIL jparmlay@hbgins.com	

LESSEE ACCEPTANCE

PLAINFIELD COMMUNITY SCHOOL CORPORATION

X

BOARD PRESIDENT

08/08/19

NAME OF LESSEE

SIGNATURE

TITLE

DATED

TO THE AGENT: In lieu of providing a certificate, please execute this form in the space below and promptly fax it to Lessor at 866-405-8329. This fully endorsed form shall serve as proof that Lessee's insurance meets the above requirements.

Agent hereby verifies that the above requirements have been met in regard to the Property listed below.

AGENT ACCEPTANCE

HBG WIGGINS Insurance

SIGNATURE

JOHN PARMLAY

PRINT NAME

07/18/19

DATED

Insurable Value: \$124,158.13

ATTACHED: PROPERTY DESCRIPTION FOR THE AGREEMENT.

Form 8038-G

Information Return for Tax-Exempt Governmental Bonds

(Rev. September 2018)

Under Internal Revenue Code section 149(e)

See separate instructions.

OMB No. 1545-0720

Department of the Treasury
Internal Revenue ServiceCaution: If the issue price is under \$100,000, use Form 8038-GC.
Go to www.irs.gov/F8038G for instructions and the latest information.

Reporting Authority		If Amended Return, check here <input checked="" type="radio"/> <input type="radio"/> D
1 Issuer's name	2 Issuer's employer identification number (EIN)	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)	3b Telephone number of other person shown on 3a	
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite	5 Report number (For IRS Use Only) [3]	
6 City, town, or post office, state, and ZIP code	7 Date of issue	
8 Name of issue	9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)	10b Telephone number of officer or other employee shown on 10a	

Type of Issue (enter the issue price). See the instructions and attach schedule.			
11 Education		11	
12 Health and hospital		12	
13 Transportation		13	
14 Public safety		14	
15 Environment (including sewage bonds)		15	
16 Housing		16	
17 Utilities		17	
19a If bonds are TANs or RANs, check only box 19a	<input checked="" type="radio"/>	18	
18 Other. Describe			
b If bonds are BANs, check only box 19b	<input checked="" type="radio"/>		
20 If bonds are in the form of a lease or installment sale, check box	<input checked="" type="radio"/>		

Description of Bonds. Complete for the entire issue for which this form is being filed.				
(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	\$	\$	years	%

Uses of Proceeds of Bond Issue (including underwriters' discount)				
22 Proceeds used for accrued interest	22			
23 Issue price of entire issue (enter amount from line 21, column (b))	23			
24 Proceeds used for bond issuance costs (including underwriters' discount)	24			
25 Proceeds used for credit enhancement	25			
26 Proceeds allocated to reasonably required reserve or replacement fund	26			
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27			
28 Proceeds used to refund prior taxable bonds. Complete Part V	28			
29 Total (add lines 24 through 28)	29			
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30			

Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded	years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded	years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY)	
34 Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form 8038-G (Rev. 9-2018)

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35		
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIG). See instructions	36a		
b	Enter the final maturity date of the GIG, .. (MM/DD/YYYY) _____			
c	Enter the name of the GIG provider, .. _____			
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units .	37		
38a	If this issue is a Joan made from the proceeds of another tax-exempt issue, check box ,... D and enter the following information:			
b	Enter the date of the master pool bond, .. (MM/DD/YYYY) _____			
c	Enter the EIN of the issuer of the master pool bond, .. _____			
d	Enter the name of the issuer of the master pool bond, .. _____			
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box			... D
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box D
41a	If the issuer has identified a hedge, check here ,... D and enter the following information:			
b	Name of hedge provider ,... _____			
c	Type of hedge ,... _____			
d	Term of hedge, .. _____			
42	If the issuer has superintegrated the hedge, check box D
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box D
44	If the issuer has established written procedures to monitor the requirements of section 148, check box D
45a	If some portion of the proceeds was used to reimburse expenditures, check here ,... D and enter the amount of reimbursement .			
b	Enter the date the official intent was adopted ,... (MM/DD/YYYY) _____			

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

Signature of issuer's authorized representative

Date

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

! Check **D** if **PTIN**

self-employed

Firm's name

Firm's EIN

Firm's address

Phone no.

SALES AGREEMENT

ACCOUNT INFO: 7448841		SALES REP: Carrie Roach		ORDER DATE: 7/17/2019		REQUESTED DELIVERY DATE: 7/17/2019			
CUSTOMER SHIP TO INFORMATION						CUSTOMER BILL TO INFORMATION			
COMPANY NAME PLAINFIELD COMMUNITY SCHOOL CORPORATION						COMPANY NAME PLAINFIELD COMMUNITY SCHOOL CORPORATION			
ONTACT DEPARTMENT/ BRANCH Jeff Collins						CONTACT DEPARTMENT/ BRANCH John Crum IT			
DDRESS 74488410 Various bcations						ADDRESS 985 SOUTH LONGFELLOW DRIVE			
CITY STATE ZIP CODE PLAINFIELD Indiana 46168						CITY STATE ZIP CODE PLAINFIELD Indiana 46168			
PHONE 317-839-2578				FAX		PHONE FAX 317-839-2578 317-838-3664			
QTY	PRODUCT #	DESCRIPTION				UNIT PRICE	TOTAL PRICE		
4	MX7580N	75 ppm B/W and Color networked di ital MFP							
5	MXM905	90 PPM High Speed Monochrome Document System							
	MXM7570	MFP 65PPM MONO							
	MXM6570	MFP 65PPM MONO							
2	MX4071	40 PPM B/W / 40 PPM Full*Color Workgroup Document System							
	B350P	35 PPM Desktop Mono * No Papercut							
		All products with Embedded Papercut license to current term							
		Card Readers Provided by Plainfield schools 2 wks prior to install							
		Sharp Currently not dealing with disposal of existing products							
		Includes Delivery, Installation, training, and 5 Yrs IT support							
		Service Fixed for 5 Yrs							
		Utilizing Sourcewell--Contract #083116-SEC							
ORDER TYPE									
Terms of Purchase			60 Month Municipal Lease				SUBTOTAL		
ORDER INFORMATION							TAX		
TOTAL # OF PAYMENTS: 60			MONTHLY PAYMENT OF (EXCLUDING TAX): \$ 2,544.00						
IF APPLICABLE:		PO#:		TAX EXEMPT #: 351073669					
LEASE BUYOUT INFORMATION									
AMOUNT:			GOOD THROUGH:				TOTAL minus TAX	See Terms	
							DEPOSIT		
							TOTAL DUE	See Terms	

MAINTENANCE AGREEMENT

Customer Bill To			Equipment Covered							
Customer Name Plainfield Community School Corporation			Model M6570,M7570, M950x5	Serial Number Meter #1		D Number	Start Meter			
Mailing Address 985 South Longfellow Drive			4071 x 2, 7580 x 4		Meter #2 and #3					
City Plainfield			St.to IN		Zip 46168					
Billing Contact John Crum										
Phone 317-839-2578			F" 317-838-3664							
E-mail crumfaj01a1nne1a.Kl .1n.us										

Customer Location			G.greement Entitlement								Start Date	
Customer Location/Department Name Plainfield Community School Corporation			LaboT YES	Parts YES	Drums YES	B Toner YES	C Toner YES	Developer YES	staples YES	Connect Shield YES		
Location Address			Detail of-Charges								Authorizations	
Physical Location Description See Schedule A multiole locations			Total Base \$ -				Maintenance Charges are NOT part of lease payment NO				Comments	
City Plainfield			Base Charge Frequency Monthly				Meter Frequency Monthly				Enter PO Number	
Key Contact John Crum			Meter Allowance 1 0 B/W				Aggregate YES				Authorizing Contract Number	
Phone 317-839-2578			Meter Allowance 2 0 Color				Consolidate NO				Purchase Order Number	
E-mail crumfaj01a1nne1a.k12.in.us			Meter Allowance 3				Term (Months) 60				<div> <div>X</div> <div> <p>I have read and understand our obligations under the terms and conditions stated herein, and on the reverse side thereof, as the only agreement pertaining to the equipment hereunder. No other agreements apply unless expressly noted on the face of this agreement or in the contracts specified above. I understand all meter counts are based on B.5 X 11 (minimum) single sided images unless otherwise noted.</p> </div> </div>	
Meter Contact Jeff Collins			Excess Charge 1 \$0.00410000 B/W								Customer has declined maintenance coverage at this time. The customer understands obtaining maintenance coverage later may incur charges in addition to the normal maintenance charges and has been informed as to the current time and material billing rates.	
IPhone 317-839-2578			Excess Charge 2 \$0.00530000 B/W									
E-mail collinslflnplainfield.k12.in.us			Excess Charge 3 \$0.0392 Color				Master Contract Number					

THIS AGREEMENT SHALL NOT BE EFFECTIVE UNLESS SIGNED BY THE CUSTOMER AND SBS CONTRACT MANAGEMENT

Maintenance Agreement contracts are non-refundable, non-transferable, and non-cancelable. Price does not include applicable taxes. Sharp Business Systems is a division of Sharp Electronics Corporation.

Sharp Authorization	Date	SBS Contract Number
---------------------	------	---------------------

Print Name	
Customer Signature	Date

MAINTENANCE AGREEMENT TERMS AND CONDITIONS

1. GENERAL SCOPE OF COVERAGE This Agreement covers both the labor and the material for adjustments, repair and replacements of parts ("Maintenance") as required by normal use of the equipment identified on the front page of this Agreement ("Equipment"). Maintenance does not cover charges for installation, relocating or de-installation of the Equipment. Service necessary to repair damage to the Equipment caused by misuse, abuse, negligence, attachment of unauthorized components, accessories or parts, use of substandard fac. imilc (thermal) paper or substandard supplies, other causes beyond the control of SBS or such causes which would void the Equipments' warranty are not covered by this Agreement. Any such repairs identified in the proceeding sentence shall be separately billed to customer and may lead to the termination of this Agrcemeul. In addition, SBS may terminate this Agreement if the equipment is modified, damaged, altered or serviced by personnel other than the SBS Authorized Personnel, or if parts, accessories or components not meeting machine specifications are tilted to the Equipment. Maintenance shall not cover charges for repairs needed as a result of Customer or third party modifications to software or hardware.

2. MAINTENANCE VISITS Maintenance visit'l will be made during smrndard weekday business hours at the address shown on the first page of this Agreement. Maintenance visits requested for holidays, weekends or after standard business hours may result in addicua'l charges for travel and labor pumiant to SBS's standard overtime rates in effect at the time of the Maintenance visit. SBS will not connect, disconnect, repair or otherwfae service non-Shatp approved attachments, empowrnts or accessories. Customer is responsible for disconnecting and reconnecting non-Shal p approved attachments, components or accessories. Maintenance performed during a Maintenance visit includes lnbriication and cleaning of the Equipment and the adjustment, repair or replacement of parts described below.

3. REPAIR AND REPLACEMENT OF PARTS All parts necessaiy to the operation of the Equipment requiring replacement due to normal wear and tear, subject to the general scope of coverage, will be furnished free of charge during a service ra.

4. MAJOR REPAIRS AND UPGRADES Major repairs resulting from misuse of the product, overall failure of the Equipment resulting from tlle normal end of life cycle of the Equipment and other repairs requiring more than customary repair and part replacements ("Overhaul") shall not be considered covered Maintenance. Should, in the opinion of SBS, an Overhaul be necessary for the Equipment to be in working condition, SBS will submit to the Customer an estimate of needed repairs and their additional cost. Ifthe Customer does not authorize such Overhaul, SBS may, at its option, discontinue Maintenance of the Equipment under this Agreement. Thereafter, SBS may make service available on a "Per Call" basis based upon SBS's standard rates in effect at the time of service.

5. USE OF SBS SUPPLIES Customer is not obligated to use SBS approved supplies under this Agreement. If, however, the Customer u.es other than SBS approved supplies (other than paper) and such supplies result, in SBS's reasonabljgment, additional Maintenance, then SBS may, at its option, assess asurchai-ge or tem linalc this Agreement. If SBS terminates this Agreement, SBS may make service available on a "l'erCall" basis based upon SBS's standard rates in effect at the time of service.

6. SUPPLIES Supplies selected, if any, on the front of this Agreement ("Supplies"), shaHbe included under this Agreement. SBS will provide such selected Supplies to the Customer based upon nominal yields. Supplies provided are for use with the Equipment covered by this Agreement only and are not for resale or for use with other equipment. Ifthe Customer's usage of the Supplies exceeds the normal yields for the Equipment being serviced, SBS will invoke and the Customer agrees to pay, for the excess supplies at SBS's current retail prices then in effect. SBS reserves the right to charge for supplies and freight. Normal yiald is defwd as tile published industry standard yield for the product model coYered under this Agreement.

7. ELECTRICAL REQIDREMENTS In order to insure optimum performance of the Equipment, Customer must comply with all Sharp required electrical specifications, including but not limited to use of designated circuit and outlets and required voltage requirements. Tl l ese power standards are required by UL and/or local safety regulations.

8. CHARGES The initial charge for Maintenaoc under this Agreement is non-refundable and shall be the amount set forth on the first page of this Agreement. The nnnual maintenance charge with resp) to any renewal term wll be the charge in effect at the time of term renewal. Customer shall be charged according to the payment cycle indicated on the front page of this Agreement. CU.'tomcr shall pay all charges within ten { 10} days of the date of the BS imnice. Pust due amounts shall accrue interest at a rate not to exceed 1.5% per month. If any Equipment which is subject to this Agreement, or any renewal hereof, is moved to a new SBS service territory, SBS shall have the option of charging the Customer an amount equal to the difference in the published maintenance charges between the cmrent SBS service territory and that of the new SBS service territory (on a pro rata basis). If such equipment is moved beyond any SBS service territmy, SBS reserves the right to cancel this Agreement, upon wrl l cn notice to the Customer, or SBS may charge (and Customer hereby agrees to pay) a fair and reasonable upcharge for continued service. In so doing SBS may take into account the distance to Customer's new location und SBS published rates for SBS's time and materials", "Per Call" service. SBS reserYes the right to increase and/or otherwise modify its service rates and sen-ices on each nnuversary date of this Agreement. A fuel surcharge may be imposed when fuel prices exceed 10% of the cost of fuel at the execution of this agreement.

9. METER READINGS Customer is obligated to provide meter reading(s) in a timely manner upon request. If the Cu.tomer fails or refuses to provide the meter reading in a timely milliner, SBS may estimate the meter based upoo historical meter readings. The estimated meter will then be applied in the same manner as if the meter had been supplied by the Customer and the Customer agrees to pay any overage charges that may result from the e.stimated meter reading. A monthly service fee may be assessed if Customer elect.l for non-participation in the SBS meter collection automation software.

10. TERM This Agreement shaU become effective upon SBS's receipt from Customer of the initial non-refundable maintenance charge, as set forth on the first page of this Agreement, or for such Customers that are to be billed in arrears, upon the date indicated in the "Start Date" portion of the first page of this Agreement. The term of this Agreement shall be as specified on the face page of this Agreement. This Agreement shall automatically renew for additional one year periods unless either party provides the other sixty (60) days written notice of termination prior to the end of the initial tem l, or any renewal tem hereunder. In the event that Customer reaches or

exceeds the allowance, as specified on the first page of this Agreement, prior to the expiration of the initial tem, or any renewal term under this Agreement, Customer hereby agrees to pay SBS the SBS excess meter rnte tlien in effect and same shall apply to all of Customer's excess meter amounts, through the end of the tem of this Agreement. For this Agreements (not CPC leases) either party shaH have the right during any renewal term, or during any second or thlird tem l of a multi-term agreement (if applicable) to terminate this Agreement upon sixty (60) days prior wrll en notice lo the other.

11. EVENT OF DEFAULT AND TERMINATION The Customer's failure to pay any amount due under this Agreement, or breach of any other obligation herein shall constitute an Event of Default. Upon an Event of Default, SBS may, in its discretion take any one or more of the following actions: (i) cease performing all Maintenance or any other services under this Agreement; (ii) furnish Maintenance or service upon a prepaid, "Per Call" basis; and/or (iii) terminate lhis Agreement. Customer shall be obligated to pay any amounts due and owing to SBS within (10) ten days of the expiration or termination of this Agreement. Customer, upon payment of all such amounts due, shaH thereafter have nc further liability or obligation to SBS whatsoever for any further fees or expenses arising hereunder. In the event SBS terminates this Agreement because of the breach of CUsomer, SBS shall be entitled to payment for work in progress plus reimbursement for out-of-pocket expenses.

12. INDEMNITY Customer shall indemnify, save and hold SBS, its affiliates, officers, directors, shareholders, employees, agents and representatives and its and their successors and assigns ("SBS Parties") harmless from and against any liability, loss, cost, expense or damage whal loever caused by reason of any breach of this Agreement by Customer or by reason of any injury, whether to body, property or business or to any other person by reason of any act, ueglec omission or default by customer or Customers' employees, agents, vendors, contractors ar representatives. Customer shall defend, at its sole and absolute cost, any action to which this indemnity shall apply. In the event Customer fails to defend such action SBS may do so and rover from Customer in addition, all costs and expenses, including, attorneys' fees in connection therewith. SDS shall be entitled to recover from Customer all costs and expenses, including without limitation, attorneys' fees and disbursement, incnm:d by SBS in col l l l ection with actions taken by SBS or its representatives (i) to enforce any provision of this Agreement; (ii) to effect any payments or collections provided for herein; (iii) to institute, maintain, preserve, enforce and foreclose on SBS's security interm; in or lien on tm goods, whether through judicial proceedings or otherwise; or (iv) to ddend or prosecute any actions or proceeding> arising out of or relating to any SBS transactions wtl l Customer. The foregoing profisions of this paragraph 12 shall survive the termination or expiration of this Agreement to the extent permitted by Law.

13. ENTIRE AGREEMENT This constitutes the entire Agreement between the parties relating to the subje<:t matter hereof. Any modification to this Agreement must be in writing and signed by both parties.

14. SUCCESSORS AND ASSIGNS; TERMINATION Neither party may assign this Agreement or any of tlle rights or obligations hereunder, without the prior written approvnl of the other party, which will not be unreasonably withheld, except that either party may assign its obligations and rights lo a wholly owned subsidiary, parent corporation, or entity under the same ownership, operation or control.

15. SEVERABILITY If any provision in this Agreement is held invalid or unenforceable by a body of competent jurisdiction, such provision will be construed, limited or, if necessary, severed to the extent necessary to eliminate such invalidity or unenforceability. The Parties agree to negotia'te in good faith a valid, enforceable substitute provision that most nearly affects the Parties' original intent in entering into this Agreement or to provide an equitable adjustment in the event no such provision can be added. The other provisions of this Agreement shall remain in full force and effect.

16. COUNTERPARTS AND ELECTRONIC SIGNATURES This Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which together shall constitute one Agreement binding on all parties he'lcto, notwithstanding, that all the parties have not signed ic same counteiparl. A faxed or electronic signature of this Agreement bearing authorized signature.s may be treated as an original.

17. WAIVER OF JURY TRIAL ALL PARTIES HERETO IRREVOCABLY WATVE THE RIGHT TO TRIAL BY JURY

18. JURISDICTION All parties hereby consent to the exclusive jurisdiction of the Federal Courts located in Essex County, New Jersey and the State Courts located in Ber&Cll County, New Jersey in any proceeding arising out of or relating to this Agreement.

19. LIMITATION OF LIABILITY To the extent permitted by Law, in im event shall SBS be liable to Customer for any special, incidental, consequential, or indirect damages, loss of business profits, business interruption, loss of business information arising out of the inability to use the Equipment. The Customer acknowledges that the Maintenance provided by SBS is for the mechanical maintenance of the Equipment only, and that this Agreement does not cover any software, networking or any other connectivity or functionality maintenance, services or support.

20. FORCE MAJEURE SBS shall not be liable to Customer for any failure or delay caused by events beyond SBS's contrnl, including, without limitation, Customer's failure to furnish necessary information; sabotage; failure or delays in transportation or communication; boycotts; embargoes; failures or substitutions of equipment; labor disputes; accidents; shortages of labor, fuel, raw materials, machinery, or equipment; technical failures; fire; ston; flood; earthquake; explosion; acts of the public enemy; war, insurrection; riot; public disorder, epidemic; quarantine restrictions; acts of God; acts of any government or any quasi-gcvemmental authority, instrumentality or agency.

21. NO WARRANTY SBS DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TECHNICAL COMPATABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE.

22. INSURANCE If the CU.'tomer is leasing the equipment, the Customer shall obtain and maintain, at ii. l own expense, insurance relating to claims for injury and br property damage (including commercial general liability insurance) based on its use of the equipment, goods and machinery. (rev052219)

CONNECT SHIELD

DIGITAL CONNECTIVITY SUPPORT OPTION

Scope of Standard Installation

Sharp Business Systems Responsibilities:

- Identification of needed configuration modifications
- Delivery and Installation of all system components/software
- Complete assembly & testing of purchased components
- Configure system for specific network architecture
- Connection of system to an active network port
- Generation of server and up to 5 workstation printer test pages
- Training of Client JT support on PC print driver setup
- Provide Unlimited Help Desk Support for covered devices

Client Responsibilities:

- Provide complete and accurate site survey
- Must have IT Administrative support available during install
- Ensure compatible and updated OS on all workstations/servers
- All servers/storage fully backed up prior to install procedures
- Create all print queues as applicable
- Provide live network drops at each system location
- Provide static IP address for each system as required
- Provide appropriate network cables/cabling

Connect Shield

Services Included During Installation and Life of Agreement

- All items listed above under heading of Sharp Business Systems Responsibilities
- SharpDesk installation, reinstallation and updates as necessary
- Complete coverage of Print Controller and NIC Card including firmware updates
- Server/PC driver install, reinstallation and updates
- Vendor specific utilities installation, reinstallation and updates
- Adding users to fax and scan modules
- Level I support & diagnostics to be performed by Sharp Help Desk. The Help Desk will determine if on-site support is required and within the scope of this agreement.

Annual Retail Price per Device: \$ 0.00

Our Package Price: \$ 0.00

I/II ACCEPT the **Connect Shield** Maintenance Agreement optional coverage

I have read and understand our obligations under the terms and conditions stated herein, and on the reverse side thereof, as the only agreement pertaining to the equipment hereunder. No other agreements apply unless expressly noted on the face of this agreement or in the contracts specified herein.

Connect Shield is billed congruently with the billing terms of the Customer Care Maintenance Agreement either as a separate invoice, separate line item or added to that agreement's base charges.

D DECLINE the **Connect Shield** Maintenance Agreement optional coverage.

Customer has declined the Connect Shield optional coverage at this time. The customer understands obtaining this optional coverage later may incur charges in addition to the stated charges herein and has been informed as to the current time and material billing rates.

Business Name

Customer Signature

Date

SBS Authorization

Date

SBS Master Contract Number

THIS AGREEMENT SHALL NOT BE EFFECTIVE UNLESS SIGNED BY THE CUSTOMER AND SBS CONTRACT MANAGEMENT

Maintenance Agreement contracts and their options are non-refundable, non-transferable, and non-cancelable. Price does not include applicable taxes.

Sharp Business Systems is a division of Sharp Electronics Corporation.

CONNECT SHIELD

CONNECT SHIELD OPTIONAL SUPPORT TERMS AND CONDITIONS

1. All applicable Terms and Conditions of the Customer Care Maintenance Agreement are in force on the Connect Shield Optional Support Agreement

2. Customer is advised to contact SES prior to updating or changing any application software or operating system.

3. Additional loading of other drivers, utilities, security updates, anti-virus or other programs to existing workstations/ servers that causes SES supported products to malfunction is not covered under this agreement and will be billed at the current hourly rate. We do not guarantee that our products and software drivers will be compatible with updated application or operating system software.

4. Proprietary application support may be provided on a billable best effort basis. This effort is based upon SES experience, customer experience and the ability to openly contact proprietary software vendor's support. SES makes no representation of ability to support proprietary software. Any vendor support charges would be the responsibility of the customer. SES support for this will be billed at the current hourly rate.

5. It is the responsibility of the client to perform all necessary backups on the PC or Network prior to any installation or update. SES bears no responsibility for any damages, data or productivity loss from said PC or Network Devices.

6. Network systems are highly volatile and carry no warranty for any work performed.

7. LIMITATION OF LIABILITY: SBS assumes no liability as an insurer and shall not be held accountable to client for failure to perform its obligations due to circumstances beyond the control of SBS. Such circumstances shall include, but not be limited to, any acts or omissions of any government or government authority, natural disaster, act of a public enemy, acts of terrorism, riot, sabotage, disputes or differences with workmen, power failure, delays in transportation or deliveries of supplies or materials, acts of God, or any events that are reasonably beyond the control of SBS.

9. SES will invoice for this agreement at the indicated frequency on Customer Care Maintenance Agreement. Services will cover only devices listed on that agreement and must be listed by model and serial number.

10. CONFIDENTIALITY: All disks, tapes, processes, reports and information of any nature that are made available by the Client or that become available to SES by virtue of this agreement shall be held in strict confidence by SES. Any such confidential disclosure that is provided or such confidential information that becomes available to SES will be held in the strictest confidence in compliance with this agreement.

**RESOLUTION OF THE BOARD OF SCHOOL TRUSTEES OF THE PLAINFIELD
COMMUNITY SCHOOL CORPORATION ACQUIRING A PARCEL OF REAL
PROPERTY FROM AIRWEST ASSOCIATES II, LLC**

WHEREAS, Airwest Associates II, LLC (“Airwest”) owns a parcel of real property generally located at or about Whitaker Road in the City of Plainfield, Hendricks County, Indiana;

WHEREAS, Plainfield Community School Corporation (“Plainfield”) desires to acquire the parcel which is approximately 5.09 acres and more specifically described and depicted in Exhibit A attached hereto and incorporated herein (the “Property”);

WHEREAS, Airwest desires to transfer the Property to Plainfield pursuant to the Contract for Purchase Of Real Estate Offer to Purchase Real Estate attached hereto and incorporated herein as Exhibit B (“Agreement”); and

WHEREAS, Ind. Code § 36-1-10.5-5 authorizes the purchase of real property by a governmental entity, and Plainfield has complied with all procedures set forth therein;

NOW THEREFORE, BE IT RESOLVED BY BOARD OF SCHOOL TRUSTEES OF THE PLAINFIELD COMMUNITY SCHOOL CORPORATION AS FOLLOWS:

1. Plainfield hereby agrees to acquire the Property from Airwest pursuant to the Agreement.
2. Superintendent, Scott Olinger, is hereby authorized to execute the Agreement and all additional documents required to acquire the Property from Airwest.

ALL OF WHICH IS SO RESOLVED this ____ day of August, 2019.

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

AYE		NAY
	Scott Flood, President	
	Katie Chamness, 1 st Vice-President	
	Mike Allen, 2 nd Vice President	
	Jessica Elston, Secretary	
	Brad Dubois, Parliamentarian	

**CONTRACT FOR PURCHASE OF REAL ESTATE
OFFER TO PURCHASE REAL ESTATE**

Plainfield Community School Corporation ("Purchaser"), hereby offers to purchase from Airwest Associates II, LLC ("Seller"), the real estate being approximately 5.09 acres, the legal description of which is attached as Exhibit A along with a drawing showing such parcel, together with all of Seller's right, title and interest in and to any and all buildings and improvements located thereon and all appurtenances thereto (collectively referred to as the "Real Estate"), for Fifty-One Thousand Dollars (\$51,000) per acre, net of public Right of Way (the "Purchase Price"), subject to and upon the following terms and conditions:

1. **Closing Documents and Closing Date.** At closing, Seller, at its expense, shall deliver: (a) a duly executed Warranty Deed conveying marketable fee simple title to the Real Estate free of any and all liens, encumbrances, easements, restrictions, covenants or other title defects, except the lien of nondelinquent real estate taxes, and any other matters disclosed in the Title Commitment (as hereinafter defined) and accepted by Purchaser in writing; (b) a duly executed vendor's affidavit in form and substance satisfactory to Purchaser and The Abstract & Title Guaranty Co., Inc. (the "Title Insurer"); (c) a duly executed non-foreign affidavit in form and substance satisfactory to Purchaser and the Title Insurer; (d) an owner's policy of title insurance issued by the Title Insurer in conformity with its Title Commitment; and (e) any and all other documents contemplated by this Contract or reasonably appropriate to convey the Real Estate. The Closing Date shall be within fifteen (15) days following satisfaction of the conditions set forth below in Section 4. The parties shall split the cost of the closing fee.

2. **Date of Possession.** Possession of the Real Estate shall be delivered to Purchaser on the closing date, free and clear of all rights and claims of any other party to the possession, use or control of the Real Estate.

3. **Real Estate Taxes.** Real estate taxes shall be prorated as of the date of closing.

4. **Conditions of Performance.** Purchaser's obligations under this Contract are subject to the timely and complete satisfaction of the following conditions, unless waived in writing by Purchaser:

4.1 **Survey.** Purchaser, at its expense and within 60 days after the Acceptance Date, may obtain a survey of the Real Estate satisfactory to Purchaser and conforming to the Minimum Standards for an ALTA Survey, certified as of a current date to Purchaser and the Title Insurer stating that the Real Estate is not located in a flood plain, flood way or special flood hazard area, and showing no encroachments on the Real Estate. The survey, if obtained, shall establish the precise legal description of the Real Estate for purposes of title insurance and the closing documents.

4.2 Title Insurance. Seller, at its expense and within 20 days after the Acceptance Date, shall provide Purchaser with a title insurance commitment for the Real Estate issued by the Title Insurer, in which commitment the Title Insurer shall agree to insure for the full amount of the Purchase Price marketable fee simple title to the Real Estate, free of all exceptions (including, without limitation, the standard exceptions), excepting only the lien of nondelinquent real estate taxes and assessments and any other matters that Purchaser may accept in writing (the "Title Commitment").

4.3 Condition of Real Estate. Purchaser, at its expense and within 45 days after the Acceptance Date, shall have determined, in its sole discretion, that the Real Estate enjoys adequate rights of access to and from public roads; that the Real Estate is free of all asbestos or hazardous, toxic or special wastes, substances or materials; that there are no underground fuel, chemical or other storage tanks located on the Real Estate; and that soil conditions, drainage ways, utilities and other features of the Real Estate permit future development.

5. Nonperformance. In the event that one or more of the conditions set forth in Section 4 are not timely and completely satisfied, Purchaser may cancel this Contract and all of its obligations hereunder by written notice to Seller.

6. Inspection. Purchaser and its respective employees, agents and independent contractors shall have the right to enter upon the Real Estate and conduct all tests and examinations which they deem necessary. Purchaser shall indemnify and hold Seller harmless from any costs, expenses or liabilities arising from or associated with such inspection activities, including the expense of reasonable attorney fees incurred by Seller.

7. Notices. All notices shall be deemed delivered to Seller when sent certified mail-return receipt requested through the U.S. mail, addressed to Seller c/o Mac McNaught, 320 North Meridian Street, Suite 700, Indianapolis, IN 46204, and to Purchaser when so deposited and addressed to Purchaser c/o Jud Wolfe, Plainfield Community School Corporation, 985 Longfellow Lane, Plainfield, IN 46168, with a copy to Seamus Boyce, Church Church Hittle and Antrim, 10765 Lantern Road, Fishers, IN 46038.

8. Specific Performance. Seller agrees that money damages are not an adequate remedy for breach of this Contract by Seller, and, in addition to any other remedies available to Purchaser in the event of a breach by Seller, Purchaser shall be entitled to the remedy of specific performance to enforce the terms hereof.

9. General. The terms and provisions of this Contract shall be governed and construed in accordance with the laws of the State of Indiana. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

10. Duration of Offer. This Offer shall expire if written acceptance is not endorsed on or before 5:00 p.m., July 30, 2019.

This Offer to Purchase is hereby executed this _____ day of July, 2019, as to Purchaser.

PURCHASER:

Plainfield Community School Corporation

By _____

_____ Printed _____

Title _____

ACCEPTANCE OF OFFER

Seller hereby accepts the foregoing Offer on this _____ day of July, 2019.

SELLER:

Airwest Associates II, LLC

By _____

Harry F. McNaught
President

EXHIBIT A



THE SCHNEIDER COMPANY
Historic Fort Hamoon
8901 Old A-1
Indianapolis, IN 46215-1037
Tel: 317.828.7100
Fax: 317.828.7300
www.schneidercorp.com

AIRWEST BUSINESS PARK, SECTION FOUR
SECOND REPLAT CJ LOT 12

INST # 200300045924
PLAT CABINET 5, SLIDE 106, PAGE 2 AND

INCREMENTAL PLAT FOR LOT NO. 11
AIRWEST BUSINESS PARK, SECTION FOUR
PLAT CABINET 4, SLIDE 20, PAGE 2 AND SLIDE 21, PAGE 1

LOT 30- AIRWEST BUSINESS PARK
SECTIONS FOUR & FIVE
INST. # 20030003581
PLAT CABINET 5, SLIDE 96, PAGES 2 AND

Area (Outside Easement)
= 1.00 acre ±

Overall Area =
5.09 acres

S00°08'47"E 1,329.77'

EAST LINE, W 1/2, SE 1/4,
SECTION 11-11

AIRWEST BUSINESS PARK, SECTION FOUR
(NORTH PARCEL)
PLAT CABINET 4, SLIDE 82, PAGE 2 & SLIDE
83 PAGES 1 & 2

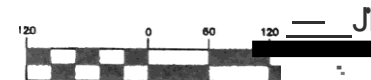
N00°08'47"W 1,231.70'

WHITAKER ROAD

EXCEPTION
S88°52'05"W
175.02'
610'

L1 = N89°16'54"E 7.39' C2 = R=160.00' L=171.46'
C1 = R=31.00' L=29.34' I2 = N89°16'54"E 4.7'

PLAT NORTH
SCALE 1" = 120'



LAND DESCRIPTION

A part of the Final Plat for Incremental Lots 15 and 16 of Airwest Business Park-Section Five (North Parcel), as per plat thereof recorded in Plat Cabinet 4, Slide 82, Page 2 and Slide 83, Pages 1 & 2 in the Office of the Recorder of Hendricks County, Indiana, said part being more particularly described as follows:

COMMENCING at the northeast corner of Incremental Lot 11 of Airwest Business Park Section Four, recorded in Plat Cabinet 4, Slide 20, Page 2 and Slide 21, Page 1 in said Recorder's Office; thence South 00 degrees 08 minutes 47 seconds East along the east line of said Lot 11 a distance of 175.00 feet to the **POINT OF BEGINNING**, said point being a northwesterly corner of the aforesaid (North Parcel); thence North 88 degrees 52 minutes 05 seconds East along a northerly line of said (North Parcel) and the easterly prolongation thereof a distance of 175.02 feet to the west right-of way line of Whitaker Road; thence South 00 degrees 08 minutes 47 seconds East along said west right-of-way line a distance of 1,231.70 feet to a northerly line of a 60 foot wide strip of land being part of the Second Re-Plat of Lot 12, Airwest Business Park Section Four & Five, recorded as Instrument No.

200300045924 in said Recorder's Office, the following five (5) courses being along the northerly lines and the easterly line of said Lot 12; (1) thence South 89 degrees 16 minutes 54 seconds West 4.77 feet to a non-tangent curve to the left having a radius of 160.00 feet; (2) thence westerly along said curve an arc distance of 171.46 feet, having a chord bearing of South 58 degrees 34 minutes 56 seconds West 163.37 feet to a reverse curve having a radius of 31.00 feet, (3) thence southwesterly along said curve an arc distance of 29.34 feet, having a chord bearing of South 54 degrees 59 minutes 47 seconds West 28.26 feet; (4) thence South 89 degrees 16 minutes 54 seconds West 7.39 feet; (5) thence North 00 degrees 08 minutes 47 seconds West along said easterly line and its northerly prolongation along the easterly line of the aforementioned Lot 11 in Airwest Business Park Section Four 1,329.77 feet to the Point of Beginning. **Containing 5.09 acres, more or less.**

ADDITIONAL APPROPRIATION RESOLUTION

WHEREAS, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget, now, therefore:

Be it resolved by the Board of School Trustees of Plainfield Community School Corporation, Hendricks County Indiana, that for the expenses of the taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

Fund Name: Operations Fund

Major Budget Classifications:

	Amount Requested	Amount Approved
Personal Services	\$	\$
Supplies	\$	\$
Other Services & Charges	\$ 700,000.00	\$ 700,000.00
Township Assistance	\$	\$
Debt Service	\$	\$
Capital Outlays	\$ -	\$ -
Total for Operations Fund:	<u>\$ 700,000.00</u>	<u>\$ 700,000.00</u>

Adopted this 8th day of August, 2019.

President

Secretary

EXECUTIVE SUMMARY OF REQUESTED ACTION BY SCHOOL BOARD

HEARING ON LEASE

The School Corporation is funding this project through a lease financing, as it has done with other past construction/renovation projects. Lease financings are used by school corporations across the State of Indiana in order to borrow for renovation and construction.

The Building Corporation will purchase the land on which the elementary school building will be constructed at the closing for at least the appraisal value. The Building Corporation will then lease the building back to the School Corporation. The lease rental due from the School Corporation will be paid from property taxes and will be for the lease of the building during the term of the Lease. The lease rental (as shown as a maximum amount in Lease) will be sufficient to pay the principal and interest due to the bond holders.

(Open the meeting up to the public for a hearing on the whether the lease rental contained in the Lease Agreement is "fair and reasonable" for the construction or improvements being made.)

ADDITIONAL APPROPRIATION HEARING

The School Corporation will receive money for the sale of the real estate to the Building Corporation. Since this money was not initially listed in the School Corporation's annual budget, the School Corporation is required to hold a hearing for the "additional" appropriation of those funds.

RESOLUTION AUTHORIZING EXECUTION OF LEASE AGREEMENT (EXHIBIT A) *(Bd vote needed to adopt resolution)*

As required by the School Leasing Statute (IC 20-47-3), after a hearing, the School Board must approve the Lease and authorize the officers to execute such Agreement. This Lease is the agreement whereby the School Corporation will levy the required property tax to pay the lease payments. The lease payments will be paid to the Building Corporation and used to pay the bond holders. Without the Lease, bond holders will have no assurance that the Building Corporation will repay the bonds. The Lease is the mechanism by which the property tax collections can get to the bondholders.

ADDITIONAL APPROPRIATION RESOLUTION (EXHIBIT B)

After the additional appropriation hearing, the School Board will adopt the resolution which outlines the appropriation of funds received for the sale of real estate. The resolution also specifies that the funds will be placed in a School Corporation construction account, separate from all other school corporation funds until the Project is complete.

RESOLUTION ASSIGNING CONSTRUCTION BIDS AND CONTRACTS TO BUILDING CORPORATION, ONCE RECEIVED (EXHIBIT C)

The Building Corporation will own the new elementary school building. The Building Corporation will also be the issuer of the bonds. The bond proceeds will be held by the trustee bank, and will be used to pay the contractors for the work done on the building. As a result, the construction bids and contracts will need to be with the Building Corporation because the Building Corporation will hold the money to pay the contractors. The School Corporation receives the bids and/or contracts and awards the bids and/or contracts under State law but then assigns those bids and/or contracts to the Building Corporation.

RESOLUTION APPROVING SIXTH SUPPLEMENT TO MASTER CONTINUING DISCLOSURE UNDERTAKING AND ISSUING BONDS (EXHIBIT D)

The Securities and Exchange Commission requires that a school corporation enter into a Master Continuing Disclosure Undertaking before it issues bonds. The School Corporation has previously entered into this type of agreement. The agreement requires that the School Corporation agree to timely provide certain financial information to the SEC's EMMA database (www.emma.msrb.org) and provide notice of any material events.

LEASE AGREEMENT

Between

2004 PLAINFIELD COMMUNITY HIGH SCHOOL BUILDING CORPORATION
LESSOR

and

PLAINFIELD COMMUNITY SCHOOL CORPORATION
LESSEE

Executed this 8th day of August, 2019

LEASE AGREEMENT

THIS LEASE AGREEMENT (hereinafter called the "Lease") entered into this 8th day of August, 2019, between 2004 Plainfield Community High School Building Corporation, an Indiana corporation (hereinafter called "Lessor" or "Building Corporation"), and Plainfield Community School Corporation, a school corporation, existing under the laws of the State of Indiana and located in Hendricks County, Indiana (hereinafter called "Lessee" or "School Corporation"), WITNESSETH THAT:

1. Premises, Term and Warranty. The Lessor does hereby lease, demise and let to Lessee the real estate in Hendricks County, Indiana, more particularly described in Exhibit A attached hereto and made a part hereof, and the new elementary school building to be constructed and equipped thereon by Lessor according to plans and specifications prepared (hereinafter called the "Leased Premises").

The above mentioned plans and specifications may be changed, additional construction work may be performed and equipment may be acquired by Lessor, but only with the approval of Lessee, and only if such changes or modifications or additional construction work or equipment do not alter the character of the building or reduce the value thereof. Any such additional construction work or equipment shall be part of the property covered by this Lease. The above mentioned plans and specifications have been filed with and approved by Lessee.

TO HAVE AND TO HOLD the Leased Premises with all rights privileges, easements and appurtenances thereunto belonging, unto Lessee, for a term of twenty-two (22) years, beginning on the date on which the Lessor acquires fee simple title to real estate, and ending on the day prior to such date twenty-two (22) years thereafter. However, the term of this Lease will terminate at the earlier of (a) the exercise by the Lessee of the option to purchase the Leased Premises and the payment of the option price, or (b) the payment or defeasance of all first

mortgage bonds issued (i) to finance the cost of the Leased Premises, (ii) to refund such first mortgage bonds, (iii) to refund such ad valorem property tax first mortgage refunding bonds, or (iv) to improve the Leased Premises. The date the building is completed and ready for occupancy shall be endorsed on this Lease at the end hereof by the parties hereto as soon as the same can be done after such completion, and such endorsement shall be recorded as an addendum to this Lease. The Lessor hereby represents that it is possessed of, or will acquire, a good and indefeasible estate in fee simple to the above described real estate, and Lessor warrants and will defend the same against all claims whatsoever not suffered or caused by the acts or omissions of Lessee or its assigns.

2. Rental Payments. The Lessee agrees to pay rental for the Leased Premises at the rate of \$2,790,000 per year during the term of the Lease. The first rental installment shall be due on the day that the building to be constructed and equipped is completed and ready for occupancy or December 31, 2021, whichever is later. If the completion date is later than December 31, 2021, the first rental payment shall be in an amount calculated at the annual rate from the date of payment to the next June 30 or December 31. Thereafter, rental shall be payable in advance in semiannual installments of \$1,395,000 on June 30 and December 31 of each year. The last semiannual rental payment due before the expiration of this Lease shall be adjusted to provide for rental at the annual rate specified above from the date such installment is due to the date of the expiration of this Lease.

The Lessor and Lessee understand and agree that the obligation of the Lessee to pay the rental payments under this Lease shall constitute a current expense of the Lessee payable from its debt service fund or any other funds that are legally available for that purpose and shall not in

any way be construed to be a debt of the Lessee in contravention of any applicable constitutional or statutory limitation.

All rentals payable under the terms of this Lease shall be paid by the Lessee to the bank selected as Trustee (hereinafter called the "Trustee") under the Trust Indenture between the Trustee and the Lessor (hereinafter called the "Indenture") or to such other bank or trust company as may from time to time succeed such bank as Trustee under the Indenture securing the first mortgage bonds to be issued by the Lessor to finance the Leased Premises. All payments so made by the Lessee shall be considered as payment to the Lessor of the rentals payable hereunder. The bank selected as Trustee shall be endorsed on this Lease at the end hereof by the parties hereto as soon as the same can be done after selection, and such endorsement shall be recorded as an addendum to this Lease.

After the sale of the first mortgage bonds issued to finance the acquisition and construction of the Leased Premises, the annual rental provided for in the first paragraph of this Section 2 shall be reduced to an amount equal to the multiple of \$1,000 next higher than the sum of principal and interest due on such bonds in each twelve-month period ending on January 15 in order to pay the debt service when due, plus Three Thousand Dollars (\$3,000) payable in semiannual instalhnents. Such amount of reduced annual rental shall be endorsed on this Lease at the end hereof by the parties hereto as soon as the same can be done after the sale of said bonds and such endorsement shall be recorded as an addendum to this Lease.

3. Additional Rental Payments. The Lessee shall pay as further rental for the Leased Premises all taxes and assessments levied against or on account of the Leased Premises and/or the receipt of lease rental payments. Any and all such payments shall be made and satisfactory evidence of such payments in the form of receipts shall be furnished to the Lessor by the Lessee,

at least three (3) days before the last day upon which the same must be paid to avoid delinquency. In case the Lessee shall in good faith desire to contest the validity of any such tax or assessment, and shall so notify the Lessor, and shall furnish bond with surety to the approval of the Lessor conditioned for the payment of the charges so desired to be contested and all damages or loss resulting to the Lessor from the nonpayment thereof when due, the Lessee shall not be obligated to pay the same until such contests shall have been determined. The Lessee shall pay as further rental the amount calculated by or for Lessor as the amount required to be rebated or paid as a penalty in lieu of rebate to the United States Treasury, after taking into account other available moneys, to prevent the first mortgage bonds issued to finance the acquisition and construction of the Leased Premises from becoming arbitrage obligations under Section 148 of the Internal Revenue Code of 1986, as amended.

4. Abatement of Rent. In the event the Leased Premises shall be partially or totally destroyed, whether by fire or any other casualty, or are taken under the exercise of the power of eminent domain, so as to render them unfit, in whole or part, for use or occupancy by the Lessee, it shall then be the obligation of the Lessor to restore and rebuild the Leased Premises as promptly as may be done, unavoidable strikes and other causes beyond the control of the Lessor excepted; provided, however, that the Lessor shall not be obligated to expend on such restoration or rebuilding more than the amount of the proceeds received by the Lessor from the insurance provided for in Section 6 hereof or the condemnation proceeds received by the Lessor, whichever is applicable.

If there is in force on the date of partial or total destruction or taking, insurance on the Leased Premises and the rental value thereof, in accordance with the provisions of Section 6 hereof, the rent shall be abated for the period during which the Leased Premises or any part

thereof are unfit or unavailable for occupancy and shall be in proportion to the percentage of floor area which is unfit or unavailable for occupancy.

5. Maintenance, Alterations and Repairs. The Lessee assumes all responsibility for maintenance, repairs and alterations to the Leased Premises. At the end of the term, Lessee shall deliver the Leased Premises to Lessor in as good condition as at the beginning of the term, reasonable wear and tear only excepted. Equipment or other personal property which becomes worn out or obsolete may be discarded or sold by Lessee. The proceeds of the sale of any personal property shall be paid to the Trustee. Lessee may trade in any obsolete or worn out personal property or replacement property which replacement property will belong to Lessee upon payment to the Trustee of an amount equal to the trade-in value of such property. Lessee need not replace worn out or obsolete personal property, but may replace such property at its own expense, and the replacement property shall belong to Lessee.

6. Insurance. Lessee, at its own expense, will, during the full term of the Lease, keep the Leased Premises insured against physical loss or damage, however caused, with such exceptions as are ordinarily required by insurers of buildings or facilities of a similar type, with good and responsible insurance companies acceptable to Lessor. Such insurance shall be in an amount equal to one hundred percent (100%) of the full replacement cost of the Leased Premises. During the full term of this Lease, Lessee will also, at its own expense, maintain rent or rental value insurance in amount equal to the full rental value of the Leased Premises for a period of two (2) years against physical loss or damage of the type insured against pursuant to the preceding requirements of this clause. During the full term of this Lease, Lessee will also, at its own expense, carry combined bodily injury insurance, including accidental death, and property damage with reference to the Leased Premises in an amount not less than One Million

Dollars (\$1,000,000) on account of each occurrence with one or more good and responsible insurance companies. The public liability insurance required herein may be by blanket insurance policy or policies.

The proceeds of the public liability insurance required herein (after payment of expenses incurred in the collection of such proceeds) shall be applied toward extinguishment or satisfaction of the liability with respect to which such insurance proceeds are paid. Such policies shall be for the benefit of persons having an insurable interest in the Leased Premises, and shall be made payable to the Lessor or to such other person or persons as the Lessor may designate. Such policies shall be countersigned by an agent of the insurer who is a resident of the State of Indiana, and such policies (or certificates of insurance for each policy) and the certificate of the architect or engineer hereinbefore referred to shall be deposited with the Lessor. If, at any time, the Lessee fails to maintain insurance in accordance with this Section, such insurance may be obtained by the Lessor and the amount paid therefor shall be added to the amount of rental payable by the Lessee under this Lease; provided, however, that the Lessor shall be under no obligation to obtain such insurance and any action or non-action of the Lessor in this regard shall not relieve the Lessee of any consequence of its default in failing to obtain such insurance, including its obligation to continue the rental payments in case of total or partial destruction of the buildings as provided in Section 4 hereof.

7. Eminent Domain. If title to or the temporary use of the Leased Premises, or any part thereof, shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm or corporation acting under governmental authority, any net proceeds received from any award made in such eminent domain proceedings (after payment of expenses incurred in such collection) shall be paid to and held by Lessor.

Such proceeds shall be applied in one or more of the following ways:

- (a) The restoration of the Leased Premises to substantially the same condition as it existed prior to the exercise of said power of eminent domain, or
- (b) The acquisition, by construction or otherwise, of other improvements suitable for the Lessee's operations on the Leased Premises and which are in furtherance of the purposes of Indiana Code, Title 20, Article 47, Chapter 3 (which improvements shall be deemed a part of the Leased Premises and available for use and occupancy by the Lessee without the payment of any rent other than as herein provided, to the same extent as if such other improvements were specifically described herein and demised hereby).

Within ninety (90) days from the date of entry of a final order in any eminent domain proceedings granting condemnation, the Lessee shall direct Lessor in writing as to which of the ways specified in this Section the Lessee elects to have the net proceeds of the condemnation award applied. Any balance of the net proceeds of the award in such eminent domain proceedings not required to be applied for the purposes specified in subsections (a) or (b) above shall be deposited by Lessor in the Sinking Fund held by the Trustee under the Indenture.

Lessor shall cooperate fully with the Lessee in the handling and conduct of any prospective or pending condemnation proceedings with respect to the Leased Premises or any part thereof and will to the extent it may lawfully do so permit the Lessee to litigate in any such proceedings in its own name or in the name and on behalf of the Lessor. In no event will Lessor voluntarily settle or consent to the settlement of any prospective or pending condemnation proceedings with respect to the Leased Premises or any part thereof without the written consent of the Lessee, which consent shall not be unreasonably withheld.

8. General Covenants. The Lessee shall not assign this Lease or sublet the Leased Premises herein described without the written consent of Lessor. Lessee shall use and maintain the Leased Premises in accordance with the laws and ordinances of the United States of America, the State of Indiana, and all other proper governmental authorities. The Lessee covenants that in any contracts entered into by the Lessee providing for the use of the Leased Premises, which involve the conduct of a separate trade or business, (a) the Leased Premises would be used only (i) by a Governmental Unit within the meaning of Section 141 of the Internal Revenue Code of 1986 or (ii) by non-Governmental Units on the same basis as other members of the general public or (b) would not in the aggregate result in payments to the Lessee in an amount in excess of 5% of the principal of and interest on the first mortgage bonds issued under the Indenture.

9. Option to Renew. Lessor hereby grants to Lessee the right and option to renew this Lease for a further like or lesser term upon the same or like conditions as herein contained, and applicable to the portion of the premises for which the renewal applies, and Lessee shall exercise this option by written notice to Lessor given upon any rental payment date prior to the expiration of this Lease.

10. Option to Purchase. Lessor hereby grants to Lessee the right and option, on any rental payment date, upon sixty (60) days' written notice to Lessor, to purchase the Leased Premises at a price equal to the amount required to enable Lessor to liquidate by paying all indebtedness, including all premiums payable on the redemption thereof and accrued and unpaid interest, and by paying the expenses and charges of liquidation. In no event, however, shall such purchase price exceed the capital actually invested in such property by Lessor represented by outstanding securities or existing indebtedness plus the cost of transferring the property and liquidating the Lessor. The phrase "capital actually invested" as used herein shall be construed

to include, but not by way of limitation, the following amounts expended by the Lessor: organization and incorporation expenses, financing costs, carry charges, legal fees, architects' fees and reasonable costs and expenses incidental thereto.

Upon request of the Lessee made not less than sixty (60) days prior thereto, the Lessor agrees to furnish an itemized statement setting forth the amount required to be paid by the Lessee on the next rental payment date in order to purchase the Leased Premises in accordance with the preceding paragraph. Upon the exercise of the option to purchase granted herein, Lessor will upon payment of the option price deliver, or cause to be delivered, to the Lessee documents conveying to the Lessee all of the Lessor's title to the property being purchased, as such property then exists, subject to the following: (i) those liens and encumbrances (if any) to which title to said property was subject when conveyed to Lessor; (ii) those liens and encumbrances created by the Lessee or to the creation or suffering of which the Lessee consented, and liens for taxes or special assessments not then delinquent; and (iii) those liens and encumbrances on its part contained in this Lease.

In the event of purchase of the Leased Premises by the Lessee or conveyance of the same to the Lessee, the Lessee shall procure and pay for all surveys, title searches, abstracts, title policies and legal services that may be required, and shall furnish at the Lessee's expense all documentary stamps or tax payments required for the transfer of title.

Nothing contained herein shall be construed to provide that Lessee shall be under any obligation to purchase the Leased Premises, or under any obligation in respect to the creditors, shareholders, or security holders of the Lessor.

11. Transfer to Lessee. In the event the Lessee has not exercised its option to renew in accordance with the provisions of Section 9 hereof, and has not exercised its option to

purchase the Leased Premises in accordance with the provisions of Section 10 hereof, and upon the full discharge and performance by the Lessee of its obligations under this Lease, the Leased Premises shall thereupon become the absolute property of the Lessee and upon the Lessee's request, Lessor shall execute proper instruments conveying to the Lessee all of Lessor's title thereto.

12. Defaults. If the Lessee shall default (a) in the payment of any rentals or other sums payable to the Lessor hereunder, or in the payment of any other sum herein required to be paid for the Lessor; or (b) in the observance of any other covenant, agreement or condition hereof, and such default shall continue for sixty (60) days after written notice to correct the same; then, in any or either of such events, the Lessor may proceed to protect and enforce its rights by suit or suits in equity or at law in any court of competent jurisdiction, whether for specific performance of any covenant or agreement contained herein, or for the enforcement of any other appropriate legal or equitable remedy; file a claim with the Treasurer of the State of Indiana for an amount equal to any amount in default, and may authorize or delegate the authority to file such claim; or the Lessor, at its option, without further notice, may terminate the estate and interest of the Lessee hereunder, and it shall be lawful for the Lessor forthwith to resume possession of the Leased Premises and the Lessee covenants to surrender the same forthwith upon demand.

The exercise by the Lessor of the above right to terminate this Lease shall not release the Lessee from the performance of any obligation hereof maturing prior to the Lessor's actual entry into possession. No waiver by the Lessor of any right to terminate this Lease upon any default shall operate to waive such right upon the same or other default subsequently occurring.

13. Notices. Whenever either party shall be required to give notice to the other under this Lease, it shall be sufficient service of such notice to deposit the same in the United States mail, in an envelope duly stamped, registered and addressed to the other party or parties at the following addresses: (a) to Lessor: 2004 Plainfield Community High School Building Corporation, Attention: President, Two North Ninth Street, Noblesville, Indiana 46061; (b) to Lessee: Plainfield Community School Corporation, Attention: Superintendent, 985 South Longfellow Lane, Plainfield, Indiana 46168; (c) to Trustee: at the address shown on the Addendum referred to in the first paragraph of Section 2 hereof.

Lessor and Lessee may by notice given hereunder, designate any further or different addresses to which subsequent notices, certificates, requests or other communications shall be sent.

14. Successors or Assigns. All covenants of this Lease, whether by Lessor or Lessee, shall be binding upon the successors and assigns of the respective parties hereto.

15. Construction of Covenants. Lessor was organized for the purpose of constructing and erecting school building and leasing the same to Lessee under the provisions of Indiana Code, Title 20, Article 47, Chapter 3. All provisions herein contained shall be construed in accordance with the provisions of said statutes, and to the extent of inconsistencies, if any, between the covenants and agreements in this Lease and the provisions of said statutes, said statutes shall be deemed to be controlling and binding upon Lessor and Lessee.

IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed for
and on their behalf the day and year first hereinabove written.

2004 PLAINFIELD COMMUNITY HIGH
SCHOOL BUILDING CORPORATION

By: _____
_____, President

Attest:

_____, Secretary

PLAINFIELD COMMUNITY SCHOOL
CORPORATION

By: _____
_____, President
Board of School Trustees

Attest:

By: _____
_____, Secretary
Board of School Trustees

STATE OF INDIANA)
) SS:
COUNTY OF HENDRICKS)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ and _____, personally known to me to be the President and Secretary, respectively, of the Board of Directors of 2004 Plainfield Community High School Building Corporation, and _____ acknowledged the execution of the foregoing Lease for and on behalf of said building corporation.

WITNESS my hand and notarial seal this day of August, 2019.

(Written Signature)

(Printed Name)

Notary Public

(Seal)

My Commission Expires:

My County of Residence:

[illegible]

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared _____ and _____, personally known to me to be the President and Secretary, respectively, of the Board of School Trustees of Plainfield Community School Corporation, and acknowledged the execution of the foregoing Lease for and on behalf of said school corporation.

WITNESS my hand and notarial seal this_____day of August, 2019.

(Written Signature)

(Printed Name) _____ Notary Public

(Seal)

My Commission Expires:

My County of Residence:

EXHIBIT A

LEGAL DESCRIPTION

The Leased Premises shall consist of the new elementary school building, which is more particularly described as follows:

I affirm, under penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

Kristin McClellan

This instrument was prepared by Kristin McClellan, Ice Miller LLP, One American Square, Suite 2900, Indianapolis, IN 46282.

SIXTH SUPPLEMENT TO MASTER CONTINUING DISCLOSURE UNDERTAKING

This Sixth Supplement to Master Continuing Disclosure Undertaking, dated as of October , 2019 (the "Sixth Supplement"), to the Master Continuing Disclosure Undertaking dated as of April 19, 2016, as amended by a First Amendment to Master Continuing Disclosure Undertaking dated as of May 22, 2019 and as previously supplemented by a Supplement to Master Continuing Disclosure Undertaking, a Second Supplement to Master Continuing Disclosure Undertaking, a Third Supplement to Master Continuing Disclosure Undertaking, a Fourth Supplement to Master Continuing Disclosure Undertaking and a Fifth Supplement to Master Continuing Disclosure Undertaking (as supplemented and amended, the "Original Undertaking"), of Plainfield Community School Corporation (the "Obligor"), is entered into for the benefit of _____, as underwriter of the 2004 Plainfield Community High School Building Corporation Ad Valorem Property Tax First Mortgage Bonds, Series 2019B in the principal amount of \$31,840,000 (the "2019B Bonds"). The Original Undertaking as supplemented by this Sixth Supplement will be referred to herein as the "Master Undertaking".

Section 1. The terms of the Master Undertaking, as supplemented by this Sixth Supplement, are hereby made applicable in all respects to the 2019B Bonds. As of the date of this Sixth Supplement, for clarification purposes only:

(i) the Audited Information referred to in Section 4(i) of the Master Undertaking shall first occur on the 2019B Bonds shall first begin by June 30, 2021, and shall be made by June 30 of every other year thereafter.

(ii) the Annual Information referred to in Section 4(ii) of the Master Undertaking shall first occur on the 2019B Bonds beginning June 30, 2020.

Section 2. There are no other obligated persons other than the Obligor with respect to the 2019B Bonds.

Section 3. Exhibit A of the Master Undertaking is supplemented to include the 2019B Bonds, as attached hereto.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the Obligor has caused this Master Undertaking to be executed as of the day and year first hereinabove written.

PLAINFIELD COMMUNITY SCHOOL
CORPORATION, as Obligor

By: _____
President, Board of School Trustees

Secretary, Board of School Trustees

[Signature Page to Sixth Supplement to Master Continuing Disclosure Undertaking]

EXHIBIT A

OBLIGATIONS

Proforma after Issuance of 2019B Bonds

Full Name of Bond Issue	Base CUSIP	Final Maturity
General Obligations		
Plainfield Community School Corporation General Obligation Bonds of 2017	726296	January 15, 2025
Plainfield Community School Corporation General Obligations Bonds of 2018	716296	January 15, 2024
Lease Obligations		
Plainfield Elementary School Building Corporation Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2016	72629R	July 15, 2023
2004 Plainfield Community High School Building Corporation Ad Valorem Property Tax First Mortgage Bonds, Series 2016	726287	January 15, 2031
2004 Plainfield Community High School Building Corporation Ad Valorem Property Tax First Mortgage Bonds, Series 2017	726287	January 15, 2026
2004 Plainfield Community High School Building Corporation Ad Valorem Property Tax First Mortgage Bonds, Series 2019A*	726286	January 15, 2039
2004 Plainfield Community High School Building Corporation Ad Valorem Property Tax First Mortgage Bonds, Series 2019B*		

*Issued after February 27, 2019 and subject to the 2018 Amendments as defined in the Master Undertaking.

G-26 CRIMINAL HISTORY INFORMATION – APPLICANTS AND CONTRACTORS

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

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

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

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

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

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

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

For any volunteer coach who will be coaching an Indiana High School Athletic Association recognized sport for Grades 9 through 12 the Corporation will obtain an expanded criminal history check on the coach prior to allowing the coach to perform any coaching duties including practices for the Corporation. The applicant will pay the costs for the expanded criminal history check for volunteer coaches.

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

criminal history check and an expanded child protection index check to the school corporation upon its request to do so or to provide consent to the school corporation for it to request a limited criminal history, expanded criminal history check and an expanded child protection index check of the individual. This provision also applies to an individual who has a contract to provide services to the Corporation.

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

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

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

SOURCE: Plainfield Community School Corporation
Plainfield, IN

ADOPTED: 09/11/1997

REVISED: 10/09/2003, 11/13/2008, 07/09/2009, 7/9/2015, 7/14/2016, 11/10/2016,
7/13/2017, 5/10/2018, 8/09/2018

I-11 HOMELESS STUDENTS: ENROLLMENT RIGHTS AND SERVICES

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 or 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 **and other duties required by state and federal law**. 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
REVISED: 06/13/19

J-8 TRANSFER STUDENTS

The Board of School Trustees recognizes that a parent of a child must be a legal resident of the Plainfield Community School Corporation in order for the child to attend its schools. The Board recognizes it has the authority to accept transfer students and it is the intent of the Board that all applicable laws in regard to student transfers shall be strictly enforced. A transfer student is one whose legal settlement is not within the boundaries of the Plainfield Community School Corporation.

School Employee Requests

Requests for transfer made by a school employee whose annual salary is at least \$8000 for his or her own child(ren) will be accepted prior to any other requests for student transfer provided there is capacity in the grade level in the building as determined annually by the Board of School Trustees for the school corporation's employee's child(ren). If there is not adequate capacity in a grade level to accept all of the transfer requests, a publicly verifiable random selection process will be conducted in a public meeting of the School Board to determine who will be accepted.

Other Transfer Student Requests

If there is capacity remaining after the acceptance of school corporation employees' transfer requests, parents, guardians, or custodians (who are not school corporation employees) of Indiana students who do not reside in the Plainfield Community School Corporation but who wish to enroll their child in the school corporation may request a transfer and will be considered for enrollment under the following conditions:

1. A student requesting transfer shall complete the Application for Transfer of Non-Resident Student and submit it to the Plainfield Community School Corporation Superintendent's Office prior to May 1st. Transfers will be considered on a yearly basis.
2. The parent, guardian, custodian, or student agrees to provide his/her own transportation to and from the school.
3. Capacity for each grade level in each building as determined annually by the Board of School Trustees will be a consideration as to whether the student will be admitted or a publicly verifiable random selection process will be necessary to determine who will be accepted. The random selection process will take place in a public meeting of the school board when the number of eligible transfer applicants exceeds the capacity of the grade level. When determining capacity space needed for resident students, current transfer students, siblings of such students, and employees' children will be taken into consideration.
4. When applicable, the parents, guardians, or custodians agree to pay the transfer tuition in a timely manner as established by the Superintendent.

Under no circumstances will a transfer student be accepted for athletic reasons.

The building principal and superintendent shall deny a transfer request based on one or more of the following criteria:

1. The student has been suspended or expelled for more than 10 school days in the 12 months preceding the request for transfer.
2. The student was suspended or expelled for possessing a firearm, deadly weapon, or destructive device in the preceding 12 months.
3. The student was suspended or expelled for causing physical injury to a student, school employee, or visitor to the school.
4. The student was suspended or expelled for violating a drug or alcohol rule.
5. The student has a history of unexcused absences and based upon the location of the student's residence, attendance of the student would be a problem if enrolled in the school corporation.

Students transferring to this Corporation from other schools or school corporations shall be placed in those classes or to those grade levels for which their previous educational experiences appear to qualify them. The School Corporation reserves the right to change or modify such placements on the basis of later information, testing, or investigation.

The Superintendent shall develop the operational procedures and forms necessary for the implementation of this policy.

PAYMENT OF TRANSFER TUITION: Transfer students will be charged transfer tuition regardless of the date of enrollment of the transfer student.

Legal Ref: I.C. 20-26-11-2
I.C. 20-26-11-6
I.C. 20-26-11-6.5
I.C. 20-26-11-32

SOURCE: Plainfield Community School
Corporation Plainfield, IN

ADOPTED: Prior to 08/10/66

REVISED: 08/01/72, 06/12/79, 06/14/82, 04/26/90, 12/11/08, 06/11/09,
01/12/12, 08/09/12, 5/2/13, 08/08/13, 10/09/14, 9/10/15, 8/10/2017