



**REGULAR MEETING  
BOARD OF SCHOOL TRUSTEES  
Plainfield Community School Corporation  
November 14, 2019  
7:00 p.m.**

**AGENDA**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. PRESIDENT'S PREROGATIVE AND CORRESPONDENCE
  - A. Welcome Guests
  - B. Recognize Student Value of the Month Nominees
- IV. PATRON'S INPUT ON AGENDA ITEMS
- V. CONSENT ITEMS
  - A. Record of the October 8, 2019 Work Session
  - B. Record of the October 10, 2019 Work Session
  - C. Minutes of the October 10, 2019 Regular Meeting
  - D. Camps, Tutoring and Overnight Field Trips
  - E. Donations
  - F. Obsolete Equipment
  - G. Federal and State Grants
  - H. Approval of PCMS Athletic Equipment Purchase
- VI. FINANCIAL REPORT AND CLAIMS
  - A. Financial Summary and Fund Transfers – Mr. Wolfe
  - B. Claims: 52272-52593 – Mr. Wolfe
- VII. NEW BUSINESS
  - A. Personnel – Mr. Wolfe
- VIII. OLD BUSINESS
  - A. Approve Agreement for Architectural Services

IX. BOARD POLICIES

A. First Reading of Board Policy I-55: Animals on School Property

X. BOARD DISCUSSION

XI. OTHER ITEMS FOR CONSIDERATION

XII. ADJOURNMENT



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

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

**October 8, 2019**  
**6:00 p.m.**

A work session was held on October 8, 2019, in accordance with the law. The purpose of the work session was a joint meeting with the Town Council.

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

Mr. Allen, Mrs. Chamness, Mr. DuBois, 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



Plainfield Community School Corporation  
985 Longfellow Lane  
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317-839-2578

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

**October 10, 2019**  
**6:00 p.m.**

A work session was held on October 10, 2019, in accordance with the law. The purpose of the work session was to review building projects.

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

Mr. Allen, Mrs. Chamness, Mr. DuBois, Mrs. Elston, 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**  
**October 10, 2019**

A regular meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room at the administration building of Plainfield Community School Corporation on October 10, 2019, at 7:00 p.m.

Members of the Board of School Trustees Michael Allen, 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 forty-seven 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 congratulated Danville Community Schools teacher Katie Pourcho for being named the IDOE 2020 Teacher of the Year.

The Board had a joint work session earlier in the week with the Town Council. Many items were discussed and there is a good collaborative relationship between the Board and Council. The next joint work session will be in February.

All third grade students in PCSC visited Franklin College again this year. Students enjoy spending a day in college and exploring the opportunities that college has to offer.

Van Buren Elementary was recently named a National Blue Ribbon School. An award ceremony will be held next month in Washington D.C. Van Buren principal, Ray Helmuth will also be honored as one of just ten principals nationwide to receive the Terrel Bell Award for Outstanding School Leadership.

A student from each school was recognized for our September Value of the Month – Dignity / Self Esteem.

**REPORTS**

Mr. Wolfe gave a summary of the Health and Wellness Committee Meeting.

**RECORD OF SEPTEMBER  
12, 2019 WORK SESSION**

On a motion by Jessica Elston and seconded by Brad DuBois, the record of the September 12, 2019 Work Session was approved.

MINUTES FROM SEPTEMBER 12, 2019 MEETING	On a motion by Jessica Elston and seconded by Brad DuBois, the minutes of the September 12, 2019 Regular Meeting were approved.
RECORD OF SEPTEMBER 16, 2019 WORK SESSION	On a motion by Jessica Elston and seconded by Brad DuBois, the record of the September 16, 2019 Work Session was approved.
MINUTES FROM SEPTEMBER 19, 2019 SPECIAL BOARD MEETING	On a motion by Jessica Elston and seconded by Brad DuBois, the minutes of the September 19, 2019 Special Board Meeting were approved.
FIELD TRIPS & CAMPS	On a motion by Jessica Elston and seconded by Brad DuBois, the Board approved the field trips, camps and tutoring.
SCHOOL IMPROVEMENT PLANS	On a motion by Jessica Elston and seconded by Brad DuBois, the Board approved the School Improvement Plans.
DONATIONS	A motion was made by Jessica Elston to accept the donations submitted by the various schools. Brad DuBois seconded and the motion passed.
OBSOLETE EQUIPMENT	On a motion by Jessica Elston and seconded by Brad DuBois, the Board approved the list of obsolete equipment.
ENGAGEMENT LETTER FOR BOND COUNSEL	Jessica Elston made a motion, Brad DuBois seconded, and the Board approved the engagement letter for Bond Counsel.
EXPENDITURE GOALS FOR 2019-2020	On a motion by Jessica Elston and seconded by Brad DuBois, the Board adopted the Expenditure Goals for 2019-2020.
FINANCIAL REPORT	Mr. Wolfe presented the financial reports for the month of September and fund transfers. Katie Chamness made the motion, Brad DuBois seconded and the Board accepted the financial summary and approved the fund transfers.
FINANCIAL REPORT AND CLAIMS	Mr. Wolfe presented the claims 51998-52271. Brad DuBois made the motion, Jessica Elston seconded and the Board approved payment of claims: 51998-52271.

PERSONNEL	On a motion by Katie Chamness seconded by , Mike Allen the Board approved the personnel recommendations as per Schedule A-1.
APPOINT BOARD REPRESENTATIVE FOR TEACHER OF THE YEAR	The Board appointed Brad DuBois to serve as their representative for Teacher of the Year.
APPROVE PARENTSQUARE AGREEMENT	On a motion by Mike Allen and seconded by Katie Chamness the Board approved the ParentSquare Agreement.
2020 BUDGET FORM 4	On a motion by Jessica Elston and a second by Brad DuBois, the Board adopted the 2020 Budget Form 4.
2020 BUDGET (LINE 2) RESOLUTION	On a motion by Katie Chamness and a second by Mike Allen, the Board adopted the 2020 Line 2 Resolution.
TRANSFER OF FUNDS BETWEEN EDUCATION FUND AND OPERATIONS FUND	On a motion by Mike Allen and a second by Brad DuBois, the Board approved the transfer of funds between the Education Fund and Operations Fund as of January 1, 2020.
BOARD DISCUSSION	Beth Shepherd gave an update on PRIDE.

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	

## 2019-2020 Academic Tutoring/Private Lessons

Program/Activity	Grade Level	Dates	Time	Sponsor	Contact Number	Location	Fee	Projected Participants	Approved

## 2019-2020 Overnight and Out-of-State Field Trips

Activity	Group/Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants	Approved

## 2019-2020 Athletic Clinics and Summer Camps

[illegible]

## 2019-2020 Clubs

Chess Club	3rd	November 2019 & January 9, 16, 23 & 30, 2020	4pm - 5:15pm	Jill Maple	317-839-7707	Central	N/A	TBD	
Cooking Club (STEAM Integration)	K-3	Jan 2020 - April 2020	4pm - 5pm	Rachel McGinn & Tara Sherman	317-838-4802	Brentwood	\$10-\$12/participant	100	
Writing/Literature Club	4th	November 2019 - May 2020	4pm - 5pm	Julie Thacker/Central Teacher TBD	317-839-7707	Central	N/A	TBD	



## **Donations**

### **November 14, 2019**

#### **Plainfield High School**

1. Gunnell Financial has donated \$250 to the Dance Team.
2. Bada Bing Donuts has donated \$150 to the Book Store.
3. Zachary Cheek has donated \$600 to Cheer.
4. National Federation of State High School Associates has donated \$500 to Athletics.
5. Jennifer Pearson has donated \$100 to the Football Team.
6. Plainfield Frigid Frog has donated \$34 to the Football Team.
7. Your Cause has donated \$50 to Student Assistance.
8. Plainfield Choral Boosters has donated a total of \$4,100 to Choir.
9. Jeffery Tutterow has donated \$100 to DECA.
10. Emma Meadows LLC has donated \$100 to DECA.
11. Bane-Welker Equipment has donated \$100 to DECA.
12. Robert Cavanaugh has donated \$100 to DECA.
13. Jay Bowles has donated \$30 to DECA.
14. Donn Gray has donated \$50 to DECA.
15. Nickolas York has donated \$50 to DECA.

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

1. Bryon Porter has donated \$200 to the Robotics Club.
2. Duke Energy has donated \$1,700 for the Golf Club.
3. Richard Klopp has donated \$100 to the Robotics Club.
4. Safaa Zarzour donated \$200 to the Robotics Club..

#### **Clarks Creek Elementary**

1. Walmart has donated \$250, on behalf of Marci Anderson, to the Student Activities Fund.

#### **Imagination Lab**

1. Ann Parker has donated a pottery wheel.
2. Dean Richardson has donated two aquariums, a heating system and two turtles.

Plainfield Schools  
Obsolete Equipment Form

# Obsolete Equipment Form

SEND TO: ASS STANT SUPERINTENDENT, JUD WOLFE  
Administration Building, PCSC  
985 Longfellow St.  
Plainfield, Indiana 46168  
Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM:

K-clLJ (c;\\ir\\C.:i

**BUILDING:** Clarks Creek

[illegible]YYi0<sub>l</sub>(j0l<sub>1</sub>tt

## Plainfield Community School Corporation Federal/State Grant Funding

### PCSC Title 1 - \$289,170.13

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

### PCSC Title 2 - \$81,952.88

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

### PCSC Title 3 - \$14,278.00

The Title III: Language Instruction for Limited English Proficient (LEP) and Immigrant Students of the *Part A of Title III of ESEA* aims to help ensure that children who are LEP attain English proficiency, develop high levels of academic attainment in English, and meet the same challenging State academic content and student academic achievement standards as all children are expected to meet.

### PCSC Non-English Speaking Program (NESP) - \$40,293.00

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

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

#### **PCSC Title IV - \$22,676.61**

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

#### **PCSC Indiana Literacy Early Intervention Grant (EIG) - \$19,969.27**

Early Intervention funds will be used to support: Evidence-based early intervention programs and training pertaining to the intervention primarily students in 1st and 2nd grade.

#### **PCSC High Ability Grant - \$52,690.00**

The purpose of the state-funded High Ability Program Grant is to provide high ability programming to Indiana students to accelerate and enrich academic achievement.



## PLAINFIELD COMMUNITY MIDDLE SCHOOL

Plainfield Community Middle School • 709 Stafford Road • Plainfield, IN 46168 • P 317-383-9655 F 317-383-9655  
www.plainfield.k12.in.us

### Memorandum

To: Jud Wolfe

From: Don Dones, PCMS Athletic Director

Date: November 8, 2019

RE : Board Approval Athletic Equipment

Requesting approval for the purchase of a weighted, custom-sized baseball diamond home plate tarp. The current tarp is too small allowing rain to flow beneath the undersized cover.

The following quote was received from Covers Of Indiana, Inc:

18 oz Red PVC coated vinyl home plate tarp.... \$800.48

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## November 14, 2019 Board Meeting

## Financial Summary - Month Ended October 31, 2019

- ❖ After ten months, we are 83% through the 2019 Budget. Appropriations spent / encumbered as of October 31 are:

- Education Fund 79%
- Debt Service Fund 49%
- Pension Debt Service Fund 50%
- Operations Fund 81%

- ❖ We transferred \$246,464.11 from the Education Fund to the Operations Fund.

- ❖ Cash Balance \$17,527,159

- ❖ The October 31 cash balance of the Operations Fund is (\$304,361). While the cash balance of this fund will continue to be negative until our tax levy revenue is received in December, our overall cash position remains good.

- ❖ Interest Income for October was \$28,970. This is the second consecutive month that we have seen a reduction in our interest income. I have lowered my estimates for the 2020 budget to reflect this change in the economy.

- ❖ There were also a few “atypical” expenditures this month:

1. Welch State Bank (page 7 of docket) for our GPS devices on the buses.
2. KK Hall (page 9 of docket) for Phase III of the LED lighting project – Van Buren
3. Verkler (page 9 of docket) for partial payment of their contract for playgrounds.
4. Sprinturf (page 10 of docket) for partial payment of their contract for the high school turf replacement, track and tennis courts contract.

FINANCIAL REPORT  
PLAINFIELD COMMUNITY SCHOOL CORPORATION  
10/31/2019

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	\$1,911,403.83	\$19,778,508.40		\$4,833,856.60	
Other	10,421,415.72	734,273.26	8,043,106.77		2,378,308.95	
Sub-Total	\$35,033,780.72	\$2,645,677.09	27,821,615.17		\$7,212,165.55	79.41%
Transfer of Revenue to Operations Fund		\$246,464.11	3,916,278.13			
Re-Payment of TAW		0.00	0.00			
Total Education Fund	\$35,033,780.72	\$2,892,141.20	31,737,893.30		\$7,212,165.55	
Debt Service Fund (0200)	\$15,080,735.00	\$0.00	\$7,386,705.25	\$7,511,168.57	\$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	\$7,511,168.57		
Relire/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 Retirement/Sevr. Fund	\$349,917.00	\$0.00	175,741.00	\$173,499.00		
Operations Fund (0300)	\$12,786,250.63	\$835,756.64	\$10,410,685.52		\$2,375,565.11	81.42%
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	\$835,756.64	\$12,410,685.52			

FINANCIAL REPORT  
PLA INFIEL D COMMUNITY SCHOOL CORPORATION  
10/31/2019

FUND	BEGINNING A P P R O P R I A T I O N	2019 M.T.D E X P E N D I T U R E	2019 Y.T.D. E X P E N D I T U R E	2018 Y.T.D. EXPENDED C O M P A R I S O N	A P P R O P R I A T I O N B A L A N C E	A P P R O P R I A T I O N % S P E N T
Rainy Day Fund	\$756,157.05	\$3,728.46	\$47,376.62	\$236,581.28	\$708,780.43	6.27%
Transfer of Revenue (temp loan)		0.00	58,050.38	173,526.94		
Total Rainy Day Fund	\$756,157.05	\$3,728.46	\$105,427.00	\$410,108.22		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch fund		\$231,748.88	\$1,937,045.33	\$1,918,322.15		
Prepaid Balance		133,313.35	1,104,355.90	\$1,081,504.10		
Total School Lunch Fund		365,062.23	\$3,041,401.23	\$2,999,826.25		
Federal/State/ Local Grants		\$200,534.21	\$2,149,453.68	\$2,259,316.74		
Transfer of Revenue (Rainy Day Fund, temp loan)	\$0.	0.00	56,411.04	253,243.62		
Total Federal/State/Local Grants	00	\$200,534.21	\$2,205,864.72	\$2,512,560.36		
Construction Fund		\$112,897.45	\$3,376,791.60	\$3,520,344.72		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$112,897.45	\$3,376,791.60	\$3,520,344.72		

CASH BALANCE

(0101) Education Fund	\$5,591,169.91
(0200) Debt Service Fund	\$7,545,861.41
(0250) Retire/Sevr. Fund	\$186,714.18
(0300) Operations Fund	(\$304,360.54)
(0120) Levy Excess	\$0.00
School Lunch Fund	\$399,740.34
Federal/State/Local Grants	\$535,689.07
Clearing Accounts	\$247.51
Rainy Day Fund	\$2,765,191.47
Construction Fund	\$806,905.78
	\$17,527,159.11

Interest on Checking Account for Oct 2019- \$28,970.27



**FINANCIAL REPORT**  
**PLAINFIELD COMMUNITY SCHOOL CORPORATION**  
10/31/2019

INVESTMENTS  
ALL FUNDS

Old National Bank	\$16,451,558.63	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$1,043,359.99	0.13%	AS NEEDED
Trust Indiana	\$32,240.51	0.59%	AS NEEDED
Total All Funds Investments	\$17,527,159.13		

**SCHOOL LUNCH PROGRAM  
FINANCIAL REPORT  
10/31/2019**

**BALANCE Oct 1, 2019** \$289,260.11

**RECEIPTS**

ADULTS AND STUDENT MEALS	\$135,859.35
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	200,826.46
PREPAID ACCOUNTS (8400)	136,206.55
CATERING	2,384.54
REBATES	265.56
MISC. CHANGE RETURNED	

<b>TOTAL RECEIPTS</b>	<b>\$475,542.46</b>
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**EXPENDITURES**

FOOD AND PAPER COSTS	\$113,408.42
LABOR	97,065.86
CATERING	4,494.57
MAINTENANCE COSTS (Equipment)	16,024.29
FUND 8400	133,313.35
MISC: REFUNDS, CHANGE, PREPAID, OTHER	755.74

<b>TOTAL EXPEND.</b>	<b>\$365,062.23</b>
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<b>BALANCE AS PER ACCOUNT</b>	<b>\$399,740.34</b>
<b>PRE-PAID DEDUCTED FROM BALANCE</b>	<b>\$136,509.36</b>
<b>ADJUSTED BALANCE FOR COMPARISON*</b>	<b>\$263,230.98</b>

<b>OUTSTANDING BILLS**</b>	<b>\$107,607.69</b>
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INVENTORY		
FOOD	31,047.10	
NON-FOOD	16,806.97	
GOVERNMENT COMM.		
ACTUAL COST	<u>508.05</u>	

MARKET VALUE                     

<b>TOTAL INVENTORY***</b>	<b>\$48,362.12</b>
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<b>SCHOOL LUNCH PROGRAM STATUS 10/31/19</b>	<b>\$203,985.41</b>
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**2018 COMPARISON**

ADJUSTED BALANCE FOR COMPARISON*	\$305,251.65
OUTSTANDING BILLS**	94,093.66
TOTAL INVENTORY***	<u>48,368.26</u>

<b>SCHOOL LUNCH PROGRAM STATUS 10/31/18</b>	<b>\$259,526.25</b>
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11/08/2019  
12:44:11

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 1  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
10/11/2019	yes	00052272	888888	PAYROLL	0101 110	847,474.71	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0101 110	805,661.52	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0101 110	800,155.49	0	001	PAYROLL
				** Object Total - 110 **	0101 110	2,453,291.72			
10/11/2019	yes	00052272	888888	PAYROLL	0101 120	141,903.60	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0101 120	93,986.92	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0101 120	174,558.34	0	001	PAYROLL
				** Object Total - 120 **	0101 120	410,448.86			
10/11/2019	yes	00052272	888888	PAYROLL	0101 135	9,025.80	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0101 135	3,638.78	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0101 135	10,846.81	0	001	PAYROLL
				** Object Total - 135 **	0101 135	23,511.39			
10/11/2019	yes	00052272	888888	PAYROLL	0101 136	6,862.50	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0101 136	2,850.00	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0101 136	4,762.50	0	001	PAYROLL
				** Object Total - 136 **	0101 136	14,475.00			
10/11/2019	yes	00052295	7650	EFTPS	0101 211	10,393.91	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	0101 211	6,728.05	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	0101 211	12,796.97	1	001	CFICA 11/08/2019
				** Object Total - 211 **	0101 211	29,918.93			
10/11/2019	yes	00052295	7650	EFTPS	0101 212	60,607.13	1	001	NC FICA 10/11/2019
10/14/2019		00052304	52800	PLAINFIELD COMM. SCHOOL	0101 212	103.56	0	000	FICA
10/14/2019		00052307	7650	EFTPS	0101 212	86.41	0	000	FICA
10/25/2019	yes	00052336	7650	EFTPS	0101 212	56,738.52	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	0101 212	57,078.66	1	001	CFICA 11/08/2019
				** Object Total - 212 **	0101 212	174,614.28			
10/11/2019	yes	00052297	54200	PUBLIC EMPLOYEES RETIRE	0101 214	19,305.83	1	001	PERF 10/11/2019
10/11/2019	yes	00052300	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.02	1	001	PERF 10/11/2019
10/25/2019	yes	00052338	54200	PUBLIC EMPLOYEES RETIRE	0101 214	12,781.69	1	001	PERF 10/25/2019
10/25/2019	yes	00052339	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.03	1	001	PERF 10/25/2019
11/08/2019	yes	00052404	54200	PUBLIC EMPLOYEES RETIRE	0101 214	19,132.21	1	001	PERF 11/08/2019
11/08/2019	yes	00052592	54200	PUBLIC EMPLOYEES RETIRE	0101 214	0.06	1	001	PERF 11/08/2019
				** Object Total - 214 **	0101 214	51,219.84			
10/11/2019	yes	00052296	35700	INDIANA STATE TEACHERS'	0101 215	4,543.83	1	001	EMP TRF 10/11/2019
10/25/2019	yes	00052337	35700	INDIANA STATE TEACHERS'	0101 215	4,270.51	1	001	POST TRF 10/25/2019
11/08/2019	yes	00052403	35700	INDIANA STATE TEACHERS'	0101 215	4,297.99	1	001	EMP TRF 11/08/2019
				** Object Total - 215 **	0101 215	13,112.33			
10/11/2019	yes	00052296	35700	INDIANA STATE TEACHERS'	0101 216	59,171.13	1	001	EMP TRF 10/11/2019
10/11/2019	yes	00052299	35700	INDIANA STATE TEACHERS'	0101 216	12.97	1	001	TRF - INTERIM AND 10/11/19
10/11/2019	yes	00052301	35700	INDIANA STATE TEACHERS'	0101 216	-13.10	1	001	TRF 10/11/2019
10/14/2019		00052305	35700	INDIANA STATE TEACHERS'	0101 216	116.03	0	000	TRF
10/14/2019		00052306	35700	INDIANA STATE TEACHERS'	0101 216	97.53	0	000	TRF

11/08/2019  
12:44:13

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 2  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
10/25/2019	yes	00052337	35700	INDIANA STATE TEACHERS'	0101 216	56,391.82	1	001	POST TRF 10/25/2019
10/25/2019	yes	00052340	35700	INDIANA STATE TEACHERS'	0101 216	0.02	1	001	TRF 10/25/2019
11/08/2019	yes	00052403	35700	INDIANA STATE TEACHERS'	0101 216	55,846.00	1	001	EMP TRF 11/08/2019
11/08/2019	yes	00052593	35700	INDIANA STATE TEACHERS'	0101 216	-6.46	1	001	TRF 11/08/2019
				** Object Total - 216 **	0101 216	171,615.94			
10/30/2019	yes	00052359	52800	PLAINFIELD COMM. SCHOOL	0101 218	133.32	76174	001	EMP INT TRF 10/25/2019
				** Object Total - 218 **	0101 218	133.32			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 221	2,314.31	76172	001	LTD 10/11/2019
				** Object Total - 221 **	0101 221	2,314.31			
10/30/2019	yes	00052345	3400	AMERICAN FIDELITY	0101 222	350.42	1	001	MONTHLY PREMIUMS
10/30/2019	yes	00052349	3400	AMERICAN FIDELITY	0101 222	-800.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
10/30/2019	yes	00052355	65400	TEXAS LIFE INSURANCE CO.	0101 222	-0.02	76170	001	MONTHLY PREMIUMS
10/30/2019	yes	00052356	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	-2,645.63	76171	001	MONTHLY PREMIUMS
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	189,792.22	76172	001	LTD 10/11/2019
				** Object Total - 222 **	0101 222	186,696.99			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 224	7,541.95	76172	001	LTD 10/11/2019
				** Object Total - 224 **	0101 224	7,541.95			
10/30/2019	yes	00052358	45125	MET LIFE RESOURCES	0101 241	65,033.48	76173	001	401A 10/11/2019
				** Object Total - 241 **	0101 241	65,033.48			
10/11/2019		00052279	892170	ALEX COLEMAN	0101 311	42.75	76124	001	SERVICES PUPIL
11/14/2019		00052432	60292	CYNTHIA M. SHELTON	0101 311	337.50	76237	001	TUTORING
				** Object Total - 311 **	0101 311	380.25			
11/14/2019		00052464	889960	HECC CONFERENCE	0101 312	162.50	76269	001	REGISTRATIONS
				** Object Total - 312 **	0101 312	162.50			
11/14/2019		00052409	892396	ALEXIS BONE	0101 313	2,985.00	76214	001	PHYSICAL THERAPHY
11/14/2019		00052443	892423	EDUCATIONAL AUDIOLOGY RESOUR	0101 313	63.75	76248	001	SPEC. EDUC SERVICES
11/14/2019		00052465	31299	HENDRICKS REGIONAL HEALTH	0101 313	8,398.00	76270	001	OT SERVICES
11/14/2019		00052486	890794	JACKSON CENTER FOR CONDUCTIV	0101 313	2,400.00	76291	001	SERVICES
11/14/2019		00052491	52411	JULIE PITCOCK	0101 313	7,620.00	76296	001	SERVICES
11/14/2019		00052502	891586	LUNA LANGUAGE SERVICES	0101 313	1,828.40	76307	001	HEARING SERVICES
11/14/2019		00052572	891823	THERACARE INC	0101 313	13,991.25	76379	001	SERVICES
11/14/2019		00052591	891841	WYNDHAM PSYCHOLOGY LLC	0101 313	7,170.00	76400	001	SERVICES
				** Object Total - 313 **	0101 313	44,456.40			
10/11/2019		00052294	889794	VERIZON WIRELESS	0101 530	163.81	76139	001	TELEPHONE
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0101 530	182.80	76156	001	FOOD
11/01/2019	yes	00052369	890815	LIGHTBOUND	0101 530	6,493.96	76184	001	TRASH
11/08/2019	yes	00052401	889794	VERIZON WIRELESS	0101 530	164.02	76209	001	TELEPHONE
11/14/2019		00052442	890251	DMS	0101 530	1,132.11	76247	001	POSTAGE
11/14/2019		00052492	37990	SCHOOL LIBRARY JOURNAL	0101 530	599.00	76297	001	LIBRARY BOOKS
				** Object Total - 530 **	0101 530	8,735.70			

11/08/2019  
12:44:14

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 3  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/14/2019		00052545	892560	SCHOOL CITY OF MISHAWAKA	0101 561	1,425.02	76352	001	TRF TUITION
				** Object Total - 561 **	0101 561	1,425.02			
10/18/2019		00052315	891529	STAPLES BUSINESS ADVANTAGE	0101 611	396.67	76147	001	SUPPLIES
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	0101 611	1,349.00	76153	001	SUPPLIES
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0101 611	774.44	76156	001	FOOD
11/14/2019		00052438	892559	DELUXE	0101 611	133.11	76243	001	SUPPLIES
11/14/2019		00052439	20300	DEMCO INC	0101 611	478.65	76244	001	SUPPLIES
11/14/2019		00052455	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 611	1,516.63	76260	001	LIBRARY BOOKS
11/14/2019		00052460	27675	GLAXOSMITHKLINE	0101 611	1,826.00	76265	001	SUPPLIES
11/14/2019		00052470	889424	HM RECEIVABLES CO LLC	0101 611	753.54	76275	001	SUPPLIES
11/14/2019		00052485	37350	J.W. PEPPER	0101 611	589.92	76290	001	FEES
11/14/2019		00052499	891855	LEARNING CYCLES LLC	0101 611	23.00	76304	001	SUPPLIES
11/14/2019		00052503	888959	MACGILL	0101 611	76.43	76308	001	CLINIC SUPPLIES
11/14/2019		00052519	889856	OFFICE DEPOT	0101 611	384.95	76324	001	SUPPLIES
11/14/2019		00052530	52825	PLAINFIELD SCHOOL CAFE.	0101 611	134.54	76335	001	IMAG LAB FEES
11/14/2019		00052538	54600	QUILL CORPORATION	0101 611	2,797.95	76345	001	LIBRARY/MAKERSPACES SUPPLIES
11/14/2019		00052546	58803	SCHOOL NURSE SUPPLY INC	0101 611	1,431.38	76353	001	SUPLIES
11/14/2019		00052551	892339	SIGN OUTLET STORE	0101 611	20.36	76358	001	SUPPLIES
11/14/2019		00052563	63300	STARKEN PRINTING CO	0101 611	1,045.00	76370	001	SUPPLIES
11/14/2019		00052568	891954	TEACHER SYNERGY LLC	0101 611	15.00	76375	001	SUPPLIES
11/14/2019		00052570	890670	THE HARDWARE STORE	0101 611	124.17	76377	001	REPAIR/MAINTENANCE
11/14/2019		00052574	11470	TOM BROCK FORMS	0101 611	166.03	76381	001	SUPPLIES
				** Object Total - 611 **	0101 611	14,036.77			
11/14/2019		00052414	7700	BARNES & NOBLE INC.	0101 640	124.92	76219	001	MATERIALS
11/14/2019		00052439	20300	DEMCO INC	0101 640	167.61	76244	001	SUPPLIES
11/14/2019		00052455	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	1,116.74	76260	001	LIBRARY BOOKS
11/14/2019		00052492	37990	SCHOOL LIBRARY JOURNAL	0101 640	1,260.28	76297	001	LIBRARY BOOKS
				** Object Total - 640 **	0101 640	2,669.55			
10/18/2019		00052313	891590	POWER SCHOOL GROUP LLC	0101 655	48,302.40	76145	001	TECHNOLOGY RELATED SUPPLIES
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	0101 655	794.35	76153	001	SUPPLIES
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0101 655	364.54	76156	001	FOOD
11/14/2019		00052421	890190	CARTRIDGE WORLD	0101 655	110.97	76226	001	OTHER TECHNOLOGY
11/14/2019		00052422	14220	CDW GOVERNMENT INC	0101 655	2,293.25	76227	001	INFRASTRUCTURE
11/14/2019		00052434	20060	DATA COMM	0101 655	468.00	76239	001	SUPPLIES
11/14/2019		00052436	20245	DELL MARKETING L.P.	0101 655	849.31	76241	001	INSTRUCTIONAL HARDWARE
11/14/2019		00052447	890188	EMPOWER LEARNING	0101 655	5,848.00	76252	001	SUPPLIES
11/14/2019		00052473	892372	I KNOW IT	0101 655	478.50	76278	001	SOFTWARE
11/14/2019		00052500	891010	LENOVO	0101 655	105.00	76305	001	TECHNOLOGY RELATED SUPPLIES
11/14/2019		00052506	891930	MELSERNET	0101 655	390.00	76311	001	TECHNOLOGY RELATED
11/14/2019		00052515	890430	NETWORK SOLUTIONS INC	0101 655	126.84	76320	001	TECHNOLOGY RELATED SUPPLIES
11/14/2019		00052524	891413	PARTS EXPRESS	0101 655	117.66	76329	001	SUPPLIES
11/14/2019		00052533	891590	POWER SCHOOL GROUP LLC	0101 655	9,562.50	76338	001	TECHNOLOGY RELATED SUPPLIES
11/14/2019		00052538	54600	QUILL CORPORATION	0101 655	67.78	76345	001	LIBRARY/MAKERSPACES SUPPLIES
11/14/2019		00052549	891105	SHARP BUSINESS SYSTEMS	0101 655	211.00	76356	001	RENTAL
				** Object Total - 655 **	0101 655	70,090.10			

11/08/2019  
12:44:14

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 4  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
10/18/2019		00052315	891529	STAPLES BUSINESS ADVANTAGE	0101 660	183.75	76147	001	SUPPLIES
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	0101 660	1,889.54	76153	001	SUPPLIES
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0101 660	1,632.05	76156	001	FOOD
11/14/2019		00052440	9900	BLICK ART MATERIALS	0101 660	147.36	76245	001	FEES
11/14/2019		00052457	889508	GALE/CENGAGE LEARNING	0101 660	4,609.59	76262	001	FEES
11/14/2019		00052485	37350	J.W. PEPPER	0101 660	262.00	76290	001	FEES
11/14/2019		00052511	889833	MUSICIAN'S FRIEND	0101 660	426.25	76316	001	FEES
11/14/2019		00052512	48450	NASCO	0101 660	141.00	76317	001	LAB FEES
11/14/2019		00052514	889252	NATIONAL GEOGRAPHIC EXPLORER	0101 660	883.03	76319	001	FEES
11/14/2019		00052519	889856	OFFICE DEPOT	0101 660	30.82	76324	001	SUPPLIES
11/14/2019		00052520	50493	FUN EXPRESS LLC	0101 660	137.41	76325	001	SUPPLIES
11/14/2019		00052530	52825	PLAINFIELD SCHOOL CAFE.	0101 660	189.39	76335	001	IMAG LAB FEES
11/14/2019		00052538	54600	QUILL CORPORATION	0101 660	111.31	76345	001	LIBRARY/MAKERSPACES SUPPLIES
11/14/2019		00052547	58810	SCHOOL SPECIALTY INC	0101 660	36.90	76354	001	LAB FEES
11/14/2019		00052561	891529	STAPLES BUSINESS ADVANTAGE	0101 660	45.06	76368	001	LQA CLASSROOMS
11/14/2019		00052562	889748	STARFALL EDUCATION	0101 660	184.47	76369	001	FEES / SUPPLIES
11/14/2019		00052573	66095	TIME FOR KIDS	0101 660	870.32	76380	001	FEES
11/14/2019		00052575	891251	TREETOP PUBLISHING/BARE BOOK	0101 660	512.05	76382	001	FEES/SUPPLIES
				** Object Total - 660 **	0101 660	12,292.30			
11/14/2019		00052422	14220	CDW GOVERNMENT INC	0101 740	1,135.20	76227	001	INFRASTRUCTURE
11/14/2019		00052506	891930	MELSERNET	0101 740	3,240.00	76311	001	TECHNOLOGY RELATED
				** Object Total - 740 **	0101 740	4,375.20			
10/11/2019	yes	00052272	888888	PAYROLL	0300 110	23,359.80	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0300 110	23,359.80	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0300 110	23,359.80	0	001	PAYROLL
				** Object Total - 110 **	0300 110	70,079.40			
10/11/2019	yes	00052272	888888	PAYROLL	0300 115	632.60	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0300 115	1,502.60	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL
				** Object Total - 115 **	0300 115	2,519.80			
10/11/2019	yes	00052272	888888	PAYROLL	0300 120	145,674.71	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0300 120	142,314.31	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0300 120	148,668.88	0	001	PAYROLL
				** Object Total - 120 **	0300 120	436,657.90			
10/11/2019	yes	00052272	888888	PAYROLL	0300 136	9,515.00	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0300 136	6,870.75	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0300 136	8,506.00	0	001	PAYROLL
				** Object Total - 136 **	0300 136	24,891.75			
10/11/2019	yes	00052272	888888	PAYROLL	0300 140	240.23	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0300 140	201.12	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0300 140	509.13	0	001	PAYROLL
				** Object Total - 140 **	0300 140	950.48			

11/08/2019  
12:44:14

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 5  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
10/11/2019	yes	00052295	7650	EFTPS	0300 211	11,130.95	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	0300 211	10,713.03	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	0300 211	11,250.21	1	001	CFICA 11/08/2019
				** Object Total - 211 **	0300 211	33,094.19			
10/11/2019	yes	00052295	7650	EFTPS	0300 212	603.79	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	0300 212	603.79	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	0300 212	603.79	1	001	CFICA 11/08/2019
				** Object Total - 212 **	0300 212	1,811.37			
10/11/2019	yes	00052297	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,753.27	1	001	PERF 10/11/2019
10/25/2019	yes	00052338	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,209.77	1	001	PERF 10/25/2019
11/08/2019	yes	00052404	54200	PUBLIC EMPLOYEES RETIRE	0300 214	21,093.17	1	001	PERF 11/08/2019
				** Object Total - 214 **	0300 214	62,056.21			
10/11/2019	yes	00052296	35700	INDIANA STATE TEACHERS'	0300 216	1,985.59	1	001	EMP TRF 10/11/2019
10/25/2019	yes	00052337	35700	INDIANA STATE TEACHERS'	0300 216	1,985.59	1	001	POST TRF 10/25/2019
11/08/2019	yes	00052403	35700	INDIANA STATE TEACHERS'	0300 216	1,985.59	1	001	EMP TRF 11/08/2019
				** Object Total - 216 **	0300 216	5,956.77			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	401.08	76172	001	LTD 10/11/2019
				** Object Total - 221 **	0300 221	401.08			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 222	43,684.30	76172	001	LTD 10/11/2019
				** Object Total - 222 **	0300 222	43,684.30			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	1,361.49	76172	001	LTD 10/11/2019
				** Object Total - 224 **	0300 224	1,361.49			
10/30/2019	yes	00052358	45125	MET LIFE RESOURCES	0300 241	2,594.06	76173	001	401A 10/11/2019
				** Object Total - 241 **	0300 241	2,594.06			
11/14/2019		00052407	1275	ADTEC INC.	0300 312	1,350.00	76212	001	REGISTRATION
11/14/2019		00052464	889960	HECC CONFERENCE	0300 312	487.50	76269	001	REGISTRATIONS
11/14/2019		00052474	33875	IASBO	0300 312	30.00	76279	001	REGISTRATION
11/14/2019		00052483	892332	ISBA	0300 312	270.00	76288	001	REGISTRATION
				** Object Total - 312 **	0300 312	2,137.50			
11/14/2019		00052425	891713	CHURCH CHURCH HITTLE & ANTRI	0300 318	1,062.00	76230	001	LEGAL SERVICES
				** Object Total - 318 **	0300 318	1,062.00			
10/18/2019		00052312	892388	OFF DUTY MANAGEMENT INC	0300 319	2,625.00	76144	001	SECURITY
10/25/2019	yes	00052322	892150	ALLIANCE APPRAISAL GROUP, LL	0300 319	500.00	76150	001	PROFESSIONAL SERVICES
10/25/2019	yes	00052323	2450	ALLIANCE ENVIRONMENTAL GROUP	0300 319	375.00	76151	001	PROFESSIONAL SERVICES
10/25/2019	yes	00052332	892388	OFF DUTY MANAGEMENT INC	0300 319	2,100.00	76161	001	SECURITY
11/14/2019		00052413	4800	ARAB TERMITE & PEST CONT	0300 319	182.00	76218	001	MAINTENANCE
11/14/2019		00052442	890251	DMS	0300 319	471.72	76247	001	POSTAGE
11/14/2019		00052466	31350	HENDRICKS OCCUPATIONAL MEDIC	0300 319	277.00	76271	001	DRIVER TEST
11/14/2019		00052518	892388	OFF DUTY MANAGEMENT INC	0300 319	7,621.25	76323	001	SECURITY

11/08/2019  
12:44:14

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 6  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 319 **					0300 319	14,151.97			
11/14/2019		00052540	891946	ROEING CORPORATION	0300 350	3,750.00	76347	001	TECHNICAL SERVICES
** Object Total - 350 **					0300 350	3,750.00			
10/11/2019		00052291	66300	TOWN OF PLAINFIELD	0300 411	21,287.88	76136	001	WATER/SEWER
11/08/2019	yes	00052398	66300	TOWN OF PLAINFIELD	0300 411	18,337.74	76206	001	WATER/SEWER
** Object Total - 411 **					0300 411	39,625.62			
10/11/2019		00052289	55100	RAY'S TRASH SERVICE	0300 412	1,270.91	76134	001	TRASH
10/18/2019		00052314	55100	RAY'S TRASH SERVICE	0300 412	808.00	76146	001	TRASH
11/01/2019	yes	00052374	55100	RAY'S TRASH SERVICE	0300 412	417.70	76189	001	TRASH
11/08/2019	yes	00052395	55100	RAY'S TRASH SERVICE	0300 412	22.67	76203	001	TRASH
** Object Total - 412 **					0300 412	2,519.28			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0300 431	1,285.93	76156	001	FOOD
11/14/2019		00052408	889635	AIRWORX	0300 431	1,448.46	76213	001	REPAIR/MAINTENANCE
11/14/2019		00052415	889963	BASSETT SERVICES INC	0300 431	1,101.00	76220	001	MAINTENANCE
11/14/2019		00052418	891389	BOB HAYES CONSTRUCTION CO LL	0300 431	4,600.00	76223	001	REPAIR/MAINTENANCE
11/14/2019		00052429	16697	COMMERCIAL SEWER CLEANING	0300 431	1,200.00	76234	001	MAINTENANCE
11/14/2019		00052431	17800	COOK'S GLASS & MIRROR	0300 431	424.00	76236	001	MAINTENANCE
11/14/2019		00052433	19800	DAKTRONICS INC.	0300 431	5,378.75	76238	001	REPAIR/MAINTENANCE
11/14/2019		00052437	20260	DELTA WATER GROUP	0300 431	740.00	76242	001	MAINTENANCE
11/14/2019		00052444	889600	ELECTRO PAINTING AND	0300 431	4,049.26	76249	001	MAINTENANCE OF EQUIPMENT
11/14/2019		00052445	892436	ELITE PRO PAINTING	0300 431	13,500.00	76250	001	MAINTENANCE
11/14/2019		00052446	891911	ELLIS MECHANICAL & ELECTRICA	0300 431	1,675.70	76251	001	REPAIR
11/14/2019		00052448	888922	FAIRCHILD COMMUNICATIONS	0300 431	300.00	76253	001	MAINTENANCE
11/14/2019		00052449	891014	FARGO INSULATION COMPANY INC	0300 431	1,575.00	76254	001	REPAIR/MAINTENANCE
11/14/2019		00052452	891924	FINK & CO INC	0300 431	8,469.05	76257	001	MAINTENANCE
11/14/2019		00052453	892552	FITNESS FOUNDATION	0300 431	1,177.50	76258	001	REPAIR/MAINTENANCE
11/14/2019		00052454	891849	FLEXPAC	0300 431	319.08	76259	001	SUPPLIES
11/14/2019		00052459	892277	GILBERT GRADING	0300 431	3,323.00	76264	001	SERVICES
11/14/2019		00052463	891004	GRUNAU COMPANY	0300 431	7,840.55	76268	001	REPAIR/MAINTENANCE
11/14/2019		00052478	35360	INDIANA POWER SERVICE &	0300 431	1,821.86	76283	001	MAINTENANCE
11/14/2019		00052489	29645	JOHN HALL CONSTRUCTION	0300 431	5,860.00	76294	001	REPAIR/MAINTENANCE
11/14/2019		00052493	29650	K K HALL	0300 431	1,368.00	76298	001	SERVICES
11/14/2019		00052498	891435	LAFORCE	0300 431	6,401.00	76303	001	REPAIR AND MAINTENANCE
11/14/2019		00052508	892537	MENDTRONIX INC	0300 431	895.00	76313	001	REPAIR/MAINTENANCE
11/14/2019		00052509	45980	MID AMERICA ELEVATOR CO.	0300 431	300.55	76314	001	MAINTENANCE
11/14/2019		00052513	56750	NATIONAL CARWASH SOLUTIONS I	0300 431	397.62	76318	001	MAINTENANCE
11/14/2019		00052516	891245	NORTH MECHANICAL SERVICES IN	0300 431	1,892.00	76321	001	REPAIR/MAINTENANCE
11/14/2019		00052528	52850	PLAINFIELD EQUIPMENT	0300 431	2,302.38	76333	001	REPAIR/MAINTENANCE
11/14/2019		00052531	892562	PLAYPROS	0300 431	500.00	76336	001	MAINTENANCE
11/14/2019		00052535	890528	PREMIER PEST CONTROL	0300 431	195.00	76342	001	REPAIR/MAINTENANCE
11/14/2019		00052536	891101	PRESIDIO NETWORKED SOLUTIONS	0300 431	2,804.59	76343	001	EQUIPMENT/MAINTENANCE
11/14/2019		00052539	891179	R & M ELECTRIC INC	0300 431	392.76	76346	001	REPAIR/MAINTENANCE
11/14/2019		00052543	892009	SAFE DRYER VENT SOLUTIONS	0300 431	400.00	76350	001	REPAIR/MAINTENANCE
11/14/2019		00052567	892556	SYCAMORE ENTERPRISES	0300 431	15,420.00	76374	001	REPAIR/MAINTENANCE
11/14/2019		00052569	891308	TECH ELECTRONICS	0300 431	720.00	76376	001	MAINTENANCE
11/14/2019		00052571	37500	JANITORS SUPPLY COMPANY	0300 431	177.15	76378	001	REPAIR/MAINTENANCE



11/08/2019  
12:44:15

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 7  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/14/2019		00052577	892070	TURFDOGS	0300 431	3,940.00	76384	001	REPAIR/MAINTENANCE
11/14/2019		00052584	50700	PAIGE'S MUSIC	0300 431	253.10	76393	001	REPAIR/MAINTENANCE
11/14/2019		00052585	889609	GREGORY'S APPLIANCE SERVICE	0300 431	520.00	76394	001	MAINTENANCE
				** Object Total - 431 **	0300 431	104,968.29			
10/11/2019		00052292	891589	GOVERNMENT LEASING & FINANCE	0300 442	5,053.15	76137	001	RENTAL
10/25/2019	yes	00052333	55100	RAY'S TRASH SERVICE	0300 442	200.00	76162	001	TRASH
11/01/2019	yes	00052374	55100	RAY'S TRASH SERVICE	0300 442	945.00	76189	001	TRASH
11/08/2019	yes	00052389	892143	CROSSROADS BANK	0300 442	1,193.88	76197	001	RENTAL
11/08/2019	yes	00052399	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	76207	001	RENTAL
11/14/2019		00052481	891845	INTEGRITY ONE TECHNOLOGIES	0300 442	5,063.27	76286	001	RENTAL
11/14/2019		00052542	889491	RYDER TRANSPORTATION SERVICE	0300 442	4,256.08	76349	001	RENTAL
11/14/2019		00052549	891105	SHARP BUSINESS SYSTEMS	0300 442	11,796.64	76356	001	RENTAL
11/14/2019		00052586	891593	WELCH STATE BANK	0300 442	25,051.70	76395	001	RENTAL
				** Object Total - 442 **	0300 442	55,903.87			
11/14/2019		00052426	15660	CINTAS LOCATION LOC G65	0300 444	443.99	76231	001	UNIFORMS
				** Object Total - 444 **	0300 444	443.99			
10/18/2019		00052311	892079	LIBERTY MUTUAL INSURANCE	0300 520	5,000.00	76143	001	INSURANCE
				** Object Total - 520 **	0300 520	5,000.00			
10/11/2019		00052294	889794	VERIZON WIRELESS	0300 530	1,092.73	76139	001	TELEPHONE
10/18/2019		00052309	892502	GRANITE	0300 530	711.56	76141	001	TELEPHONE
11/01/2019	yes	00052369	890815	LIGHTBOUND	0300 530	8,846.61	76184	001	TRASH
11/08/2019	yes	00052401	889794	VERIZON WIRELESS	0300 530	958.77	76209	001	TELEPHONE
11/14/2019		00052442	890251	DMS	0300 530	725.03	76247	001	POSTAGE
				** Object Total - 530 **	0300 530	12,334.70			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0300 580	690.11	76156	001	FOOD
11/14/2019		00052424	889032	CHICK-FIL-A OF PLAINFIELD	0300 580	525.37	76229	001	TRAVEL
				** Object Total - 580 **	0300 580	1,215.48			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	0300 611	1,083.91	76153	001	SUPPLIES
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0300 611	2,137.28	76156	001	FOOD
10/25/2019	yes	00052327	24264	ESSENTIAL ARCH. SIGNS	0300 611	1,159.00	76157	001	SUPPLIES
11/01/2019	yes	00052371	42285	LOWE'S COMPANIES INC.	0300 611	443.06	76186	001	REPAIR/MAINTENANCE
11/14/2019		00052411	890225	AMERICAN BUS AND ACCESSORIES	0300 611	166.84	76216	001	SUPPLIES
11/14/2019		00052417	891226	BEST PLUMBING SPECIALTIES IN	0300 611	944.88	76222	001	REPAIR/MAINTENANCE
11/14/2019		00052426	15660	CINTAS LOCATION LOC G65	0300 611	106.36	76231	001	UNIFORMS
11/14/2019		00052435	892303	DC ELECTRICAL SYSTEMS	0300 611	255.50	76240	001	SUPPLIES
11/14/2019		00052450	890413	FASTENAL COMPANY	0300 611	13.59	76255	001	REPAIR/MAINTENANCE
11/14/2019		00052451	33200	HP PRODUCTS	0300 611	3,106.25	76256	001	SUPPLIES
11/14/2019		00052454	891849	FLEXPAC	0300 611	15,142.86	76259	001	SUPPLIES
11/14/2019		00052462	889486	GRAYBAR ELECTRIC COMPANY	0300 611	1,163.13	76267	001	REPAIR/MAINTENANCE
11/14/2019		00052469	32400	HOLZKNECHT ENTERPRISES	0300 611	1,876.25	76274	001	SUPPLIES
11/14/2019		00052471	889777	HP OIL COMPANY	0300 611	78.31	76276	001	SUPPLIES
11/14/2019		00052477	889611	INDIANA FILTER SUPPLY INC	0300 611	1,544.61	76282	001	SUPPLIES
11/14/2019		00052480	891051	INDY STEPSAVER INC	0300 611	110.83	76285	001	SUPPLIES
11/14/2019		00052482	889257	INTERSTATE ALL BATTERY CENTE	0300 611	791.93	76287	001	SUPPLIES

11/08/2019  
12:44:15

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 8  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/14/2019		00052507	44971	MENARDS - CAMBY	0300 611	111.82	76312	001	SUPPLIES
11/14/2019		00052510	53300	MITCH'S INCREDIBLE	0300 611	68.94	76315	001	SUPPLIES
11/14/2019		00052516	891245	NORTH MECHANICAL SERVICES IN	0300 611	675.69	76321	001	REPAIR/MAINTENANCE
11/14/2019		00052517	890675	O'REILLY AUTO PARTS	0300 611	319.31	76322	001	SUPPLIES
11/14/2019		00052519	889856	OFFICE DEPOT	0300 611	488.91	76324	001	SUPPLIES
11/14/2019		00052522	889640	P & P GOLF CARS LLC	0300 611	975.62	76327	001	REPAIR/MAINTENANCE
11/14/2019		00052523	889852	KENWORTH OF INDIANAPOLIS	0300 611	247.49	76328	001	SUPPLIES
11/14/2019		00052524	891413	PARTS EXPRESS	0300 611	162.69	76329	001	SUPPLIES
11/14/2019		00052528	52850	PLAINFIELD EQUIPMENT	0300 611	42.14	76333	001	REPAIR/MAINTENANCE
11/14/2019		00052530	52825	PLAINFIELD SCHOOL CAFE.	0300 611	67.45	76335	001	IMAG LAB FEES
11/14/2019		00052532	891022	PLUMBMASTER INC	0300 611	843.65	76337	001	MAINTENANCE
11/14/2019		00052556	891627	SOUTHERN ROCK DELI	0300 611	6,915.91	76363	001	SUPPLIES
11/14/2019		00052558	890178	SPRING-GREEN	0300 611	153.85	76365	001	LAWN
11/14/2019		00052563	63300	STARKEN PRINTING CO	0300 611	128.00	76370	001	SUPPLIES
11/14/2019		00052564	891346	STERNBERGS	0300 611	2,059.53	76371	001	SUPPLIES
11/14/2019		00052570	890670	THE HARDWARE STORE	0300 611	261.41	76377	001	REPAIR/MAINTENANCE
11/14/2019		00052571	37500	JANITORS SUPPLY COMPANY	0300 611	289.78	76378	001	REPAIR/MAINTENANCE
11/14/2019		00052576	889340	TURBO & DIESEL INJECTION INC	0300 611	2,700.00	76383	001	SUPPLIES
11/14/2019		00052580	889435	UTTERBACK SUPPLY	0300 611	115.01	76389	001	SUPPLIES
11/14/2019		00052587	892514	WINTHROP SUPPLY COMANY	0300 611	272.97	76396	001	SUPPLIES
11/14/2019		00052589	892533	WORKSMAN CYCLES COMPANY INC	0300 611	197.34	76398	001	EQUIPMENT SUPPLIES
				** Object Total - 611 **	0300 611	47,222.10			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0300 613	385.61	76156	001	FOOD
11/14/2019		00052410	892211	AMALGAMATED INC	0300 613	1,321.71	76215	001	GAS
11/14/2019		00052487	37400	JACKSON OIL & SOLVENTS	0300 613	9,946.91	76292	001	GAS & LUBRICANTS
				** Object Total - 613 **	0300 613	11,654.23			
10/11/2019		00052293	68101	VECTREN ENERGY DELIVERY	0300 622	1,774.15	76138	001	GAS
10/18/2019		00052308	891552	CIMA ENERGY LTD	0300 622	3,962.06	76140	001	GAS
10/25/2019	yes	00052335	68101	VECTREN ENERGY DELIVERY	0300 622	757.41	76164	001	GAS
11/08/2019	yes	00052400	68101	VECTREN ENERGY DELIVERY	0300 622	2,461.88	76208	001	GAS
				** Object Total - 622 **	0300 622	8,955.50			
10/11/2019		00052283	54300	DUKE ENERGY	0300 625	91,974.79	76128	001	ELECTRICITY
10/11/2019		00052284	31355	HENDRICKS POWER	0300 625	1,609.47	76129	001	ELECTRICITY
11/08/2019	yes	00052391	31355	HENDRICKS POWER	0300 625	1,930.74	76199	001	ELECTRICITY
				** Object Total - 625 **	0300 625	95,515.00			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0300 655	149.00	76156	001	FOOD
11/14/2019		00052497	891947	KRONOS INC	0300 655	605.70	76302	001	TECHNOLOGY RELATED
				** Object Total - 655 **	0300 655	754.70			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	0300 730	537.88	76153	001	SUPPLIES
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0300 730	2,781.70	76156	001	FOOD
11/14/2019		00052419	11450	BRICKYARD CERAMICS & CRAFTS	0300 730	371.44	76224	001	MOTOR FOR POTTERY WHEEL
11/14/2019		00052494	38008	K-LOG INC	0300 730	0.00	76299	001	EQUIPMENT
11/14/2019		00052521	50525	OTTO'S PARKING MARKING	0300 730	136.00	76326	001	EQUIPMENT
11/14/2019		00052532	891022	PLUMBMASTER INC	0300 730	856.44	76337	001	MAINTENANCE
11/14/2019		00052536	891101	PRESIDIO NETWORKED SOLUTIONS	0300 730	862.97	76343	001	EQUIPMENT/MAINTENANCE

11/08/2019  
12:44:15

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 9  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/14/2019		00052549	891105	SHARP BUSINESS SYSTEMS	0300 730	800.00	76356	001	RENTAL
11/14/2019		00052550	60475	SHIFFLER EQUIPMENT	0300 730	745.00	76357	001	EQUIPMENT
11/14/2019		00052582	892525	VARITRONICS LLC	0300 730	8,117.95	76391	001	EQUIPMENT
11/14/2019		00052584	50700	PAIGE'S MUSIC	0300 730	4,167.10	76393	001	REPAIR/MAINTENANCE
				** Object Total - 730 **	0300 730	19,376.48			
10/18/2019		00052315	891529	STAPLES BUSINESS ADVANTAGE	0300 733	499.98	76147	001	SUPPLIES
11/14/2019		00052494	38008	K-LOG INC	0300 733	2,499.58	76299	001	EQUIPMENT
11/14/2019		00052505	892427	MELHART MUSIC CENTER	0300 733	335.00	76310	001	FURNITURE
11/14/2019		00052561	891529	STAPLES BUSINESS ADVANTAGE	0300 733	96.55	76368	001	LQA CLASSROOMS
				** Object Total - 733 **	0300 733	3,431.11			
11/14/2019		00052582	892525	VARITRONICS LLC	0300 735	12,999.00	76391	001	EQUIPMENT
				** Object Total - 735 **	0300 735	12,999.00			
11/14/2019		00052578	888979	TYLER TECHNOLOGIES	0300 742	7,195.88	76385	001	SOFTWARE-TRANSPORTATION
				** Object Total - 742 **	0300 742	7,195.88			
11/14/2019		00052495	891575	KIWANIS CLUB OF PLAINFIELD	0300 810	120.00	76300	001	DUES/FEES
				** Object Total - 810 **	0300 810	120.00			
10/14/2019	yes	00052302	890942	MAGIC-WRIGHTER	0300 871	15.00	1	001	E`FUNDS FEES - SEPT 2019
10/31/2019	yes	00052378	890503	OLD NATIONAL BANK	0300 871	455.92	1	001	OCT 2019 ACCT ANALYSIS FEES
				** Object Total - 871 **	0300 871	470.92			
10/11/2019	yes	00052272	888888	PAYROLL	0610 135	1,050.00	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0610 135	75.00	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0610 135	150.00	0	001	PAYROLL
				** Object Total - 135 **	0610 135	1,275.00			
10/11/2019	yes	00052295	7650	EFTPS	0610 212	80.35	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	0610 212	5.74	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	0610 212	11.48	1	001	CFICA 11/08/2019
				** Object Total - 212 **	0610 212	97.57			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0610 312	200.00	76156	001	FOOD
11/14/2019		00052475	33874	IN ASSOC SCHOOL PRINCIPALS	0610 312	720.00	76280	001	REGISTRATION
11/14/2019		00052476	35100	IN LIBRARY FEDERATION	0610 312	195.00	76281	001	REGISTRATION
				** Object Total - 312 **	0610 312	1,115.00			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0610 580	979.77	76156	001	FOOD
10/25/2019	yes	00052328	889771	MARY GIESTING	0610 580	308.60	76158	001	TRAVEL
				** Object Total - 580 **	0610 580	1,288.37			
11/14/2019		00052425	891713	CHURCH CHURCH HITTLE & ANTRI	0770 319	1,443.00	76230	001	LEGAL SERVICES
				** Object Total - 319 **	0770 319	1,443.00			
10/18/2019		00052310	29650	K K HALL	0770 431	25,475.00	76142	001	REPAIR/MAINTENANCE
11/14/2019		00052583	892421	VERKLER INC	0770 431	16,568.95	76392	001	MAINTENNACE/REPAIR
				** Object Total - 431 **	0770 431	42,043.95			

11/08/2019  
12:44:15

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 10  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/14/2019		00052559	892398	SPRINTURF LLC	0770 715	76,923.97	76366	001	ARTIFICAL TURF
				** Object Total - 715 **	0770 715	76,923.97			
10/11/2019	yes	00052272	888888	PAYROLL	0800 120	49,405.76	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	0800 120	27,379.58	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	0800 120	45,263.74	0	001	PAYROLL
				** Object Total - 120 **	0800 120	122,049.08			
10/11/2019	yes	00052295	7650	EFTPS	0800 211	3,707.39	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	0800 211	2,013.88	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	0800 211	3,366.24	1	001	CFICA 11/08/2019
				** Object Total - 211 **	0800 211	9,087.51			
10/11/2019	yes	00052297	54200	PUBLIC EMPLOYEES RETIRE	0800 214	6,081.72	1	001	PERF 10/11/2019
10/25/2019	yes	00052338	54200	PUBLIC EMPLOYEES RETIRE	0800 214	3,580.40	1	001	PERF 10/25/2019
11/08/2019	yes	00052404	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,827.01	1	001	PERF 11/08/2019
				** Object Total - 214 **	0800 214	15,489.13			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	34.98	76172	001	LTD 10/11/2019
				** Object Total - 221 **	0800 221	34.98			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	5,449.98	76172	001	LTD 10/11/2019
				** Object Total - 222 **	0800 222	5,449.98			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	104.56	76172	001	LTD 10/11/2019
				** Object Total - 224 **	0800 224	104.56			
10/30/2019	yes	00052358	45125	MET LIFE RESOURCES	0800 241	264.64	76173	001	401A 10/11/2019
				** Object Total - 241 **	0800 241	264.64			
11/14/2019		00052479	892133	INDIANA SCHOOL NUTRITION ASS	0800 312	135.00	76284	001	REGISTRATION
				** Object Total - 312 **	0800 312	135.00			
11/14/2019		00052413	4800	ARAB TERMITE & PEST CONT	0800 431	420.00	76218	001	MAINTENANCE
11/14/2019		00052441	892245	DIGI INTERNATIONAL INC	0800 431	62.00	76246	001	REPAIR
11/14/2019		00052552	890604	SMART SYSTEMS	0800 431	511.86	76359	001	SUPPLIES/REPAIR
11/14/2019		00052581	891742	VANCO COMMERCIAL LLC	0800 431	5,045.99	76390	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0800 431	6,039.85			
10/25/2019	yes	00052330	20200	MICHELLE DAYHUFF	0800 580	80.04	76159	001	TRAVEL
10/25/2019	yes	00052331	891638	MICHELLE ROOKSTOOL	0800 580	22.85	76160	001	TRAVEL
10/25/2019	yes	00052334	892350	SARAH BRITTON	0800 580	13.92	76163	001	TRAVEL
11/08/2019	yes	00052390	889402	DEBBIE BROUILLARD	0800 580	18.56	76198	001	TRAVEL
11/08/2019	yes	00052392	889752	JANALYN HABIG	0800 580	11.60	76200	001	TRAVEL
11/08/2019	yes	00052393	891472	JULIE BUCKNER	0800 580	11.60	76201	001	TRAVEL
11/08/2019	yes	00052396	892350	SARAH BRITTON	0800 580	15.08	76204	001	TRAVEL
				** Object Total - 580 **	0800 580	173.65			
10/11/2019		00052280	5350	ASAP IDENTIFICATION ENTE	0800 611	94.00	76125	001	SUPPLIES

11/08/2019  
12:44:15

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 11  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/14/2019		00052406	850	ACORN DISTRIBUTORS INC.	0800 611	3,981.22	76211	001	SUPPLIES
11/14/2019		00052428	16650	COMMERCIAL FOOD SYSTEMS	0800 611	1,186.97	76233	001	FOOD/SUPPLIES
11/14/2019		00052519	889856	OFFICE DEPOT	0800 611	398.18	76324	001	SUPPLIES
11/14/2019		00052552	890604	SMART SYSTEMS	0800 611	1,254.24	76359	001	SUPPLIES/REPAIR
11/14/2019		00052579	891570	US FOODS INC	0800 611	23.96	76388	001	FOOD
				** Object Total - 611 **	0800 611	6,938.57			
10/11/2019		00052286	892553	OASIS DINER	0800 614	665.00	76131	001	FOOD
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0800 614	366.05	76156	001	FOOD
11/14/2019		00052427	892293	COCA COLA BOTTLING	0800 614	5,187.25	76232	001	FOOD
11/14/2019		00052428	16650	COMMERCIAL FOOD SYSTEMS	0800 614	11,137.71	76233	001	FOOD/SUPPLIES
11/14/2019		00052467	891569	HERSHEY CREAMERY CO	0800 614	1,556.16	76272	001	FOOD
11/14/2019		00052496	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	1,820.26	76301	001	FOOD
11/14/2019		00052527	890327	PIAZZA PRODUCE	0800 614	9,227.06	76332	001	FOOD
11/14/2019		00052534	53581	PRAIRIE FARMS DAIRY	0800 614	11,193.35	76341	001	FOOD
11/14/2019		00052548	890434	SEVEN UP SNAPPLE	0800 614	265.00	76355	001	FOOD
11/14/2019		00052579	891570	US FOODS INC	0800 614	51,252.02	76388	001	FOOD
				** Object Total - 614 **	0800 614	92,669.86			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	0800 730	518.11	76156	001	FOOD
11/14/2019		00052423	14475	CENTRAL RESTAURANT PRODUCTS	0800 730	1,647.36	76228	001	EQUIPMENT
11/14/2019		00052472	889529	HUBERT COMPANY	0800 730	513.85	76277	001	EQUIPMENT
				** Object Total - 730 **	0800 730	2,679.32			
11/14/2019		00052553	888967	SNA	0800 810	12.00	76360	001	DUES AND FEES
11/14/2019		00052554	892561	SNA LOCKBOX	0800 810	12.00	76361	001	DUES & FEES
				** Object Total - 810 **	0800 810	24.00			
10/11/2019	yes	00052272	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
				** Object Total - 110 **	1650 110	5,244.54			
10/11/2019	yes	00052272	888888	PAYROLL	1650 120	18,684.13	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	1650 120	12,254.39	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	1650 120	20,666.06	0	001	PAYROLL
				** Object Total - 120 **	1650 120	51,604.58			
10/11/2019	yes	00052272	888888	PAYROLL	1650 135	787.50	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	1650 135	675.00	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	1650 135	2,325.00	0	001	PAYROLL
				** Object Total - 135 **	1650 135	3,787.50			
10/11/2019	yes	00052295	7650	EFTPS	1650 211	1,334.29	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	1650 211	781.13	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	1650 211	1,583.99	1	001	CFICA 11/08/2019
				** Object Total - 211 **	1650 211	3,699.41			
10/11/2019	yes	00052295	7650	EFTPS	1650 212	60.25	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	1650 212	51.65	1	001	CFICA 10/25/2019

11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 12  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
11/08/2019	yes	00052402	7650	EFTPS	1650	212	177.88	1	001	CFICA 11/08/2019
				** Object Total - 212 **	1650	212	289.78			
10/11/2019	yes	00052297	54200	PUBLIC EMPLOYEES RETIRE	1650	214	2,573.05	1	001	PERF 10/11/2019
10/25/2019	yes	00052338	54200	PUBLIC EMPLOYEES RETIRE	1650	214	1,700.44	1	001	PERF 10/25/2019
11/08/2019	yes	00052404	54200	PUBLIC EMPLOYEES RETIRE	1650	214	2,853.54	1	001	PERF 11/08/2019
				** Object Total - 214 **	1650	214	7,127.03			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	1650	221	17.52	76172	001	LTD 10/11/2019
				** Object Total - 221 **	1650	221	17.52			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	1650	222	4,854.55	76172	001	LTD 10/11/2019
				** Object Total - 222 **	1650	222	4,854.55			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	1650	224	60.02	76172	001	LTD 10/11/2019
				** Object Total - 224 **	1650	224	60.02			
10/11/2019		00052281	892526	BRITYN UNLAND	1650	313	152.00	76126	001	PUPIL SERVICES
10/11/2019		00052285	892527	LILLIANNA SHARP	1650	313	95.00	76130	001	PUPIL SERVICES
10/11/2019		00052288	892528	RACHEL DUNLEVY	1650	313	71.25	76133	001	PUPIL SERVICES
10/11/2019		00052290	892529	SARAH MEYER	1650	313	86.45	76135	001	PUPIL SERVICES
11/01/2019	yes	00052362	892526	BRITYN UNLAND	1650	313	133.00	76177	001	PUPIL SERVICES
11/01/2019	yes	00052370	892527	LILLIANNA SHARP	1650	313	166.25	76185	001	PUPIL SERVICES
11/01/2019	yes	00052373	892097	RACHEL G DUNLEVY	1650	313	76.00	76188	001	PUPIL SERVICES
11/01/2019	yes	00052375	892529	SARAH MEYER	1650	313	85.50	76190	001	PUPIL SERVICES
11/08/2019	yes	00052388	892526	BRITYN UNLAND	1650	313	66.50	76196	001	STUDENT SERVICES
11/08/2019	yes	00052394	892527	LILLIANNA SHARP	1650	313	114.00	76202	001	PUPIL SERVICES
11/08/2019	yes	00052397	892529	SARAH MEYER	1650	313	38.00	76205	001	PUPIL SERVICES
				** Object Total - 313 **	1650	313	1,083.95			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	1650	660	118.99	76153	001	SUPPLIES
11/14/2019		00052561	891529	STAPLES BUSINESS ADVANTAGE	1650	660	225.01	76368	001	LQA CLASSROOMS
				** Object Total - 660 **	1650	660	344.00			
11/14/2019		00052484	37290	J & K COMMUNICATIONS	1650	730	410.12	76289	001	EQUIPMENT
				** Object Total - 730 **	1650	730	410.12			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	1930	312	73.00	76156	001	FOOD
				** Object Total - 312 **	1930	312	73.00			
11/14/2019		00052458	890227	GANDER PUBLISHING	1930	611	7,913.42	76263	001	SUPPLIES
				** Object Total - 611 **	1930	611	7,913.42			
11/01/2019	yes	00052360	892053		2050	877	7.50	76175	001	STUDENT WORK
11/01/2019	yes	00052361	892107		2050	877	7.00	76176	001	STUDENT WORK
11/01/2019	yes	00052363	891799		2050	877	6.50	76178	001	STUDENT WORK
11/01/2019	yes	00052364	892055		2050	877	7.00	76179	001	STUDENT WORK
11/01/2019	yes	00052365	892335		2050	877	7.50	76180	001	STUDENT WORK
11/01/2019	yes	00052366	891141		2050	877	7.50	76181	001	STUDENT WORK
11/01/2019	yes	00052367	892337		2050	877	5.50	76182	001	STUDENT WORK

11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 13  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/01/2019	yes	00052368	891800		2050 877	7.50	76183	001	STUDENT WORK
11/01/2019	yes	00052372	892334		2050 877	7.00	76187	001	STUDENT WORK
11/01/2019	yes	00052376	892524		2050 877	7.50	76191	001	STUDENT WORK
11/01/2019	yes	00052377	892551		2050 877	7.00	76192	001	STUDENT WORK
				** Object Total - 877 **	2050 877	77.50			
10/11/2019		00052287	892548	PARKHURST DINNING	2061 580	409.50	76132	001	TRAVEL
				** Object Total - 580 **	2061 580	409.50			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	2061 730	72.86	76156	001	FOOD
				** Object Total - 730 **	2061 730	72.86			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	2061 733	38.99	76153	001	SUPPLIES
				** Object Total - 733 **	2061 733	38.99			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	2065 655	250.32	76156	001	FOOD
11/14/2019		00052405	892538	1010 TECHNOLOGIES LLC	2065 655	1,288.00	76210	001	TECH/OTHER HARDWARE
11/14/2019		00052412	4260	APPLE COMPUTER INC.	2065 655	1,498.00	76217	001	TECH/OTHER HARDWARE
				** Object Total - 655 **	2065 655	3,036.32			
10/25/2019	yes	00052325	890253	CARDMEMBER SERVICE	2970 611	30.88	76156	001	FOOD
				** Object Total - 611 **	2970 611	30.88			
11/14/2019		00052588	889030	WITHAM TOXICOLOGY LABORATORY	2990 313	396.00	76397	001	SERVICES
				** Object Total - 313 **	2990 313	396.00			
10/11/2019		00052282	889440	BROWNSBURG COMMUNITY SCH COR	2990 611	40.00	76127	001	SUPPLIES
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	2990 611	110.97	76153	001	SUPPLIES
11/14/2019		00052490	892534	JOY'S CAKERY AND GEE'S NICE	2990 611	60.00	76295	001	SUPPLIES
11/14/2019		00052529	52940	PLAINFIELD FLORIST	2990 611	59.85	76334	001	SUPLIES
				** Object Total - 611 **	2990 611	270.82			
11/14/2019		00052529	52940	PLAINFIELD FLORIST	2990 689	49.95	76334	001	SUPLIES
11/14/2019		00052560	892360	SQUARE 1 SPORTS	2990 689	6,658.00	76367	001	OTHER SUPPLIES
				** Object Total - 689 **	2990 689	6,707.95			
11/14/2019		00052541	890726	ROYAL FIREWORKS PRESS	3040 611	462.00	76348	001	MATERIALS
11/14/2019		00052557	892100	SPHERO	3040 611	1,999.98	76364	001	SUPPLIES
				** Object Total - 611 **	3040 611	2,461.98			
11/14/2019		00052525	889750	PEARSON	3400 319	4,000.00	76330	001	SUPPLIES
				** Object Total - 319 **	3400 319	4,000.00			
10/11/2019	yes	00052272	888888	PAYROLL	3710 110	249.64	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	3710 110	240.24	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	3710 110	240.24	0	001	PAYROLL
				** Object Total - 110 **	3710 110	730.12			
10/11/2019	yes	00052295	7650	EFTPS	3710 212	17.92	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	3710 212	17.16	1	001	CFICA 10/25/2019

11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 14  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
11/08/2019	yes	00052402	7650	EFTPS	3710	212	17.16	1	001	CFICA 11/08/2019
				** Object Total - 212 **	3710	212	52.24			
10/11/2019	yes	00052296	35700	INDIANA STATE TEACHERS'	3710	216	21.21	1	001	EMP TRF 10/11/2019
10/25/2019	yes	00052337	35700	INDIANA STATE TEACHERS'	3710	216	20.41	1	001	POST TRF 10/25/2019
11/08/2019	yes	00052403	35700	INDIANA STATE TEACHERS'	3710	216	20.41	1	001	EMP TRF 11/08/2019
				** Object Total - 216 **	3710	216	62.03			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	3710	611	1,074.94	76153	001	SUPPLIES
11/14/2019		00052414	7700	BARNES & NOBLE INC.	3710	611	3,618.80	76219	001	MATERIALS
11/14/2019		00052544	58610	SCHOLASTIC INC	3710	611	1,307.95	76351	001	SUPPLIES
				** Object Total - 611 **	3710	611	6,001.69			
11/14/2019		00052436	20245	DELL MARKETING L.P.	3790	741	110,632.10	76241	001	INSTRUCTIONAL HARDWARE
				** Object Total - 741 **	3790	741	110,632.10			
11/14/2019		00052537	891103	PROJECT LEAD THE WAY INC	3954	312	500.00	76344	001	REGISTRATION
				** Object Total - 312 **	3954	312	500.00			
10/11/2019	yes	00052272	888888	PAYROLL	4190	120	8,749.12	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	4190	120	5,069.08	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	4190	120	7,893.90	0	001	PAYROLL
				** Object Total - 120 **	4190	120	21,712.10			
10/11/2019	yes	00052295	7650	EFTPS	4190	211	657.07	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	4190	211	375.48	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	4190	211	591.67	1	001	CFICA 11/08/2019
				** Object Total - 211 **	4190	211	1,624.22			
10/11/2019	yes	00052297	54200	PUBLIC EMPLOYEES RETIRE	4190	214	1,242.42	1	001	PERF 10/11/2019
10/25/2019	yes	00052338	54200	PUBLIC EMPLOYEES RETIRE	4190	214	719.80	1	001	PERF 10/25/2019
11/08/2019	yes	00052404	54200	PUBLIC EMPLOYEES RETIRE	4190	214	1,120.91	1	001	PERF 11/08/2019
				** Object Total - 214 **	4190	214	3,083.13			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	4190	221	3.18	76172	001	LTD 10/11/2019
				** Object Total - 221 **	4190	221	3.18			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	4190	222	495.74	76172	001	LTD 10/11/2019
				** Object Total - 222 **	4190	222	495.74			
10/30/2019	yes	00052357	14457	CENTRAL IN SCHOOL EMPLOYEES	4190	224	11.30	76172	001	LTD 10/11/2019
				** Object Total - 224 **	4190	224	11.30			
10/11/2019	yes	00052272	888888	PAYROLL	5220	110	1,111.22	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	5220	110	1,111.22	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	5220	110	1,111.22	0	001	PAYROLL
				** Object Total - 110 **	5220	110	3,333.66			
10/11/2019	yes	00052295	7650	EFTPS	5220	212	64.38	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	5220	212	64.38	1	001	CFICA 10/25/2019



11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 15  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/08/2019	yes	00052402	7650	EFTPS	5220 212	64.38	1	001	CFICA 11/08/2019
				** Object Total - 212 **	5220 212	193.14			
10/11/2019	yes	00052296	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001	EMP TRF 10/11/2019
10/25/2019	yes	00052337	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001	POST TRF 10/25/2019
11/08/2019	yes	00052403	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001	EMP TRF 11/08/2019
				** Object Total - 216 **	5220 216	283.38			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	5220 611	145.23	76153	001	SUPPLIES
11/14/2019		00052525	889750	PEARSON	5220 611	1,461.08	76330	001	SUPPLIES
11/14/2019		00052590	891271	WPS	5220 611	478.50	76399	001	SUPPLIES
				** Object Total - 611 **	5220 611	2,084.81			
10/11/2019	yes	00052272	888888	PAYROLL	5230 110	34,392.40	0	001	PAYROLL
10/14/2019		00052303	52800	PLAINFIELD COMM. SCHOOL	5230 110	0.00	0	000	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	5230 110	31,061.74	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	5230 110	32,461.74	0	001	PAYROLL
				** Object Total - 110 **	5230 110	97,915.88			
10/11/2019	yes	00052272	888888	PAYROLL	5230 120	2,949.15	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	5230 120	1,390.86	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	5230 120	1,574.24	0	001	PAYROLL
				** Object Total - 120 **	5230 120	5,914.25			
10/11/2019	yes	00052295	7650	EFTPS	5230 211	222.40	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	5230 211	103.19	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	5230 211	117.22	1	001	CFICA 11/08/2019
				** Object Total - 211 **	5230 211	442.81			
10/11/2019	yes	00052295	7650	EFTPS	5230 212	2,381.91	1	001	NC FICA 10/11/2019
10/14/2019		00052304	52800	PLAINFIELD COMM. SCHOOL	5230 212	-103.56	0	000	FICA
10/14/2019		00052307	7650	EFTPS	5230 212	-86.41	0	000	FICA
10/25/2019	yes	00052336	7650	EFTPS	5230 212	2,127.45	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	5230 212	2,234.19	1	001	CFICA 11/08/2019
				** Object Total - 212 **	5230 212	6,553.58			
10/11/2019	yes	00052297	54200	PUBLIC EMPLOYEES RETIRE	5230 214	248.39	1	001	PERF 10/11/2019
10/25/2019	yes	00052338	54200	PUBLIC EMPLOYEES RETIRE	5230 214	112.31	1	001	PERF 10/25/2019
11/08/2019	yes	00052404	54200	PUBLIC EMPLOYEES RETIRE	5230 214	223.54	1	001	PERF 11/08/2019
				** Object Total - 214 **	5230 214	584.24			
10/11/2019	yes	00052296	35700	INDIANA STATE TEACHERS'	5230 216	2,923.35	1	001	EMP TRF 10/11/2019
10/11/2019	yes	00052301	35700	INDIANA STATE TEACHERS'	5230 216	-2.17	1	001	TRF 10/11/2019
10/14/2019		00052305	35700	INDIANA STATE TEACHERS'	5230 216	-116.03	0	000	TRF
10/14/2019		00052306	35700	INDIANA STATE TEACHERS'	5230 216	-97.53	0	000	TRF
10/25/2019	yes	00052337	35700	INDIANA STATE TEACHERS'	5230 216	2,640.29	1	001	POST TRF 10/25/2019
10/25/2019	yes	00052340	35700	INDIANA STATE TEACHERS'	5230 216	-2.21	1	001	TRF 10/25/2019
11/08/2019	yes	00052403	35700	INDIANA STATE TEACHERS'	5230 216	2,759.29	1	001	EMP TRF 11/08/2019
11/08/2019	yes	00052593	35700	INDIANA STATE TEACHERS'	5230 216	-2.21	1	001	TRF 11/08/2019
				** Object Total - 216 **	5230 216	8,102.78			

11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 16  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/14/2019		00052491	52411	JULIE PITCOCK	5230 319	105.00	76296	001	SERVICES
				** Object Total - 319 **	5230 319	105.00			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	5850 611	2,592.98	76153	001	SUPPLIES
11/14/2019		00052414	7700	BARNES & NOBLE INC.	5850 611	54.95	76219	001	MATERIALS
11/14/2019		00052416	892541	BEN DAVIS HS PRINT	5850 611	849.83	76221	001	SUPPLIES
11/14/2019		00052420	892542	CAPEABLE	5850 611	370.00	76225	001	SUPPLIES
11/14/2019		00052430	889898	COMMITTEE FOR CHILDREN	5850 611	6,168.00	76235	001	SUPPLIES
11/14/2019		00052456	890724	FUN AND FUNCTION LLC	5850 611	839.88	76261	001	SUPPLIES
11/14/2019		00052468	891241	HIGHSCOPE PRESS	5850 611	2,549.00	76273	001	SUPPLIES
11/14/2019		00052488	892547	JAMES STANFIELD & CO	5850 611	4,396.00	76293	001	SUPPLIES
11/14/2019		00052504	890147	MARCO	5850 611	123.80	76309	001	SUPPLIES
11/14/2019		00052555	889978	SOCIAL THINKING	5850 611	1,683.73	76362	001	SUPPLIES
11/14/2019		00052565	892540	STUFFED SAFARI	5850 611	83.94	76372	001	SUPPLIES
				** Object Total - 611 **	5850 611	19,712.11			
10/11/2019	yes	00052272	888888	PAYROLL	6460 110	-21.72	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	6460 110	202.50	0	001	PAYROLL
				** Object Total - 110 **	6460 110	180.78			
10/11/2019	yes	00052272	888888	PAYROLL	6460 120	3,073.41	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	6460 120	1,514.24	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	6460 120	2,709.96	0	001	PAYROLL
				** Object Total - 120 **	6460 120	7,297.61			
10/11/2019	yes	00052272	888888	PAYROLL	6460 135	1,550.80	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	6460 135	868.60	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	6460 135	867.08	0	001	PAYROLL
				** Object Total - 135 **	6460 135	3,286.48			
10/11/2019	yes	00052295	7650	EFTPS	6460 211	289.40	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	6460 211	140.80	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	6460 211	255.06	1	001	CFICA 11/08/2019
				** Object Total - 211 **	6460 211	685.26			
10/11/2019	yes	00052295	7650	EFTPS	6460 212	55.80	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	6460 212	34.43	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	6460 212	26.67	1	001	CFICA 11/08/2019
				** Object Total - 212 **	6460 212	116.90			
10/11/2019	yes	00052297	54200	PUBLIC EMPLOYEES RETIRE	6460 214	550.16	1	001	PERF 10/11/2019
10/25/2019	yes	00052338	54200	PUBLIC EMPLOYEES RETIRE	6460 214	274.46	1	001	PERF 10/25/2019
11/08/2019	yes	00052404	54200	PUBLIC EMPLOYEES RETIRE	6460 214	486.63	1	001	PERF 11/08/2019
				** Object Total - 214 **	6460 214	1,311.25			
10/11/2019	yes	00052296	35700	INDIANA STATE TEACHERS'	6460 216	-1.84	1	001	EMP TRF 10/11/2019
11/08/2019	yes	00052403	35700	INDIANA STATE TEACHERS'	6460 216	17.20	1	001	EMP TRF 11/08/2019
				** Object Total - 216 **	6460 216	15.36			

11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 17  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/14/2019		00052461	890406	GO SOLUTIONS GROUP INC	6460 319	415.40	76266	001	SERVICES
				** Object Total - 319 **	6460 319	415.40			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	6460 611	998.98	76153	001	SUPPLIES
11/14/2019		00052470	889424	HM RECEIVABLES CO LLC	6460 611	1,000.76	76275	001	SUPPLIES
11/14/2019		00052566	64400	SUPER DUPER	6460 611	82.00	76373	001	SUPPLIES
11/14/2019		00052568	891954	TEACHER SYNERGY LLC	6460 611	314.10	76375	001	SUPPLIES
11/14/2019		00052590	891271	WPS	6460 611	194.70	76399	001	SUPPLIES
				** Object Total - 611 **	6460 611	2,590.54			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	6460 655	89.68	76153	001	SUPPLIES
11/14/2019		00052526	889956	NCS PEARSON	6460 655	305.50	76331	001	CONTENT
				** Object Total - 655 **	6460 655	395.18			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	6460 730	89.99	76153	001	SUPPLIES
11/14/2019		00052484	37290	J & K COMMUNICATIONS	6460 730	410.13	76289	001	EQUIPMENT
				** Object Total - 730 **	6460 730	500.12			
10/11/2019	yes	00052272	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
				** Object Total - 110 **	6840 110	4,634.25			
10/11/2019	yes	00052272	888888	PAYROLL	6840 135	75.00	0	001	PAYROLL
10/25/2019	yes	00052316	888888	PAYROLL	6840 135	75.00	0	001	PAYROLL
11/08/2019	yes	00052381	888888	PAYROLL	6840 135	450.00	0	001	PAYROLL
				** Object Total - 135 **	6840 135	600.00			
10/11/2019	yes	00052295	7650	EFTPS	6840 212	114.16	1	001	NC FICA 10/11/2019
10/25/2019	yes	00052336	7650	EFTPS	6840 212	114.17	1	001	CFICA 10/25/2019
11/08/2019	yes	00052402	7650	EFTPS	6840 212	142.84	1	001	CFICA 11/08/2019
				** Object Total - 212 **	6840 212	371.17			
10/11/2019	yes	00052296	35700	INDIANA STATE	6840 216	131.30	1	001	EMP TRF 10/11/2019
10/25/2019	yes	00052337	35700	INDIANA STATE	6840 216	131.30	1	001	POST TRF 10/25/2019
11/08/2019	yes	00052403	35700	INDIANA STATE	6840 216	131.30	1	001	EMP TRF 11/08/2019
				** Object Total - 216 **	6840 216	393.90			
11/14/2019		00052436	20245	DELL MARKETING L.P.	6840 655	1,297.45	76241	001	INSTRUCTIONAL HARDWARE
				** Object Total - 655 **	6840 655	1,297.45			
10/25/2019	yes	00052324	2926	SYNCHRONY BANK/AMAZON	6880 611	135.03	76153	001	SUPPLIES
11/14/2019		00052501	892029	LEXIA LEARNING SYSTEMS LLC	6880 611	733.33	76306	001	SUPPLIES
				** Object Total - 611 **	6880 611	868.36			
10/31/2019	yes	00052379	52800	PLAINFIELD COMM.	8400 899	133,277.95	1	001	TRANSFER FROM PREPAID
10/31/2019	yes	00052380	52800	PLAINFIELD COMM.	8400 899	35.40	1	001	TRANSFER FROM PREPAID
				** Object Total - 899 **	8400 899	133,313.35			

11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 18  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
10/11/2019	yes	00052273	7650	EFTPS	0001 000	108,469.25	1	001	FEDERAL WITHHOLDING
10/25/2019	yes	00052317	7650	EFTPS	0001 000	95,431.09	1	001	FEDERAL WITHHOLDING
11/08/2019	yes	00052382	7650	EFTPS	0001 000	102,204.95	1	001	FEDERAL WITHHOLDINGS
				** Object Total - 000 **	0001 000	306,105.29			
10/11/2019	yes	00052274	7650	EFTPS	0002 000	63,985.69	1	001	FICA/MEDICARE
10/25/2019	yes	00052318	7650	EFTPS	0002 000	59,757.29	1	001	FICA/MEDICARE
11/08/2019	yes	00052383	7650	EFTPS	0002 000	60,361.88	1	001	FICA/MEDICARE
				** Object Total - 000 **	0002 000	184,104.86			
10/11/2019	yes	00052274	7650	EFTPS	0003 000	27,735.41	1	001	FICA/MEDICARE
10/25/2019	yes	00052318	7650	EFTPS	0003 000	20,855.56	1	001	FICA/MEDICARE
11/08/2019	yes	00052383	7650	EFTPS	0003 000	29,961.36	1	001	FICA/MEDICARE
				** Object Total - 000 **	0003 000	78,552.33			
10/30/2019	yes	00052344	34550	IN DEPARTMENT OF REVENUE	0004 000	69,950.35	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0004 000	69,950.35			
10/30/2019	yes	00052344	34550	IN DEPARTMENT OF REVENUE	0005 000	37,668.40	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0005 000	37,668.40			
10/30/2019	yes	00052356	14457	CENTRAL IN SCHOOL EMPLOYEES	0008 000	129,677.33	76171	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0008 000	129,677.33			
10/30/2019	yes	00052342	67770	VALIC	0009 000	3,916.66	1	001	457 PAYMENTS
				** Object Total - 000 **	0009 000	3,916.66			
10/30/2019	yes	00052350	890069	GREAT AMERICAN PLAN ADMIN	0010 000	60.00	76165	001	TSA PAYMENTS
				** Object Total - 000 **	0010 000	60.00			
10/30/2019	yes	00052348	3400	AMERICAN FIDELITY	0013 000	9,055.60	1	001	TSA PAYMENTS
				** Object Total - 000 **	0013 000	9,055.60			
10/30/2019	yes	00052351	24259	AXA EQUITABLE LIFE	0016 000	10,200.00	76166	001	TSA PAYMENTS
				** Object Total - 000 **	0016 000	10,200.00			
10/30/2019	yes	00052355	65400	TEXAS LIFE INSURANCE CO.	0018 000	2,121.44	76170	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0018 000	2,121.44			
10/11/2019	yes	00052275	63400	IN STATE CENTRAL COLL UN	0020 000	378.00	1	001	GARNISHMENT
10/11/2019	yes	00052276	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT
10/11/2019	yes	00052277	891499	PIONEER CREDIT RECOVERY INC	0020 000	221.05	76122	001	GARNISHMENT
10/11/2019	yes	00052278	892198	HENDRICKS COUNTY CLERK	0020 000	443.45	76123	001	GARNISHMENT
10/25/2019	yes	00052319	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT
10/25/2019	yes	00052320	891499	PIONEER CREDIT RECOVERY INC	0020 000	126.97	76148	001	GARNISHMENT
10/25/2019	yes	00052321	892198	HENDRICKS COUNTY CLERK	0020 000	405.60	76149	001	GARNISHMENT
11/08/2019	yes	00052384	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT
11/08/2019	yes	00052385	891499	PIONEER CREDIT RECOVERY INC	0020 000	244.41	76193	001	GARNISHMENT
11/08/2019	yes	00052386	892198	HENDRICKS COUNTY CLERK	0020 000	405.60	76194	001	GARNISHMENT

11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 19  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/08/2019	yes	00052387	892198	HENDRICKS COUNTY CLERK ** Object Total - 000 **	0020 000 0020 000	157.52 3,756.60	76195	001	GARNISHMENT
10/30/2019	yes	00052347	890722	MG TRUST COMPANY ** Object Total - 000 **	0021 000 0021 000	5,646.78 5,646.78	1	001	TSA PAYMENTS
10/30/2019	yes	00052356	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0022 000 0022 000	78.98 78.98	76171	001	MONTHLY PREMIUMS
10/30/2019	yes	00052345	3400	AMERICAN FIDELITY ** Object Total - 000 **	0023 000 0023 000	4,676.45 4,676.45	1	001	MONTHLY PREMIUMS
10/30/2019	yes	00052345	3400	AMERICAN FIDELITY ** Object Total - 000 **	0024 000 0024 000	4,762.20 4,762.20	1	001	MONTHLY PREMIUMS
10/30/2019	yes	00052352	45125	MET LIFE RESOURCES ** Object Total - 000 **	0025 000 0025 000	52,331.44 52,331.44	76167	001	TSA PAYMENTS
10/30/2019	yes	00052354	66980	UNITED WAY OF CENTRAL INDIAN ** Object Total - 000 **	0026 000 0026 000	1,911.80 1,911.80	76169	001	EMPLOYEE DEDUCTIONS
10/30/2019	yes	00052341	25200	FORESTERS FINANCIAL ** Object Total - 000 **	0027 000 0027 000	19,316.09 19,316.09	1	001	TSA PAYMENTS
10/30/2019	yes	00052356	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0028 000 0028 000	11,705.59 11,705.59	76171	001	MONTHLY PREMIUMS
10/30/2019	yes	00052345	3400	AMERICAN FIDELITY ** Object Total - 000 **	0030 000 0030 000	8,949.52 8,949.52	1	001	MONTHLY PREMIUMS
10/30/2019	yes	00052346	3400	AMERICAN FIDELITY ** Object Total - 000 **	0031 000 0031 000	5,993.02 5,993.02	1	001	EMPLOYEE DEDUCTIONS
10/30/2019	yes	00052349	3400	AMERICAN FIDELITY ** Object Total - 000 **	0032 000 0032 000	33,157.62 33,157.62	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
10/30/2019	yes	00052343	67770	VALIC ** Object Total - 000 **	0034 000 0034 000	13,578.20 13,578.20	1	001	TSA PAYMENTS
10/11/2019	yes	00052300	54200	PUBLIC EMPLOYEES RETIRE	0036 000	279.61	1	001	PERF 10/11/2019
10/25/2019	yes	00052339	54200	PUBLIC EMPLOYEES RETIRE	0036 000	252.98	1	001	PERF 10/25/2019
11/08/2019	yes	00052592	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 000 **	0036 000 0036 000	270.89 803.48	1	001	PERF 11/08/2019
10/30/2019	yes	00052345	3400	AMERICAN FIDELITY ** Object Total - 000 **	0038 000 0038 000	6,483.88 6,483.88	1	001	MONTHLY PREMIUMS
10/30/2019	yes	00052356	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0039 000 0039 000	1,425.70 1,425.70	76171	001	MONTHLY PREMIUMS

11/08/2019  
12:44:16

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 20  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
10/30/2019	yes	00052345	3400	AMERICAN FIDELITY ** Object Total - 000 **	0041 000 0041 000	566.78 566.78	1	001	MONTHLY PREMIUMS
10/30/2019	yes	00052345	3400	AMERICAN FIDELITY ** Object Total - 000 **	0042 000 0042 000	1,181.96 1,181.96	1	001	MONTHLY PREMIUMS
10/30/2019	yes	00052353	890273	LEGACY FOUNDATION/PCSC ** Object Total - 000 **	0043 000 0043 000	154.00 154.00	76168	001	EMPLOYEE DEDUCTIONS
10/30/2019	yes	00052356	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0044 000 0044 000	5,277.21 5,277.21	76171	001	MONTHLY PREMIUMS
10/11/2019	yes	00052299	35700	INDIANA STATE TEACHERS'	0050 000	2,183.23	1	001	TRF - INTERIM AND 10/11/19
11/08/2019	yes	00052593	35700	INDIANA STATE TEACHERS' ** Object Total - 000 **	0050 000 0050 000	514.15 2,697.38	1	001	TRF 11/08/2019
* Total Amount of Vouchers *						6,853,031.55			
* Total Number of Vouchers *						601			

11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 21  
farvcho0.pG004

TOTALS BY OBJECT

000	1,015,866.94
110	2,635,410.35
115	2,519.80
120	1,055,684.38
135	32,460.37
136	39,366.75
140	950.48
211	78,552.33
212	184,100.03
214	140,870.83
215	13,112.33
216	186,430.16
218	133.32
221	2,771.07
222	241,181.56
224	9,079.32
241	67,892.18
311	380.25
312	4,123.00
313	45,936.35
318	1,062.00
319	20,115.37
350	3,750.00
411	39,625.62
412	2,519.28
431	153,052.09
442	55,903.87
444	443.99
520	5,000.00
530	21,070.40
561	1,425.02
580	3,087.00
611	110,132.05
613	11,654.23
614	92,669.86
622	8,955.50
625	95,515.00
640	2,669.55
655	75,573.75
660	12,636.30
689	6,707.95
715	76,923.97
730	23,038.90
733	3,470.10
735	12,999.00
740	4,375.20
741	110,632.10
742	7,195.88

810	144.00
871	470.92
877	77.50
899	133,313.35
* OBJECT TOTALS *	6,853,031.55



11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 23  
farvcho0.pG004

TOTALS BY FUND

0101	EDUCATION FUND	3,762,552.13
0300	OPERATIONS FUND	1,136,866.42
0610	LOCAL RAINY DAY FUND	3,775.94
0770	CONSTRUCTION SUMMER 2012	120,410.92
0800	SCHOOL LUNCH PROGRAM	261,140.13
1650	LITTLE QUAKERS ACADEMY	78,523.00
1930	ALTERNATIVE EDUCATION 2006	7,986.42
2050	MOMH/DEFLECTO DONATION	77.50
2061	AUTISM-WRITING, SENSORY	521.35
2065	IMAGINATION LAB DONATION	3,036.32
2970	PCSC TRAPPERS FUND	30.88
2990	HENDRICKS REGIONAL GRANT	7,374.77
3040	HIGH ABILITY 09-10	2,461.98
3400	EIG GRANTS	4,000.00
3710	NON-ENGLISH SPEAKING PROGRAM	6,846.08
3790	SCHOOL TECHNOLOGY	110,632.10
3954	DIGITAL LEARNING	500.00
4190	TITLE I 2009-2010	26,929.67
5220	09-10 WCJS, PRESCHOOL	5,894.99
5230	09-10 WCJS, PART B PASSTHROUGH	119,618.54
5850	TITLE IV STUDENT SUPP & ACADEMIC	19,712.11
6460	MEDICAID REIMBURSEMENT - FEDERAL	16,794.88
6840	TITLE II 05-06, PART A	7,296.77
6880	TITLE III, LIMITED ENGL. PROFICI	868.36
8400	FOOD SERVICES - PREPAID ACCOUNT	133,313.35
	* FUND TOTALS *	5,837,164.61

TOTALS BY CLEARING

0001	CLEARING FED TAX	306,105.29
0002	SOC SEC TEACHING	184,104.86
0003	SOC SEC NON-TEACHING	78,552.33
0004	STATE TAX	69,950.35
0005	CAGIT CO TAX	37,668.40
0008	HEALTH INSURANCE	129,677.33
0009	VALIC 457	3,916.66
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	9,055.60
0016	EQUITABLE LIFE INS CO.	10,200.00
0018	TEXAS LIFE INSURANCE	2,121.44
0020	GARNISH OF WAGES	3,756.60
0021	ASPIRE	5,646.78
0022	LIFE/L.T.D. DEDUCTIONS	78.98
0023	LIFE INSURANCE	4,676.45
0024	INCOME PROTECTION PLAN	4,762.20
0025	MET LIFE ANNUITY	52,331.44

11/08/2019  
12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 24  
farvcho0.pG004

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- 0026	UNITED WAY	1,911.80
0027	FIRST INVESTORS CORPORATION	19,316.09
0028	DENTAL INSURANCE	11,705.59
0030	CANCER POLICY	8,949.52
0031	FLEX BENEFIT	5,993.02
0032	HSA	33,157.62
0034	VALIC-403(B)	13,578.20
0036	VOLUNTARY PERF	803.48
0038	ACCIDENT INSURANCE	6,483.88
0039	SUPPLEMENTAL INSURANCE	1,425.70
0041	HOSPITAL INSURANCE	566.78
0042	CRITICAL INSURANCE	1,181.96
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	5,277.21
0050	MISCELLANEOUS	2,697.38
	* CLEARING TOTALS *	1,015,866.94
	* GRAND TOTAL *	6,853,031.55

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 25 pages,  
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 6,853,031.55  
dated this 14th day of November 2019

BOARD OF EDUCATION

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

11/08/2019

12:44:16

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

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

Date Range: 10/11/2019 - 11/14/2019  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 26  
farvcho0.pG004

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

\_\_\_\_\_

FISCAL OFFICER

\_\_\_\_\_  
Stacey D. Smith

# i=AIA Document B10f' - 2017

## Standard Form of Agreement Between Owner and Architect

**AGREEMENT** made as of the \_\_\_\_\_ day or **NOEM** the year Two Thousand  
Nineteen  
(In words, indicate day, month and year.)

**BETWEEN** the Architect's client identified as the Owner:  
(Name, legal status, address and other information)

Plainfield Community School Corporation  
985 Longfellow Drive  
Plainfield, IN 46168

and the Architect:  
(Name, legal status, address and other information)

Design 27  
1650 East 49th Street  
Indianapolis, IN 46205

for the following Project:  
(Name, location and detailed description)

Electronic Video Security Improvements at Plainfield Community School Corporation's  
Elementary Schools

The Owner and Architect agree as follows.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

## TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 ARCHITECT'S RESPONSIBILITIES
- 3 SCOPE OF ARCHITECT'S BASIC SERVICES
- 4 SUPPLEMENTAL AND ADDITIONAL SERVICES
- 5 OWNER'S RESPONSIBILITIES
- 6 COST OF THE WORK
- 7 COPYRIGHTS AND LICENSES
- 8 CLAIMS AND DISPUTES
- 9 TERMINATION OR SUSPENSION
- 10 MISCELLANEOUS PROVISIONS
- 11 COMPENSATION
- 12 SPECIAL TERMS AND CONDITIONS
- 13 SCOPE OF THE AGREEMENT

### ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

*(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")*

§ 1.1.1 The Owner's program for the Project:

*(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)*

As generally described in the Architect's proposal dated September 30, 2019 attached hereto as Exhibit A ("Architect Proposal")

§ 1.1.2 The Project's physical characteristics:

*(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)*

As generally described in the Architect Proposal

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

*(Provide total and, if known, a line item breakdown.)*

\$175,000.00.

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

- .1 Design phase milestone dates, if any:

As identified in the Architect Proposal

.2 Construction commencement date:

As identified in the Architect Proposal  
(Paragraph Deleted)

.3 Substantial Completion date or dates:

As identified in the Architect Proposal  
(Paragraph Deleted)

.4 Other milestone dates:

As identified in the Architect Proposal

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:  
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Design-Bid-Build via competitive bid under Indiana Public Works Statute

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:  
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

To be determined by the Owner in consultation with the Architect  
(Paragraph Deleted)

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AJA Document E204-ThL2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204-2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204-2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:  
(List name, address, and other contact information.)

Jud Wolfe  
Plainfield Community School Corporation  
985 Longfellow Drive  
Plainfield, IN 46168

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:  
(list name, address, and other contact information.)

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

§ 1.1.9 The Owner shall retain the following consultants and contractors:  
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

2 Civil Engineer:

3 Other, if any:  
(List any other consultants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:  
(List name, address, and other contact information.)

Meri Weber  
President/Partner  
Design 27  
1650 East 49th Street  
Indianapolis, IN 46205

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:  
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

2 Mechanical Engineer:

3 Electrical Engineer:



§ 1.1.11.2 Consultants retained under Supplemental Services:

§ 1.1.12 Other Initial information on which the Agreement is based:

§ 1.1.13 The Architect shall not change the consultants identified in Section 1.1.11.1 without the prior written consent of the Owner.

§ 12 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change. The Owner may adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203TM\_2Q13, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203TM-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202TM\_2Q13, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

## ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project and subject to the time limits identified in the approved schedule developed in accordance with Section 3.1.3 ("Architect's Schedule"). The dates and time limits identified in the Architect's Schedule are of the essence. The Architect agrees that the schedule and durations in the Architect's Schedule include sufficient time for the Owner's review and approval and are sufficient to permit the Architect to perform its services as is consistent with professional skill and care and the orderly progress of the Project. The Architect shall, immediately upon ascertainment, notify Owner of any delay in the performance of its services under this Agreement which would affect or delay the time limits set forth in the Architect's Schedule. Architect shall consult and advise the Owner in connection with any such delay and its effect on the time limits and shall take such action as Owner may request. Delays caused by Owner outside of Architect's control shall cause schedule to extend as negotiated and agreed to by both parties.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following minimum insurance until termination of this Agreement.

Init.

§2.5.1 Commercial General Liability with policy limits of not less than one million dollars (\$ 1,000,000 ) for each occurrence and two million dollars (\$ 2,000,000 ) in the aggregate for bodily injury and property damage and umbrella/excess liability insurance with policy limits of not less than five million dollars (\$5,000,000)..

§2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million dollars (\$1,000,000) combined single limit (each accident), along with any other statutorily required automobile coverage.

§2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§2.5.4 Workers' Compensation at statutory limits.

§2.5.5 Employers' Liability with policy limits not less than five hundred thousand dollars (\$ 500,000.00 ) each accident, five hundred thousand dollars (\$ 500,000.00 ) each employee, and five hundred thousand dollars (\$ 500,000.00 ) policy limit.

§2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than one million dollars (\$ 1,000,000.00 ) per claim and two million dollars (\$2,000,000.00 ) in the aggregate.

§2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

§2.5.9 The Architect shall ensure that all of its consultants can and maintain commercial general liability, umbrella, automobile, professional liability, and workers' compensation insurance that comply with the requirements of Section 2.5, unless deviations are specifically agreed to by the Owner in writing.

§2.6 The Architect shall be responsible for the quality, technical accuracy, timely completion, and coordination of all plans, studies, designs, Drawings, Specifications, Construction Documents, reports, and other services furnished by the Architect under this Agreement. The Architect shall, without additional compensation, promptly correct or revise any errors, omissions, or other deficiencies in its plans, studies, designs, Drawings, Specifications, Construction Documents, reports, and other services that are a result of the Architect's errors or omissions.

§2.7 The Architect shall be licensed to practice architecture as required by Indiana law.

§2.8 The Architect shall give prompt written notice to the Owner if the Architect discovers or becomes aware of a fault, defect, error, omission, or inconsistency related to the Project or the Contract Documents.

### ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§3.1 The Architect's Basic Services consist of those described in this Article 3, the Architect Proposal and those services described in the AIA Document A201 (2017 Edition), as modified by the Owner, as being provided by the Architect and incorporated by reference as if set forth herein in full. Services not set forth in this Article 3 are Supplemental or Additional Services.

§3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

Init.

§3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants, unless the Architect knows or reasonably should know of any inaccuracies or incompleteness of such services and information. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§3.1.5 The Architect shall, at appropriate times, contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities. The Drawings, Specifications, Construction Documents and other services provided by the Architect shall comply with applicable laws, codes, and regulations in effect at the time of the performance of the Architect's services.

§3.1.6 The Architect shall timely secure any applicable state design release applications and assist the Owner in connection with the Owner's responsibility for filing other documents required for the approval of governmental authorities having jurisdiction over the Project.

### §3.2 Schematic Design Phase Services

§3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3. If the cost estimate exceeds the Project Budget, Architect shall discuss with Owner potential cost reduction options and modify the Schematic Design Documents consistent with the Owner's direction.

§3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

### §3.3 Design Development Phase Services

§3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§3.3.2 The Architect shall review the estimate of the Cost of the Work prepared in accordance with Section 6.3. If the cost estimate exceeds the Owner's budget for the Project, the Architect shall discuss potential cost reduction options with the Owner and modify the Design Development Documents as required.

§3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

### §3.4 Construction Documents Phase Services

§3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§3.4.4 The Architect shall review the estimate for the Cost of the Work prepared in accordance with Section 6.3. If the cost estimate exceeds the Owner's budget for the Project, the Architect shall discuss potential cost reduction options with the Owner and modify the Construction Documents as required.

§3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.



§ 3.4.6 The Architect shall not restrain or restrict bidding for this Project in violation of Ind. Code 24-1-2-3 (Restraint of bidding for letting contracts; offense). The Architect shall defend, indemnify, and hold the Owner harmless from any damages including reasonable attorney fees related to any violations of Ind. Code 24-1-2-3 to the extent caused by the Architect.

### §35 Procurement Phase Services

#### §3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

#### §3.5.2 Competitive Bidding

§3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§3.5.2.2 The Architect shall assist the Owner in bidding the Project in accordance with applicable public bidding laws including by:

1. facilitating the distribution of Bidding Documents to prospective bidders;
2. organizing and conducting a pre-bid conference for prospective bidders;
3. preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
4. organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§3.5.2.3 Upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

*(Paragraphs Deleted)*

### §3.6 Construction Phase Services

#### §3.6.1 General

§3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201T1L20 17, General Conditions of the Contract for Construction, as modified by the Owner.

§3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

#### §3.6.2 Evaluations of the Work

§3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On

the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect shall assist the Owner in matters relating to aesthetic effect and determine what course of action is consistent with the intent expressed in the Contract Documents. The Owner, however, shall have final authority on all matters relating to aesthetic effect.

§3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

### §3.6.3 Certificates for Payment to Contractor

§3.6.3.1 The Architect shall timely review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

### §3.6.4 Submittals

§3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance

with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals unless the Architect knows or reasonably should have known of inadequacies, inaccuracies, or incompleteness of such design services.

§3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

### §3.6.5 Changes in the Work

§3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§3.6.5.2 The Architect shall maintain records relative to changes in the Work.

### §3.6.6 Project Completion

§3.6.6.1 The Architect shall:

1. conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
2. issue Certificates of Substantial Completion;
3. forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
4. issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or collection of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

#### ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

##### § 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

*(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)*

Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.1 Programming	Not Provided
§ 4.1.1.2 Multiple preliminary designs	Not Provided
§ 4.1.1.3 Measured drawings	Not Provided
§ 4.1.1.4 Existing facilities surveys	Not Provided
§ 4.1.1.5 Site evaluation and planning	Not Provided
§ 4.1.1.6 Building Information Model management responsibilities	Not Provided
§ 4.1.1.7 Development of Building Information Models for post construction use	Not Provided
§ 4.1.1.8 Civil engineering	Not Provided
§ 4.1.1.9 Landscape design	Not Provided
§ 4.1.1.10 Architectural interior design	Not Provided
§ 4.1.1.11 Value analysis	Not Provided
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Not Provided
§ 4.1.1.13 On-site project representation	Not Provided
§ 4.1.1.14 Conformed documents for construction	Not Provided
§ 4.1.1.15 As-designed record drawings	Not Provided
§ 4.1.1.16 As-constructed record drawings	Not Provided
§ 4.1.1.17 Post-occupancy evaluation	Not Provided
§ 4.1.1.18 Facility support services	Not Provided
§ 4.1.1.19 Tenant-related services	Not Provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Not Provided
§ 4.1.1.21 Telecommunications/data design	Not Provided
§ 4.1.1.22 Security evaluation and planning	Not Provided
§ 4.1.1.23 Commissioning	Not Provided
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not Provided

Init.



§4.1.1.25	Fast-track design services	Not Provided
§4.1.1.26	Multiple bid packages	Not Provided
§4.1.1.27	Historic preservation	Not Provided
§4.1.1.28	Furniture, furnishings, and equipment design	Not Provided
§4.1.1.29	Other services provided by specialty Consultants	Not Provided
§4.1.1.30	Other Supplemental Services	Not Provided

#### §4.1.2 Description of Supplemental Services

§4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

*(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)*

§4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

*(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)*

§4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204TM-2Q 17, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

#### §4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement with the Owner's prior express written authorization, without invalidating the Agreement. Except for services required due to the fault of the Architect and/or performed without the Owner's prior written authorization, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation for its additional substantiated costs pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner in writing with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

1. Services necessitated by a material change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method, provided, however, such material change occurred after the completion and Owner's approval of the Schematic Design Documents;
2. Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service after the commencement of the Design Development Phase;
3. Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
4. Services necessitated by decisions of the Owner not rendered in a timely manner provided the Architect advised the Owner of any such time limits sufficiently in advance and in writing or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
5. Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;

- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing except as otherwise provided herein;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto or where the dispute relates to in whole or in part to the Architect's negligence, errors, or omissions;
- .9 Detailed evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

**§4.2.2** To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner in writing with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided after such written notice was given to the Owner and prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to an excessive number of the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation ;
- .3 Preparing Change Orders and Construction Change Directives that require significant evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an excessive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating an excessive number of substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

**§4.2.3** The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 two ( 2 ) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 two ( 2 ) visits to each site by the Architect during construction
- .3 two ( 2 ) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 two ( 2 ) inspections for any portion of the Work to determine final completion.

**§4.2.4** Except for services required under Section 3.6.6.S and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor; whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

**§4.2.5** If the services covered by this Agreement have not been completed within twelve ( 12 ) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

**§4.2.6** Notwithstanding anything herein to the contrary, the Architect shall not be entitled to payment for Additional Services where such Additional Services relate to or arise out of the errors, omissions, or fault of the Architect or were performed without the express prior written authorization of the Owner.

## ARTICLE 5 OWNER'S RESPONSIBILITIES

**§5.1** Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the

Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204TM-2017, Sustainable Projects Exhibit, attached to this Agreement.

§5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service, but the Owner's failure or omission to do so shall not relieve the Architect of its obligations under this Agreement. The Owner shall have no obligations of observation, inspection, or investigation.

§5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Constmction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Constmction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction .

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

*(Paragraph Deleted)*

## ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, matetials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's jud gment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly , the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect. Architect shall use professional care to design the Project in accordance with the Owner's budget.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation ; to determine what mate ials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction



Documents Phase Services, or the budget as adjusted under Section 6.6. 1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

## ARTICLE 7 COPYRIGHTS AND LICENSES

**§7.1** The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

**§7.2** The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

**§7.3** The Architect grants to the Owner a nonexclusive, perpetual, royalty-free license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

**§ 7.3.1** In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

**§ 7.4** Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

**§ 7.5** Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

**§ 7.6** Architect shall indemnify, defend and hold harmless Owner, Contractor, Subcontractors, Sub-subcontractors, and their successors and assigns, officers, employees, agents, and attorneys, (collectively, the "Architect Indemnified Parties") from and against any and all claims, actions, loss, damage, expenses, costs (including any attorneys' fees, court costs, and related legal expenses incurred in defending against such claim) or liability arising from a third party claiming that the Instruments of Service, including the Drawings and Specifications, or any component thereof infringes, misappropriates or violates a patent, copyright, trade secret, or any other intellectual property right of any third party.

## ARTICLE 8 CLAIMS AND DISPUTES

### §8.1 General

§8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with applicable law.

§8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§8.1.3 Except to the extent covered by any of the Architect's applicable insurance policies including but not limited to the Architect's professional liability insurance policy, the Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement.

### §8.2 Mediation

§8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution.

§8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be in accordance with the Indiana Rules for Alternative Dispute Resolution. A request for mediation shall be made in writing, delivered to the other party to this Agreement. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of the request for mediation, unless stayed for a longer period by agreement of the parties or court order.

§8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

*(Check the appropriate box.)*

☐ Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction

☐ Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

*(Paragraphs Deleted)*

§84 The provisions of this Article 8 shall survive the termination of this Agreement.

#### ARTICLE 9 TERMINATION OR SUSPENSION

§9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination and provided the defaulting party fails to remedy its default within this seven day cure period.

§9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

*(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee)*

.1 Termination Fee:

\$0

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

\$0

*(Paragraphs Deleted)*

#### ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the State of Indiana.

§10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

§10.10 The acceptance or approval by the Owner of any Drawings, Specifications, Construction Documents, designs, or other services by the Architect shall not in any way relieve the Architect of responsibility for the technical accuracy of its services or its obligations under this Agreement.

§10.11 The Architect is an independent contractor and in providing its services under this Agreement shall not represent to any third party that its authority is greater than that granted to it under this Agreement.



§ 10.12 No action or the failure to act by the Owner or the Architect shall constitute a waiver of any right or duty afforded under this Agreement, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach hereunder, except as may be specifically agreed in writing.

#### ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, and Reimbursable Expenses described under Section 11.8, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum  
(Insert amount)

the total lump sum amount of Eighteen Thousand Dollars (\$18,000.00).

(Paragraph Deleted)

(Paragraphs Deleted)

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

Included in the compensation identified in Section 11.1 and the Architect shall be entitled to no further compensation.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

A mutually agreeable lump sum amount or hourly (with or without a not-to-exceed amount) at the rates identified in Section 11.7, all in accordance with Article 4.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent ( 10 %).

(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be per the Architect's Proposal.

(Table Deleted)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

At mutually agreed upon hourly rates

*(Table Deleted)*

#### § 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are included in the lump sum compensation for Basic Services identified in Section 11.1 and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

*(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)*

No payment shall be made by the Owner.

#### § 11.10 Payments to the Architect

##### § 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of zero dollars (\$ 0 ) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of zero dollars (\$ 0 ) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

#### §11.10.2 Progress Payments

§11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable within thirty (30) days of Owner's receipt of the Architect's invoice. Amounts unpaid sixty (60) days after Owner's receipt of the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

*(Insert rate of 11101111ily or a1111ual interest agreed upon)*

Prime rate as published by The Wall Street Journal

§11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

#### ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

*(Include other terms and conditions applicable to this Agreement)*

§12.1 To the extent any of the Architect's Basic Services, Supplemental Services or Additional Services have been provided before the execution of this Agreement, the Owner and Architect nevertheless agree that this Agreement shall control the rights and responsibilities of the parties hereto including as to those Basic Services, Supplemental Services and Additional Services previously performed.

§12.2 In the event of inconsistencies within or between parts of this Agreement including the documents identified in Section 13.2.4, the Architect shall promptly notify the Owner in writing and provide the better quality or greater quantity of services or comply with the more stringent requirement as directed by the Owner in writing.

§12.3 This Agreement may be executed in counterparts, and signatures by facsimile copy or e-mail attachment shall be effective as original signatures.

§12.4 The Architect agrees and acknowledges that the timely and cost effective completion of the Project is in part dependent on there being no changes in the representative(s) of the Agreement. The Architect's representatives and its consultants shall be performed by those individuals identified in this Agreement. If the Architect contemplates any changes in the representative(s), the Architect shall immediately provide written notice to the Owner of any proposed change. The Owner shall have the right to withhold consent to another individual serving as a designated representative other than one already designated, which consent shall not be unreasonably withheld. If the Owner consents to a new representative, the Architect shall ensure that the change in representative shall not have any negative impact on the Architect's services required under this Agreement.

#### ARTICLE 13 SCOPE OF THE AGREEMENT

§13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101n-L2Q17, Standard Form Agreement Between Owner and Architect, as modified

*(Paragraph Deleted)*

- .3 Exhibits:

Init.

(Check the appropriate box for any exhibits incorporated into this Agreement.)

☐ AIA Document E204T1L2017, Sustainable Projects Exhibit, dated as indicated below:  
(Insert the date of the E204-2017 incorporated into this agreement.)

Other Exhibits incorporated into this Agreement:  
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

4 Other documents:  
(List other documents, if any, forming part of the Agreement.)

Exhibit A - Architect's Proposal

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

Meri Weber

Digitally signed by Meri Weber  
DN: c=US, e=meri@clean27.com, o=Origin 27,  
cn=Meri Weber  
0.1+2019.10.2 11:00:35-04'00'

OWNER (Signature)

Sco-r.r FlocD ?a1ei;\n

(Printed name and title) )

ARCHITECT (Signature)

Meri Weber, President

(Printed name, title, and license number, if required)

# Additions and Deletions Report for A/A Document 8101<sup>TM</sup> -2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 11:00:35 ET on 10/14/2019.

## PAGE1

**AGREEMENT** made as of the 11 day of 11 in the year Two Thousand Nineteen

Plainfield Community School Corporation  
985 Longfellow Drive  
Plainfield, IN 46168

Design 27  
1650 East 49th Street  
Indianapolis, IN  
46205

Electronic Video Security Improvements at Plainfield Community School Corporation's Elementary Schools

## PAGE2

### TABLE OF ARTICLES

*(Insert the Owner's program, identify the document that establishes the Owner's program, or state the manner in which the program will be developed.)*

As generally described in the Architect's proposal dated September 30, 2019 attached hereto as Exhibit A  
("Architect Proposal")

As generally described in the Architect Proposal

\$175000.00 .

**PAGE 3**

As identified in the Architect Proposal

As identified in the Architect Proposal

As identified in the Architect Proposal

As identified in the Architect Proposal

Design-Bid-Build via competitive bid under Indiana Public Works Statute

To be determined by the Owner in consultation with the Architect

Jud Wolfe  
Plainfield Community School Comoration  
985 Longfellow Drive  
Plainfield, IN 46168

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

**PAGE 4**

Meri Weber  
President/Partner  
Design 27  
1650 East 49th Street  
Indianapolis IN  
46205

**§1.1.13** The Architect shall not change the consultants identified in Section 1.1.11.1 without the prior written consent of the Owner.

**§1.2** The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and that the Owner and Architect shall affirmatively adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall change. The Owner may adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

**§1.3.1** Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

**§2.2** The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project and subject to the time limits identified in the approved schedule developed in accordance with Section 3.1.3 ("Architect's Schedule"). The dates and time limits identified in the Architect's Schedule are of the essence. The Architect agrees that the schedule and durations in the Architect's Schedule include sufficient time for the Owner's review and approval and are sufficient to permit the Architect to perform its services as is consistent with professional skill and care and the orderly progress of the Project. The Architect shall, immediately upon ascertainment, notify Owner of any delay in the performance of its services under this Agreement which would affect or delay the time limits set forth in the Architect's Schedule. Architect shall consult and advise the Owner in connection with any such delay and its effect on the time limits and shall take such action as Owner may request. Delays caused by Owner outside of Architect's control shall cause schedule to extend as negotiated and agreed to by both parties.

**§2.5** The Architect shall maintain the following minimum insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally carries, the Owner shall pay the Architect as set forth in Section 11.9.

**§2.5.1** Commercial General Liability with policy limits of not less than one million dollars (\$ 1,000,000 ) for each occurrence and two million dollars (\$ 2,000,000 ) in the aggregate for bodily injury and property damage damage and umbrella/excess liability insurance with policy limits of not less than five million dollars (\$5,000,000).

**§2.5.2** Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than ( \$ ) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, one million dollars (\$1,000,000) combined single limit (each accident), along with any other statutorily required automobile coverage.



§2.5.5 Employers' Liability with policy limits not less than five hundred thousand dollars (\$ 500,000.00 ) each accident, five hundred thousand dollars (\$ 500,000.00 ) each employee, and five hundred thousand dollars (\$ 500,000.00 ) policy limit.

§2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than one million dollars (\$ 1,000,000.00 ) per claim and two million dollars (\$ 2,000,000.00 ) in the aggregate.

§2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims realized in whole or in part by the Architect's negligent acts or omissions insured. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§2.5.9 The Architect shall ensure that all of its consultants carry and maintain commercial general liability, umbrella, automobile, professional liability, and workers' compensation insurance that comply with the requirements of Section 2.5, unless deviations are specifically agreed to by the Owner in writing.

§2.6 The Architect shall be responsible for the quality, technical accuracy, timely completion, and coordination of all plans, studies, designs, Drawings, Specifications, Construction Documents, reports, and other services furnished by the Architect under this Agreement. The Architect shall, without additional compensation, promptly correct or revise any errors, omissions, or other deficiencies in its plans, studies, designs, Drawings, Specifications, Construction Documents, reports, and other services that are a result of the Architect's errors or omissions.

§2.7 The Architect shall be licensed to practice architecture as required by Indiana law.

§2.8 The Architect shall give prompt written notice to the Owner if the Architect discovers or becomes aware of a fault, defect, error, omission, or inconsistency related to the Project or the Contract Documents.

§3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary architectural, mechanical, and electrical design services. 3. the Architect Proposal and those services described in the AIA Document A201 (2017 Edition), as modified by the Owner, as being provided by the Architect and incorporated by reference as if set forth herein in full. Services not set forth in this Article 3 are Supplemental or Additional Services.



PAGE 7

§3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants, unless the Architect knows or reasonably should know of any inaccuracies or incompleteness of such services and information. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.5 The Architect shall shall, at appropriate times, contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities. The Drawings, Specifications, Construction Documents and other services provided by the Architect shall comply with applicable laws, codes, and regulations in effect at the time of the performance of the Architect's services.

§ 3.1.6 The Architect shall timely secure any applicable state design release applications and assist the Owner in connection with the Owner's responsibility for filing other documents required for the approval of governmental authorities having jurisdiction over the Project.

PAGE 8

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3. If the cost estimate exceeds the Project Budget, Architect shall discuss with Owner potential cost reduction options and modify the Schematic Design Documents consistent with the Owner's direction.

§ 3.3.2 The Architect shall update-review the estimate of the Cost of the Work prepared in accordance with Section 6.3. If the cost estimate exceeds the Owner's budget for the Project, the Architect shall discuss potential cost reduction options with the Owner and modify the Design Development Documents as required.

§ 3.4.4 The Architect shall update-review the estimate for the Cost of the Work prepared in accordance with Section 6.3. If the cost estimate exceeds the Owner's budget for the Project, the Architect shall discuss potential cost reduction options with the Owner and modify the Construction Documents as required.

PAGE 9

§ 3.4.6 The Architect shall not restrain or restrict bidding for this Project in violation of Ind. Code 24-1-2-3 (Restraint of bidding for letting contracts; offense). The Architect shall defend, indemnify, and hold the Owner harmless from any damages including reasonable attorney fees related to any violations of Ind. Code 24-1-2-3 to the extent caused by the Architect.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project in accordance with applicable public bidding laws including by:

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

### § 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of the following required proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

1. facilitating the distribution of Proposal Documents for distribution to prospective contractors and releasing their release upon completion of the negotiation process;
2. organizing and participating in selection interviews with prospective contractors;
3. preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and
4. participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider releases for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201T-1L2Q17, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2017, these modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement. Construction, as modified by the Owner.

### PAGE 10

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if Architect shall assist the Owner in

matters relating to aesthetic effect and determine what course of action is consistent with the intent expressed in the Contract Documents. The Owner, however, shall have final authority on all matters relating to aesthetic effect.

§3.6.3.1 The Architect shall timely review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

PAGE 11

§3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals unless the Architect knows or reasonably should have known of inadequacies, inaccuracies, or incompleteness of such design services.

PAGE 13

<u>Supplemental Services</u>	<u>Responsibility</u> <i>(Architect, Owner or not provided)</i>
§4.1.1.1 Programming	Not Provided
§4.1.1.2 Multiple preliminary designs	Not Provided
§4.1.1.3 Measured drawings	Not Provided
§4.1.1.4 Existing facilities surveys	Not Provided
§4.1.1.5 Site evaluation and planning	Not Provided
§4.1.1.6 Building Information Model management responsibilities	Not Provided
§4.1.1.7 Development of Building Information Models for post construction use	Not Provided
§4.1.1.8 Civil engineering	Not Provided
§4.1.1.9 Landscape design	Not Provided
§4.1.1.10 Architectural interior design	Not Provided
§4.1.1.11 Value analysis	Not Provided
§4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Not Provided
§4.1.1.13 On-site project representation	Not Provided
§4.1.1.14 Conformed documents for construction	Not Provided
§4.1.1.15 As-designed record drawings	Not Provided
§4.1.1.16 As-constructed record drawings	Not Provided

§4.1.1.18 Facility support services	Not Provided
§4.1.1.19 Tenant-related services	Not Provided
§4.1.1.20 Architect's coordination of the Owner's consultants	Not Provided
§4.1.1.21 Telecommunication s/data design	Not Provided
§4.1.1.22 Security evaluation and planning	Not Provided
§4.1.1.23 Commissioning	Not Provided
§4.1.1.24 Sustainable Project Services Pursuant to Section 4.1.3	Not Provided
§4.1.1.25 Fast-track design services	Not Provided
§4.1.1.26 Multiple bid packages	Not Provided
§4.1.1.27 Historic preservation	Not Provided
§4.1.1.28 Furniture, furnishings, and equipment design	Not Provided
§4.1.1.29 Other services Provided by speciality Consultants	Not Provided
§4.1.1.30 Other Supplemental Services	Not Provided

Supplemental Services	Responsibility
§4.1.1.1 Programming	
§4.1.1.2 Multiple preliminary designs	
§4.1.1.3 Measurement drawings	
§4.1.1.4 Building facilities surveys	
§4.1.1.5 Site orientation and planning	
§4.1.1.6 Environmental impact Model	
§4.1.1.7 Determination of Environmental Impact Model	
§4.1.1.8 Geotechnical engineering	
§4.1.1.9 Landscape design	
§4.1.1.10 Architectural interior design	
§4.1.1.11 Value analysis	
§4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	
§4.1.1.13 On-site project representation	
§4.1.1.14 Construction administration	
§4.1.1.15 As designed drawings	
§4.1.1.16 As constructed drawings	
§4.1.1.17 Post occupancy evaluation	
§4.1.1.18 Facility SHRM services	
§4.1.1.19 Facility related services	
§4.1.1.20 Architect's coordination of the Owner's consultants	
§4.1.1.21 Telecommunication s/data design	
§4.1.1.22 Security evaluation and planning	
§4.1.1.23 Commissioning	
§4.1.1.24 Sustainable Project Services Pursuant to Section 4.1.3	
§4.1.1.25 Fast-track design services	
§4.1.1.26 Multiple bid packages	
§4.1.1.27 Historic preservation	
§4.1.1.28 Furniture, furnishings, and equipment design	
§4.1.1.29 Other services Provided by speciality Consultants	
§4.1.1.30 Other Supplemental Services	

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The Architect may provide Additional Services after execution of this Agreement with the Owner's prior express written authorization. without invalidating the Agreement. Except for services required due to the fault of the AFehiteet, Architect and/or performed without the Owner's ptior written authotization, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation for its additional substantiated costs pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner in writing with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a material change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method. provided, however, such material change occurred after the completion and Owner's approval of the Schematic Design Documents;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service after the commencement of the Design Development Phase;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner provided the Architect advised the Owner of any such time limits sufficiently in advance and in writing or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;

PAGE 14

- .7 Preparation for, and attendance at, a public presentation, meeting or hearing except as otherwise provided herein;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto or where the dispute relates to in whole or in part to the Architect's negligence, errors, or omissions;
- .9 eYaluationR Detailed evaluation of the qualifications of entities providing bids or proposals;

**§4.2.2** To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner in writing with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided after such written notice was given to the Owner and prior to the Architect's receipt of the Owner's notice.

- .2 Responding to an excessive number of the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require significant evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .5 Evaluating an excessive number of substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.
- .1 two (2) reviews of each Shop Drawing, Product Data item, sample and similar submissions of the Contractor
- .2 two (2) visits to ~~the~~-each site by the Architect during construction
- .3 two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 two (2) inspections for any portion of the Work to determine final completion.

**§4.2.5** If the services covered by this Agreement have not been completed within twelve (12) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

**§4.2.6** Notwithstanding anything herein to the contrary, the Architect shall not be entitled to payment for Additional Services where such Additional Services relate to or arise out of the errors, omissions, or fault of the Architect or were performed without the express prior written authorization of the Owner.

## ***Certification of Document's Authenticity***

***AJA® Document D401rM - 2003***

I, , hereby certify, to the best of my knowledge, information and belief, that J created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 11:00:35 ET on 10/14/2019 under Order No. 0020638773 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AJA® Document B101™ - 2017, Standard Form of Agreement Between Owner and Architect, as published by the AJA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

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*(Signed)*

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*(Title)*

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*(Dated)*



§ 12.1 To the extent any of the Architect's Basic Services, Supplemental Services or Additional Services have been provided before the execution of this Agreement, the Owner and Architect nevertheless agree that this Agreement shall control the rights and responsibilities of the parties hereto including as to those Basic Services, Supplemental Services and Additional Services previously performed.

§ 12.2 In the event of inconsistencies within or between parts of this Agreement including the documents identified in Section 13.2.4, the Architect shall promptly notify the Owner in writing and provide the better quality or greater quantity of services or comply with the more stringent requirement as directed by the Owner in writing.

§ 12.3 This Agreement may be executed in counterparts, and signatures by facsimile copy or e-mail attachment shall be effective as original signatures.

§ 12.4 The Architect agrees and acknowledges that the timely and cost effective completion of the Project is in part dependent on there being no changes in the representative(s) of the Agreement. The Architect's representatives and its consultants shall be performed by those individuals identified in this Agreement. If the Architect contemplates any changes in the representative(s), the Architect shall immediately provide written notice to the Owner of any proposed change. The Owner shall have the right to withhold consent to another individual serving as a designated representative other than one already designated, which consent shall not be unreasonably withheld. If the Owner consents to a new representative, the Architect shall ensure that the change in representative shall not have any negative impact on the Architect's services required under this Agreement.

1 AIA Document B191™ (2017), Standard Form Agreement Between Owner and Architect

2 AIA Document E203™ (2013), Building Information Modeling and Digital Data Protocol, Elated as indicated below: Architect, as modified

*(Insert the date of the E203(2013) into the space provided in this agreement.)*

PAGE 24

Exhibit A - Architect's Proposal



Employee or Category

Rate (\$0.00)

**§11.8.1** Reimbursable Expenses are in addition to the compensation for Basic, Supplemental, and Additional Services included in the lump sum compensation for Basic Services identified in Section 11.1 and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;

**§11.8.2** For Reimbursement the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus a percentage (%) of the expenses incurred.

No payment shall be made by the Owner.

**§11.10.1.1** An initial payment of zero dollars (\$ 0 ) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

**§11.10.1.2** If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of zero dollars (\$ 0 ) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

## PAGE 23

**§11.10.2.1** Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation within thirty (30) days of Owner's receipt of the Architect's invoice. Amounts unpaid sixty ( 60 ) days after Owner's receipt of the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

Prime rate as published by The Wall Street Journal

.2 Percentage Basis

~~(Insert percentage value)~~

0 % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

.3 Other

~~(Describe the method of fee calculation)~~

Included in the compensation identified in Section 11.1 and the Architect shall be entitled to no further compensation.

A mutually agreeable lump sum amount or hourly (with or without a not-to-exceed amount) at the rates identified in Section 11.7, all in accordance with Article 4.

§11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent ( %), or as follows: 10 %).

§11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows: per the Architect's Proposal.

Schematic Design Phase	13 percent (	%)
Design Development Phase	percent (	%)
Construction Documents Phase	13 percent (	%)
Preconstruction Phase	percent (	
Construction Administration Phase	percent (	

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Total Basic Compensation	as determined by	13 percent (
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PAGE 22

At mutually agreed upon hourly rates

§9.8 BKept as othenv-ise eKpFessly prnYiclecl heFein, this Agi-eemeBt shall teFminate oBe yeaF from the elate of 8ubstaBtial CompletioB.

§9.9 The OVffleF's rights to 1:1se the Afehiteot's lBstrameats of 8eP1iee in the eYeat of a teffEliaatioa of this Agi-eemeat aFe set feFth in Artiole 7 aBd 8eetioB 9.7.

§10.1 This Agreement shall be governed by the law of the place where the Project is loateEI, eKel1:10ing that jwisdietioa's choice oflaw rules. Ifthe parties have seleeted arhitratioB as the method of hiadiBg displ:1te resoll:1tioa, the Federal ArbiB=atioB Act shall go+tem 8eetioH 8.3.State of Indiana.

**PAGE 20**

§10.10 The acceptance or approval by the Owner of any Drawings, Specifications, Construction Documents, designs, or other services by the Architect shall not in any way relieve the Architect of responsibility for the technical accuracy of its services or its obligations under this Agreement.

§10.11 The Architect is an independent contractor and in providing its services under this Agreement shall not represent to any third party that its authority is greater than that granted to it under this Agreement.

**PAGE 21**

§10.12 No action or the failure to act by the Owner or the Architect shall constitute a waiver of any right or duty afforded under this Agreement, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach hereunder, except as may be specifically agreed in wdting.

§11.1 For the Architect's Basic Services described under Article 3, and Reimbursable Expenses described under Section 11.8, the Owner shall compensate the Architect as follows:

*(Insert amount)*

the total lump sum amount of Eighteen Thousand Dollars (\$18,000.00).

date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than 90 days prior to the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter is barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity jointly consented to by Parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered in favor of it in accordance with applicable law in any court having jurisdiction thereof.

#### § 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate arbitration conducted in accordance with this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governs the other arbitration; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations involve materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is essential if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and the architect shall be deemed to be a party to an arbitration conducted under the terms of this Agreement. Whether by joinder or consolidation, the same rights of joinder shall be available to the Owner and architect under this Agreement.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination and provided the defaulting party fails to remedy its default within this seven day cure period.

PAGE18

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of substantial Completion of the Work. The Owner and Architect waive all claims and causes of action that would otherwise be asserted in accordance with this Section 8.1.1. applicable law.

§ 8.1.3. Here-Except to the extent covered by any of the Architect's applicable insurance policies including but not limited to the Architect's professional liability insurance policy, the Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7. Agreement.

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a claim arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. In accordance with the Indiana Rules for Alternative Dispute Resolution. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. Agreement. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing the request for mediation, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

☒ [X] Litigation in a court of competent jurisdiction

☐ [ ] Other: (Specify)

PAGE19

### § 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the

PAGE15

§ 5.1.1 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service. but the Owner's failure or omission to do so shall not relieve the Architect of its obligations under this Agreement. The Owner shall have no obligations of observation, inspection, or investigation.

PAGE16

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give advice of, or otherwise assist in.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect. Architect shall use professional care to design the Project in accordance with the Owner's budget.

PAGE17

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.3 The Architect grants to the Owner a nonexclusive, perpetual, royalty-free license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.6 Architect shall indemnify, defend and hold harmless Owner, Contractor, Subcontractors, Sub-subcontractors, and their successors and assigns, officers, employees, agents, and attorneys, (collectively, the "Architect Indemnified Parties") from and against any and all claims, actions, loss, damage, expenses, costs (including any attorneys' fees, court costs, and related legal expenses incurred in defending against such claim) or liability arising from a third party claiming that the Instruments of Service, including the Drawings and Specifications, or any component thereof infringes, misappropriates or violates a patent, copyright, trade secret, or any other intellectual property right of any third party.

## I-55 ANIMALS ON SCHOOL PROPERTY

### Definitions

An “**individual with a disability**” is a person who has a physical or mental impairment that substantially limits one or more major life activities, a person who has a history or record of such an impairment, or a person who is perceived by others as having such an impairment.

A “**service animal**” is a dog, or in special circumstances a miniature horse, individually trained to take specific action or perform tasks to assist an individual with a disability. The tasks performed by the service animal must be directly related to the person’s disability. A “service animal” does not include any species of animal, whether wild or domestic, other than a dog or miniature horse.

A “**tether**” is a harness, leash, or other tether.

A “**therapy animal**” is an animal that provides solely emotional support, well-being, comfort, therapy, or companionship and does not meet the definition of service animal a service animal.

### Service Animals in School Facilities

In compliance with the Rehabilitation Act and the Americans with Disabilities Amendments Act, School Corporation permits the use of a service animal by an individual with a disability. Individuals with disabilities are permitted to be accompanied by their service animals in all areas of School Corporation facilities where the individual is otherwise permitted to be. The work or tasks performed by the service animal must be directly related to the individual’s disability.

The School Corporation does not require documentation; however, prior to bringing a service animal to school, the School Corporation requests a Service Animal Registration Form be completed for all individuals with a disability who wish to be accompanied by a service animal. The School Corporation requests the Form be completed and delivered at least ten (10) instructional days prior to bringing the service animal to school, in order to prepare other staff and students for the service animal’s arrival. In completing the Service Animal Registration Form, the individual or his/her parents shall explain that the service animal is required because of a disability and what work or task the service animal has been trained to perform.

The School Corporation requests that the individual with a disability and/or his/her parents provide documentation supporting that the service animal is required because of a disability and that the animal has been individually trained to do work or perform tasks to assist an individual with a disability.

If a student with a disability requires their service animal to accompany them on a school bus owned or leased by the School Corporation, the student and parent/guardians, and third party handler if applicable, shall meet with the Director of Transportation in advance to discuss orientation for bus drivers and students, appropriate animal behaviors on the bus, and procedures for emergency/evacuation.

Service animals may be excluded from School Corporation facilities if the service animal is not housebroken or it is out of control and the handler does not take effective action to control it. A service animal must be under the control of its handler. The service animal must have a tether, unless either the handler is unable because of a disability to use a tether, or the use of a tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the handler's control.

All persons are prohibited by Indiana law from knowingly or intentionally interfering with the actions of a service animal or striking, tormenting, injuring or otherwise mistreating a service animal while the service animal is engaged in assisting an impaired person in navigation, assistance in performing daily activities, or alert signals regarding the onset of the person's medical condition.

The School Corporation is not responsible for the training, care, or supervision of a service animal or service animal. All service animals must meet every veterinary health and inoculation requirement set forth in State law and local regulation or ordinance, including but not limited to a current rabies vaccination.

Animals must be kept free of fleas and ticks. Animals must be appropriately cleaned and groomed.

A person accompanied by a service animal or service animal is liable for and may be charged for any damage done by the service animal or service animal. By permitting an animal on School Corporation property or District-sponsored events, the Board does not assume responsibility for any damage, harm, or injury caused by any animal. The owner of the animal, or the individual accompanied by the animal onto School Corporation property or sponsored events, is liable for any damage, harm, or injury caused by the animal to other students, staff, visitors, and/or property. An individual may be charged for damage, harm, or injury caused by his/her animal.

### **Service Animals for Employees**

An employee with a disability may request authorization to use a service animal while on duty as a reasonable accommodation of a disability. Employees are encouraged to engage in a continuing interactive dialogue with their supervisor concerning their utilization of a service animal. Food service employees who use a service animal shall be required to comply with the standards applicable to food preparation and food service set out in FDA Food Code Section 2-403. Failure to comply with these requirements represents a direct threat to health of others.

### **Removal of Service Animal**

In instances when a service animal has demonstrated that it is not under the control of the individual or its handler or it is not housebroken, the principal will also be responsible for documenting such behavior and for recommending to the Superintendent or his or her designee if and when the service animal is to be removed and/or excluded from School Corporation property.



The Superintendent's decision to remove and/or exclude a service animal from school property may be appealed in accordance with District's Nondiscrimination/Anti-Harassment Policy and the corresponding complaint procedures.

This policy and corresponding administrative procedures shall not preclude a student and his/her parent/guardian from pursuing a complaint with the United States Department of Education's Office for Civil Rights, or the Indiana Department of Education or Civil Rights Commission.

## **NON-SERVICE ANIMALS FOR CURRICULAR PURPOSES**

Non-service animals may be utilized by teachers during classroom lessons and/or as "classroom pets" housed on School Corporation property. All non-service animals for curricular purposes must be approved by the building principal in writing before they are permitted on School Corporation property or School Corporation-sponsored events. Therapy animals are prohibited on School Corporation property, unless granted prior written approval by the Superintendent or designee.

If a non-service animal may be dangerous to persons (for example, a snapping turtle or snake), the non-service animal shall be housed and maintained in a manner so as to eliminate a risk of injury to a person. The risk of injury shall take into account that a student may not follow safety directives established for the handling of the non-service animal. This evaluation may result in a decision that despite the educational value of the non-service animal's presence, the animal will not be permitted on school property because the educational value does not outweigh the risk of injury to a person.

Taking into consideration that some animals can cause or exacerbate allergic reactions, spread bacterial infections, or cause damage and create a hazard if they escape from confinement, the principal may permit non-service animals to be present in a school building to support curriculum-related projects and activities only under the following conditions:

- A. The staff member seeking approval to have a non-service animal in his/her classroom shall demonstrate to the principal in advance:
  1. The non-service animal is necessary to support specific curriculum-related projects and/or activities;
  2. Provide a current satisfactory health certificate or report of examination from a veterinarian for the non-service animal;
  3. Take precautions deemed necessary to protect the health and safety of students and other staff, including accommodating any known allergies or health concerns and cleaning the environment;
  4. A plan has been developed for the care of the non-service animal during times school is not in session;
  5. School Corporation funds shall not be used to purchase or care for the non-service animal;
  6. Rules have been established regarding when and how the non-service animal is to be treated by students, including if the students may handle the non-service animal after proper instruction (including hand washing techniques) or feed the non-service animal;

7. Ensure that the non-service animal is treated humanely, keeping it in a healthy condition and in appropriate housing (e.g., a cage or tank) that is properly cleaned and maintained; and
8. A plan for cleaning the non-service animal's environment and keeping the surrounding areas in a clean and sanitary condition at all times, including cleaning the classroom of potential allergens or proper disposal of animal waste or materials (such as cage materials or aquarium wastewater).

- B. After the principal has given initial approval to the staff member seeking approval to have a non-service animal in his/her classroom, the staff member will send a written notification home, to other staff members and parents/guardians of students in areas potentially affected by the proposed animals, informing them of the type of animal that will be coming into the classroom. Staff and parents will have a reasonable period of time to notify the teacher or the principal of health-related or other concerns.

The care of the non-service animal is the responsibility of the staff member who applied to bring the non-service animal into the school.

Live animal presentations and assemblies under the supervision and control of a trained professional may have more unique animals that otherwise are not permitted in the classrooms. These presentations are allowed in accordance with the provisions of this policy. The principal shall not allow a potentially dangerous animal if the educational value does not outweigh the risk of injury to a person.

Except where an animal is serving as a service animal, the presence of an animal shall be disallowed if documented health concerns of a student or staff member cannot be accommodated. If an animal has been previously approved, the principal or Superintendent or his or her designee may revoke permission for the animal's presence at any time for any reason.

LEGAL REFERENCE: I.C. 16-32-3: Rights of Blind and Other Physically Disabled Persons

28 C.F.R. Part 35: Justice Department Nondiscrimination on the Basis of Disability in State and Local Government Services

29 C.F.R. 1630: EEOC Regulations Implementing the ADA as amended

34 C.F.R. Part 104: Section 504 of the Rehabilitation Act, 29 U.S.C. 794

Title II of the Americans with Disabilities Act of 1990 (Title II), 42 U.S.C. § 12131, and its implementing regulation, 28 C.F.R. Part 35.

I.C. 35-46-3-11.5

345 I.A.C. 1-5

410 IAC 33-4-7

SOURCE: Plainfield Community School Corporation; Plainfield, IN

ADOPTED: [Date]