



**REGULAR MEETING
BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
December 12, 2019
7:00 p.m.**

AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. PRESIDENT'S PREROGATIVE AND CORRESPONDENCE
 - A. Welcome Guests
 - B. Student Recognition
 - C. Recognize Student Value of the Month Nominees
- IV. PATRON'S INPUT ON AGENDA ITEMS
- V. NEW BUSINESS – SPECIAL REQUEST
 - A. Approve Senior Exemptions
 - B. Approval of Changes to PHS Pathfinder 2020-2021
- VI. REPORTS
 - A. Mid-Term Goal Reports – Mr. Olinger
 - B. Transfer Report – Mr. Olinger
- VII. CONSENT ITEMS
 - A. Record of the November 14, 2019, Work Session
 - B. Minutes of the November 14, 2019, Regular Meeting
 - C. Camps /Field Trips
 - D. Donations
 - E. Obsolete Equipment
 - F. Request to Transfer Extra-Curricular Funds
 - G. Approve LQA Handbook

VIII. FINANCIAL REPORT AND CLAIMS

- A. Financial Summary and Fund Transfers – Mr. Wolfe
- B. Claims: 52593-52839 – Mr. Wolfe

IX. NEW BUSINESS

- A. Personnel – Mr. Olinger
- B. Permission to Transfer 2019 Appropriations within Each Fund – Mr. Wolfe
- C. Approve Services Agreement – Mr. Wolfe
- D. Approve Sale of Property Resolution – Mr. Wolfe

X. OLD BUSINESS

- A. Adopt Temporary Loan Resolution – Mr. Wolfe
- B. Approve Guaranteed Max Price – Guilford Elementary – Mr. Wolfe

XI. BOARD POLICIES

- A. First Reading of Board Policy I-6: Curriculum Design
- B. Second Reading of Board Policy I-55: Animals on School Property

XII. BOARD DISCUSSION

XIII. OTHER ITEMS FOR CONSIDERATION

XIV. ADJOURNMENT



Senior Finals Exemption Proposal: Class of 2020

Senior Exemptions at Plainfield High School have not only been a tradition over the years, but it has also been a creative and productive way of maintaining solid senior attendance, reducing senior discipline, and eliminating any “senior prank.” Senior Exemptions offer a reward to those PHS seniors who “do things right” while maintaining a culture of proper behavior. While some might argue that students need exams to be best prepared for college, students at PHS take many demanding assessments throughout their senior year and high school career. They are well prepared for the academic rigor waiting for them at the collegiate level.

The Reward

Seniors who qualify for Finals Exemptions will be able to opt out of taking **four** final exams at the end of the semester. AP finals must be taken to help prepare students for their AP Exam in May. Upon receiving exemptions, an AP student may choose to use exemptions on the grade he or she received on the AP final.

*Note: All Dual-Credit exams must be taken, and those final exam grades must count due to receiving credit through the college institution and not PHS.

Requirements for Qualification

(All Requirements are for Second Semester only...all tracking starts January 6, 2020)

Grades:

- No failing grade in any 3rd quarter class
- Current grade of at least B- in requested class at the time of finals

Discipline:

- No more than ONE Level 1 Friday School (Tardy Level I only...no discipline Friday School detentions for class disruptions, insubordination, etc.)
- No Level II Friday schools
- No Suspensions

Attendance:

- NO UNEXCUSED ABSENCES
- Maximum of THREE EXCUSED absences (21 absent class periods)
 - Field trips of any sort do not count toward absences.
 - College visits do not count toward absences.
 - If absent for three or more days in a row due to a prolonged, excused medical absence (Dr. note), only the first day will count toward your absence total.
 - In order to discourage a senior skip day, no single day senior attendance rate will dip below 90%, or the senior class will lose the exemptions.

Tracking:

Tracking begins on January 6th. Exemptions will be run through Student Services. Seniors will be notified periodically when they no longer qualify for exemptions. By May 8th teachers will have received a list of students who may choose to exempt final exams. Every student has the right to take the final exam, even if they have exemptions. Seniors who earn exemptions must declare their intent to exempt specific final exams before May 15th on a form provided by Student Services.

PATHFINDER CHANGES/ HIGHLIGHTS FOR 2020-2021

New courses:

- 1) Computer Science III: Special Topics (*Business*)
- 2) Administration & Office Mgmt - Print Production (*Business*)
- 3) PLTW: Aerospace Engineering (*Engineering and Technology*)
- 4) Drawing III (*Fine Arts Visual*)
- 5) AP Seminar (*Eng/ Language Arts and AP Capstone*)
- 6) AP Research (2021-2022)
- 7) Beginning Orchestra (*Fine Arts Music*)

AP Capstone program- We were accepted by the College Board to begin offering AP Seminar and AP Research beginning in 2020-2021. We learned about these programs through our travels to Saint Vrain and believe that they will be outstanding additions to our curriculum. Offering both programs will allow our students to graduate with AP Capstone Diploma. More information

About the AP Capstone™ Program from the College Board website

AP Capstone™ is an innovative diploma program from the College Board that equips students with the independent research, collaborative teamwork, and communication skills that are increasingly valued by colleges. AP Capstone is built on the foundation of two AP® courses — AP Seminar and AP Research — and is designed to complement and enhance the in-depth, discipline-specific study experienced in other AP courses.

In AP Seminar, students investigate real-world issues from multiple perspectives, gathering and analyzing information from various sources in order to develop credible and valid evidence-based arguments.

In AP Research, students cultivate the skills and discipline necessary to conduct independent research and inquiry in order to produce and defend their scholarly work.

The AP Capstone program aims to empower students by:

- ▶ engaging them with rigorous college-level curricula focused on the skills necessary for successful college completion;
- ▶ extending their abilities to synthesize information from multiple perspectives and apply skills in new situations and cross-curricular contexts;
- ▶ enabling them to collect and analyze information with accuracy and precision;
- ▶ cultivating their abilities to craft, communicate, and defend evidence-based arguments; and
- ▶ providing opportunities for them to practice disciplined and scholarly research skills while exploring relevant topics that appeal to their interests and curiosity.

Course Changes

*PLTW Principles of Biomedical Sciences - DOE requirement for ALL subsequent PLTW Biomed courses (previously had been interchangeable with other science courses)

*AP World History now “AP World History: Modern”

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

2019-2020 GOALS

GOAL #1

Plan	<i>BRING JOY TO LEARNING TO ALL STUDENTS WHILE ENSURING THEY WILL BE CHALLENGED TO MAXIMIZE THEIR POTENTIAL THROUGH CURRICULUM, INSTRUCTION, AND ASSESSMENT</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> ● Monitor, update, and review the K-12 curriculum map to align with the Indiana Academic Standards. PC/LD <ul style="list-style-type: none"> ✓ 11/5 Grade levels met after school to review map for the first quarter and discuss the next nine weeks. ✓ 2/18 Grade levels will meet again to review and discuss ● Lead ELA K-5 Textbook implementation. PC/LD <ul style="list-style-type: none"> ✓ 7/28 Pearson rep provided a group training on online features, leveled readers and interventions. ✓ First week of September, pearson trainer met with every grade level in each building during prep time for a small group pd session. ✓ 10/10 welcome training for 3-5 grade level intervention Successmaker ✓ 11/13 Extensive PD training for Successmaker ● Provide leadership, education, and support for updated 18-19 assessment tools: ILEARN/ISTEP+/PSAT, IAM, RenFlow/Edmentum, WIDA ACCESS. PC/LD/BS <ul style="list-style-type: none"> ✓ 8/7 participated in the CTC Testing Webinar. ✓ 8/19 ILEARN Data meeting with principals to discuss results ✓ ILEARN and WIDA platforms have been updated to support testing 19/20. ✓ Participated in the ILEARN pre-test workshop 9/23. ✓ 10/4 ILEARN, IAM and ISTEP+ accommodations meeting with Michael Menser ✓ Attended ICIA at CIESC. Topic: ILEARN 10/4 ✓ 10/1, 10/3 10/7, 10/9, Compliance training including testing review held at all buildings ✓ Attended the IDOE Assessment Literacy Conference 11/14. ● Analyze formative assessment tools in relation to the new ILEARN assessment to determine the best tool for the 20-21 school year. PC/LD <ul style="list-style-type: none"> ✓ 8/22 Scheduled presentations from AIR, NWEA, and Edmentum for September to evaluate products with principals. ✓ 9/9 Edmentum and NWEA presented to principals and admin.

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	<ul style="list-style-type: none"> ✓ AIR presented to principals and admin 9/27. ✓ Participated in the IDOE Formative Assessment Committee 9/16. ✓ Met with NWEA to discuss opportunity to pilot program 2nd semester 11/21. • Increase computer science and technology integration K-5, 6-8, & 9-12. JC/PC/LD <ul style="list-style-type: none"> ✓ Met with all administrators on 7/17 to discuss the expectations related to computer science integration. ✓ 8/19 Met with Brent Schwanekamp and Shane Abrell to discuss possible classes to add a third year of CS curriculum at PHS. ✓ 9/11 Met with Kyle, Brent, and Mel to discuss CS progression 8-12. ✓ 10/23 Phone conference with Learning.com to discuss current usage of program and program updates. ✓ Attended the IDOE STEM and Computer Science Showcase 10/21 ✓ Attended ICIA at CIESC. Topic: IDOE STEM, Computer Science, and Workforce Updates 11/1. • Provide support for Middle School Transition to 1:1 for the 19/20 school year JC/PC/LD <ul style="list-style-type: none"> ✓ July 2019 received PCMS 1:1 devices. Sorted and organized by homeroom for distribution. Attached RFID stickers to support student printing. ✓ August 6,7, & 8 distributed devices to each grade level. Provided troubleshooting and support services to students that had difficulty in getting set up on their devices. ✓ Focused additional attention from Tier 2 Technicians to support 1:1 at PCMS to start the school year. • Analyze the capacity of LQA to expand for future growth. LD/SK <ul style="list-style-type: none"> ✓ Met with Director to discuss enrollment and programming -8/30, 9/20, 10/30, 11/29 ✓ • Monitor the use of Google applications. JC/PC/LD <ul style="list-style-type: none"> ✓ Classroom observations in August indicate an increase in the use of Google Classroom. ✓ Each building shares tips and strategies using Google tools in their staff meetings. • All schools work toward becoming RAMP-certified by the end of the 20/21 school year. LD <ul style="list-style-type: none"> ✓ Agenda item on monthly meeting with elementary counselors, high school director of guidance and mental wellness coordinators. ✓ Every building is developing a comprehensive counseling program description
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	<ul style="list-style-type: none"> ✓ Character Ed programming (K-5) has been aligned to state standards and competencies. ✓ Components of Habits class (6-8) has been aligned to standards and competencies. ✓ District meeting scheduled 1/24/20 and 3/4/20. All counselors meet to discuss updates and progress. ✓ • Monitor and support the implementation of the drug education curriculum through SEL programming K-12. LD/PC <ul style="list-style-type: none"> ✓ Conversations held with all fall sport student-athletes and parents at each team's informational meeting. ✓ Character Ed programming (K-5) has been aligned to state standards and competencies. ✓ Components of Habits class (6-8) has been aligned to standards and competencies. ✓ Amy Boyles (YAP director) schedule to meet with elementary counselors 11/12/19. Mental Wellness coordinators 11/26/19 and all guidance on 1/24/20 and 3/4/20. Discussion will be about referral and identification process. ✓ Community Forum- 10/30 Nathan Harmon ✓ Conversations and/or videos held with all winter sport student-athletes and parents at each team's informational meeting. • Continue to support the implementation of the Youth Assistance Program. PC <ul style="list-style-type: none"> ✓ Attended a Youth Assistance Program planning meeting on 7/30. ✓ 8/12 Served on the Youth Assistance Committee interview team. ✓ 8/13 Youth Assistance Executive Board meeting ✓ Met with new YAP Director 9/13. ✓ Met with new YAP Director 10/3. ✓ Met with the Youth Assistance Program Joint Board 10/29 ✓ Met with Youth Assistance Joint Board and Plainfield Board 11/20. • Continue to monitor the Home School Advisors as they complete their graduate program for school counseling. LD <ul style="list-style-type: none"> ✓ Monthly meetings with home school advisors to discuss progress. ✓ Cathy Ellis has completed program. September board meeting moved from classified HSA to licenced school counselor Michelle Bergman will complete Spring 20 and Stephanie Manning will complete Fall of 20. • Explore relationships with community agencies for mental health supports. LD <ul style="list-style-type: none"> ✓ Collaboration meeting with Hamilton Center, Cummins, and Care to Change 9/24.
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	<ul style="list-style-type: none"> ✓ Meet with Care to CHange with Avon and Brownsburg Mental wellness teams. ✓ Community QPR training 9/26 ✓ Attended Hendricks Community Trauma Responsive community planning meeting 10/30/19 • Explore the implementation of mental health first aid for select teachers 6-12. LD <ul style="list-style-type: none"> ✓ Exploring peer support programs at PCMS and PHS. ✓ • Lead efforts to improve the performance of special education/bottom 25 percent of students on statewide assessments. PC/LD/BS <ul style="list-style-type: none"> ✓ Reviewed special education scores on ILEARN assessment with PC/LS on 8/15/2019 ✓ • Monitor eligibility and placement of students with special needs, developmental preschool student participation and growth on ISTAR-KR, special education student graduation rates and participation in the Alternate Assessment to ensure compliance with IDOE indicators 9, 10 and 12 and raise the district RDA score. BS <ul style="list-style-type: none"> ✓ Weekly developmental preschool meetings scheduled with director of LQA (every Wednesday at 730) ✓ Indicator 10, 11, 12 data received in district on 9/10/2019 reviewed for errors and resubmitted on 9/11/19 ✓ Worked with director of LQA on new developmental preschool assessment iSprout (replaced iStar-kr). Webinar completed on 8/17/2019 ✓ iSprout teacher and therapist training scheduled for 9/17/2019 ✓ 10/1, 10/3, 10/7, 10/9 compliance training held with all building special education teachers and administration reviewed IDOE indicators and policies and procedures training. • Provide professional development, training materials and guidance regarding criteria for writing compliant Transition IEP's for students who are 14 or are entering grade 9 to ensure compliance with IDOE indicator 13. BS <ul style="list-style-type: none"> ✓ District special education compliance training scheduled with buildings on 9/9/2019 ✓ Planned and collaborated with special education staff members for compliance training on 9/11/2019 ✓ 9/12, 9/17, 9/24 Compliance training planning meetings focused on transition IEP ✓ 10/3, 10/7 training on transition IEP's provided to high school and middle school teachers, administration and counselors • Expand vocational opportunities within the community for students participating in life skills programming in grades 9-12+ by providing instructional resources and supports to develop skills necessary for employability after high school. BS <ul style="list-style-type: none"> ✓ Quaker Brake spreadsheet created on 8/5/2019
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	<ul style="list-style-type: none"> ✓ Duke Energy, Touch a Truck Events, tailgates, Quaker Day Parade added as opportunities for students as of 9/11/2019 ✓ PRE-Employment Training Services meeting with Patti Sebanc of Sycamore Services on 8/22/2019 ✓ 9/1 partnership with the middle school for PHS students to begin baking cookies/prepping food for QB ✓ 9/13 QB at PPD ✓ 9/13, 9/20, 10/4 QB collaboration with PHS Booster Club tailgate ✓ 9/21 QB in Quaker Day Parade ✓ 9/25 QB at Duke Energy ✓ • Continue to Monitor and support of the Imagination Lab and the Idea Lab PC/LD <ul style="list-style-type: none"> ✓ Provided funds from High Ability and Title II grants to support the purchase of STEM equipment at the IdeaLab. ✓ • Work towards the implementation of maker spaces in all buildings K-5. PC <ul style="list-style-type: none"> ✓ Requested suggestions from M. Giesting, T. Ballinger, and J. Apollos regarding appropriate materials for Maker Spaces in elementary schools 9/2019. • Implement Design Thinking and the 4 C's in all classrooms K-12. LD/PC <ul style="list-style-type: none"> ✓ Patty Quinones from St. Vrain provided 2 days of professional development for administrators 7/15-7/16. ✓ Met with the PCSC administrative team on 7/17 to discuss expectations and to develop consistency in understanding and implementation. ✓ Visited Eminence Schools in Kentucky for the School on Fire Conference. ✓ A walkthrough rubric focused on Design Thinking and 4C integration was developed in collaboration with principals 7/25. ✓ Met with Marisa Donovan to discuss goals related to DT/4C 7/31. ✓ Met with Ray Helmuth to discuss goals related to DT/4C 7/31. ✓ Met with Mel Siefert to discuss goals related to DT/4C 8/7. ✓ Met with Kyle Tutterow to discuss goals related to DT/4C 8/9. ✓ Met with Ray Helmuth to discuss goals related to DT/4C 8/13. ✓ Met with Julie Thacker to discuss goals related to DT/4C 8/14. ✓ Met with Nicole Walker to discuss goals related to DT/4C 8/16. ✓ Monthly meetings throughout the school year are scheduled with each principal/admin team. ✓ September Design Thinking/4 C meetings held with principals. ✓ Met with Tracy Ballinger 9/25 and 10/11 to write the IDOE Stem Acceleration Grant ✓ October Design Thinking/4 C meetings held with principals. ✓ November Design Thinking/4C meetings held with principals. • Communicate the meaning of Design Thinking and the 4 C's in all classrooms K-12. LD/PC/SK <ul style="list-style-type: none"> ✓ LD, PC, and SK met to discuss strategies for communicating DT/4C with stakeholders. ✓ Shared vision for DT/4C's at Kindergarten Community Forum.
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	<ul style="list-style-type: none"> ✓ Discussed the vision for DT/4C's with stakeholders at PTO meeting 9/3. ✓ Discussed Design Thinking/4 C's with High Ability Broad-Based Committee 9/17. • Monitor the implementation of Defined STEM K-8. PC/LD <ul style="list-style-type: none"> ✓ 56 staff members attended a Defined Stem Train-the-Trainer workshop 7/24. ✓ Monitored weekly usage of Defined Stem. • Support the high school in the transition to "School of...". PC <ul style="list-style-type: none"> ✓ Met with Mel Siefert and Office Depot to discuss potential Drone curriculum for PHS 8/7. ✓ Met with PLTW to discuss potential aviation programs for PCMS and PHS. ✓ Met with Kyle, Mel, and Brent to discuss electives at PCMS and how they support students' transitions to the high school 9/11. ✓ Signed agreement with College Board to allow PHS to participate in the AP Capstone Diploma. AP Seminar will be offered as a course starting next school year. • Lead the implementation of College/Career Education and the teaching of employability standards K-12. PC <ul style="list-style-type: none"> ✓ Each school submitted a plan for how they plan to teach employability standards July 2019. ✓ Defined Stem implemented in all K-8 classrooms. ✓ A 1+1+1 instructional model implemented K-12. Each lesson includes a standards focus, one or more of the 4 C's, and a STEM, Computer Science, Design Thinking, or College and Career connection. ✓ Attended JA JobSpark and 3rd grade field trip to Franklin College. • Lead all schools to be STEM-certified by the completion of the 20/21 School Year. PC/LD <ul style="list-style-type: none"> ✓ Watched a webinar from the IDOE on the process schools take to become STEM Certified Schools 8/2. Forwarded the webinar to principals for them to review. • Update the teacher evaluation rubric to reflect Design Thinking and 4 C's. PC <ul style="list-style-type: none"> ✓ • Monitor the regulations for Dyslexia training and the certification of the dyslexia specialist. LD <ul style="list-style-type: none"> ✓ Updated website to include requirements of the dyslexia bill. ✓ 6/10/19 K-5 training provided to teachers on characteristics of Dyslexia ✓ Determined benchmark and progress monitoring dates to support Level 1 screenings. ✓ Developed a flow chart, referral process, parent permission for a level 2 screener. ✓ School psychologist trained Jacki Rogers on the KTEA- the level 2 screener. ✓ Jacki Rogers completed the reading specialist program through the Rooney Foundation. Jacki will serve as the district reading specialist and will act as the district contact person for referrals for a level 2 screener.
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	<ul style="list-style-type: none"> ✓ Developed an FAQ for teachers to guide them through conversations with parents. ✓ Additional Dyslexia staff training will be provided through a DOE Moodle Online class ✓ Developed data collection system to meet requirements for Dyslexia bill that have to posted on website. ● Monitor the highly qualified guidelines for instructional assistants. LD <ul style="list-style-type: none"> ✓ Principals provided a list of Instructional assistants indicating whether an IA is highly qualified or not on 10/23 ✓ Updated classified hiring form to indicate HQ for all instructional assistants not just Title 1. ✓ Principals will gather documents indicating proof that IA is HQ and will put in personnel file. ✓ PCSC applied to be a PRAXIS test center 1025. We can then administered the test as we hire and IA that is not HQ based on college credits. ✓ January district will offer assessment to any IA that is not already highly qualified. ● Create processes and procedures to ensure a smooth transition for students moving from ALPHA to Pride Academy including building relationships with students, preparing and training the Pride Academy Coordinator and hiring/training of certified and non-certified personnel. BS <ul style="list-style-type: none"> ✓ Pride teacher and social worker positions posted on 6/6/2019 ✓ Reviewed programming needs with Shauna McLaughlin on 7/17/2019 ✓ Planning meeting with ALPHA staff and SM on 7/29/2019 ✓ Reviewed PRIDE postings and screened candidates on 08/05/2019 ✓ Shauna McLaughlin began scheduled ALPHA days on 8/1/2019 ✓ Reviewed PRIDE postings and screened candidates on 9/11/2019 ✓ Touring PRIDE construction prior to drywall 9/12/2019 ✓ Security/Keying of PRIDE meeting scheduled 9/12/2019 ✓ Planning for ALPHA transition with Dr. Snap and Mr. Olinger-developed timelines for hiring staff 10/11 ✓ ALPHA staff meeting scheduled for 11/6 ● Support teachers in their first year at PCSC. PC/LD/BS <ul style="list-style-type: none"> ✓ 28 new teachers to PCSC attended the New Teacher Orientation 7/31. ✓ 28 new teachers attended the New Teacher Orientation on 8/20. The topic focused on the role of the School Board and PCSC data. ✓ IIEP training for new special education teachers on 8/1 BS ✓ New teachers participated in the annual bus tour of Plainfield 9/12 ✓ Visited the classrooms of new teachers during the first three weeks of September. ✓ Presented at New Teacher Orientation (AM/PM sessions) regarding special education services and supports 10/8 BS ✓ New Teacher Orientation Legal session held 11/14.
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**Plainfield Community School Corporation
2019-2020 School Board Goals Summary Form**

Study	Reflect upon and summarize your data to determine the impact the strategies had on your goal.
Act	Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.

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

GOAL #2

Plan	<i>MAINTAIN A SAFE, CARING, AND SUPPORTIVE ENVIRONMENT FOR OUR STUDENTS AND EMPLOYEES.</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> • Monitor required training for employees and select volunteers. LD/JC <ul style="list-style-type: none"> ✓ July 1, 2019 SafeSchools assignments were issued to all employees. ✓ • Each building will hold a safety meeting for parents. SO <ul style="list-style-type: none"> ✓ Each building held a safety meeting. At each meeting a rep from CO was in attendance. Mr. Flood attended several and an SRO was present. Though turnout is still low at elementary schools, middle and high had good numbers ✓ • Emergency plans will be evaluated, communicated and practiced on a monthly basis. SO <ul style="list-style-type: none"> ✓ To date, all buildings are in compliance. ✓ Tabletop exercise involving reunification was held in November. Police, Fire, admin and transportation participated. ✓ Reunification plan has been established and communicated. • SROs and local law enforcement will conduct a safety needs assessment at each building each semester. SO <ul style="list-style-type: none"> ✓ This has been ongoing and completed by our SRO's ✓ • SROs will provide safety training to staff members during the first semester of the school year. SO <ul style="list-style-type: none"> ✓ Each building has completed safety trainings ✓ • All PCSC employees will be trained in school safety procedures coordinated by PCSC School Safety Specialists. SO/LD/PC <ul style="list-style-type: none"> ✓ Safety specialists are meeting quarterly and designing trainings. ✓ Reunification was a big project this year. ✓ A tabletop simulation was discussed and will be accomplished during the school year. ✓ Paper copies of the safety plan have been updated for all administrators

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- Bus drivers will be provided safety training and an overview of social-emotional competencies on an annual basis. LD
 - ✓ 2 hour training was provided to all bus drivers on 10/23. Tr
 - ✓ Training included the importance of making relationships, how to connect with students, when to intervene and how to support the social emotional learning for a student.
- Maintain a positive relationship with the local fire and law enforcement departments. SO
 - ✓ We continue to have open dialog between departments
 - ✓ A safety meeting was held was everyone in August to debrief about the start of school.
 - ✓ We debriefed with the police regarding the student suicide tragedy.
- Legal updates will be provided administrative staff on an annual basis. SO
 - ✓ As up-dates become available through our various counsel, information pertaining to running buildings is shared through the forwarding of emails.
 - ✓ Seamus Boyce presented an in-service to our cabinet on November 20th.
 - ✓ Scott, Michael Menser and Devin Carter attended ISBA law conference in November.
 - ✓ We have set up quarterly PD for administrators with Seamus Boyce of Church Church Hittle.
- Monitor student enrollment in each of our buildings. SO
 - ✓ As of September count date, we had the following building counts.
 - Brentwood-426
 - Clarks Creek-974
 - Van Buren-522
 - Central-581
 - Middle School-1320
 - High School-1738
 - ALPHA-10
 - Total-5571
 - ✓ As of February Count day, we had the following enrollments
 - Brentwood-
 - Clarks Creek-
 - Van Buren-
 - Central-
 - Middle School-
 - High School-
 - ALPHA-
 - Total-
- Provide timely updates to educate students, parents, and staff on bullying and social media challenges. SK

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	<p>✓</p> <p>✓</p> <ul style="list-style-type: none"> • Background checks will be completed on all volunteers and employees. SO <ul style="list-style-type: none"> ✓ We started over this year making everyone complete a new form. It has gone very well. All questions run through the superintendent. • All employees will adhere to and support all corporation policies and State/Federal policies and statues. SO <ul style="list-style-type: none"> ✓ To date we have had one issue. That employee is no longer with us. • A database of individuals trained in nonviolent crisis prevention and intervention will be maintained. BS <ul style="list-style-type: none"> ✓ Crisis Prevention Intervention initial training on 9/10/2019 ✓ Crisis Prevention Intervention refresher training scheduled on 9/19/2019 • Monitor the effectiveness of and make any needed changes to newly developed district procedures surrounding completion of student restraint and seclusion paperwork to ensure accurate data reporting to IDOE. BS <ul style="list-style-type: none"> ✓ Restraint/Seclusion paperwork revised in collaboration with building level team on 7/16/2019 ✓ Google Form for Restraint/Seclusion Incident reporting created 7/16/2019 ✓ Google Form for Processing of Restraint/Seclusion form created 7/16/2019 ✓ Shared links and instructions to both Restraint/Seclusion and Staff Processing form with special education staff members and building level administration on 7/25/2019 ✓ 10/1, 10/3, 10/7, 10/9 presented to all special education staff members and building level administration, counselors over use of restraint/seclusion and self reporting to DCS • Continue to inform all stakeholders of the ongoing and proactive steps we take to maintain a safe, secure school environment. SK <p>✓</p> <p>✓</p> • Support positive and safe classroom and school environments by providing teachers and staff members with professional development regarding use of Functional Behavior Assessments and Behavior Intervention Plans (including training in trauma informed care and implementation of monthly behavior intervention meetings). BS/LD <ul style="list-style-type: none"> ✓ FBA planning meeting with Shauna McLaughlin on 7/19/2019 BS ✓ FBA/BIP training held with elementary assistant principals, principals on 7/29/2019 BS
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	<ul style="list-style-type: none"> ✓ 10/1, 10/3, 10/7, 10/9 reviewed FBA/BIP resources with staff members at compliance training BS • Periodic training will be provided on available technologies. JC <ul style="list-style-type: none"> ✓ July 17/18 Google Level 2 Bootcamp training provided at the administration building. ✓ July 28 Pearson Realize Training ✓ October 9 SuccessMaker Training • Monitor and evaluate the district's Cyber Security systems. JC <ul style="list-style-type: none"> ✓ As of October 28th, we have had two confirmed DDoS attacks on the district's internet. In both cases, the DDoS protection service performed perfectly and there was no noticeable impact on the district's internet service. ✓ • Train staff on proper reporting of suspected child abuse. SO/JC <ul style="list-style-type: none"> ✓ Each building has reviewed proper reporting of suspected abuse during a faculty meeting in August. ✓ • Monitor the implementation of Child Abuse Awareness curriculum. LD <ul style="list-style-type: none"> ○ 8/9/19 meet with Susie's Place to learn about programming for Child Abuse program ○ PCSC will partner with Susie's Place for Child Abuse programming K-8. ○ Trainings are scheduled as follows: ○ Parent training is scheduled for: ○ PHS will hold a Q&A panel for 9-12. Topics will include safe dating, safe relationships and reporting tips. <p><u>AIMS</u></p>
Study	<p>Reflect upon and summarize your data to determine the impact the strategies had on your goal.</p>
Act	<p>Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.</p>

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GOAL #3

Plan	<i>ENHANCE THE RELATIONSHIP AND UNDERSTANDING BETWEEN PLAINFIELD COMMUNITY SCHOOL CORPORATION AND ALL STAKEHOLDERS.</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> • Administrators will speak at community meetings and events. ALL <ul style="list-style-type: none"> ✓ August 21st, Scott spoke at the groundbreaking for Guilford Elementary. ✓ 9/23, 10/11, 10/22 collaboration meeting with Jill Summerlot from Insource Indiana regarding webinar presentation BS ✓ Webcast/Webinar presentation for Insource Indiana scheduled for 11/16 BS ✓ Scott presented at community luncheon • Students and adults will be recognized at monthly school board meetings. SO <ul style="list-style-type: none"> ✓ August-1 adult recognized ✓ September-6 value students recognized and 1 adult ✓ October-6 Value students ✓ November-6 value students ✓ December 6 value students and our winner of the Christmas Card picture. • Community Forums will be presented with various topics of interest. SO <ul style="list-style-type: none"> ✓ Kindergarten and new parent meeting held in August with approximately 60 in attendance ✓ Suicide prevention training with about 10 in attendance ✓ Counselors sponsored event at high School on making good choices with 70 in attendance. • Continue relationships with Hendricks County United Way, Hendricks Regional Health, Special Olympics, Leadership Hendricks County, and the YMCA. SO <ul style="list-style-type: none"> ✓ We once again broke our United Way amount by giving almost \$40,000 ✓ Julie Thacker completed Leadership Hendricks County and Laura Delvecchio is applying for the next class. ✓ YMCA daycare in going well to date. ✓ WE continue to look in to Hendricks Regional Health taking over our nurses. • Hold an annual retiree breakfast. SO <ul style="list-style-type: none"> ✓ • Hold two business luncheons. SO

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

	<ul style="list-style-type: none"> ✓ First held in October with 75 in attendance. Realtors were invited to this one as well. Program involved State of the Corporation as well as building updates from Guilford and the Middle School. ✓ • Meet periodically with local and State representatives. ALL <ul style="list-style-type: none"> ✓ Scott met with Bob Behning, Greg Walker and Woody Burton in October. ✓ Jeff Thompson spoke at the last Allies program. ✓ Scott was invited to be a part of a leadership think tank at Butler involving politicians, business, higher ed and p-12 to discuss the future of education. Michael Horn was the featured guest. Around 25 people in attendance. ✓ Scott spoke with Greg Steurwald in November • Continue to educate teachers on cultural competency strategies. LD <ul style="list-style-type: none"> ✓ Cultural Competencies were presented to new teachers on 7/28 as part of SEL presentation. ✓ Bus Driving training was titled Driving with Cultural Competencies in Mind. ✓ • Conduct Allies for Education program annually. SO <ul style="list-style-type: none"> ✓ First meeting held in August with 17 members present. Scoot Flood and Scott Olinger presented ✓ Second meeting held in September with Jud Wolfe and Scott Olinger presenting. ✓ Third one held in October with Pat, Laura Beth and John presenting ✓ Fourth was held in November with Food Service, Safety Transportation and SEL as the topics. ✓ Fifth was held in December with Jeff Thompson sharing information. • Continue the development of a special education parent advisory council to increase awareness of and better respond to family and student needs in the community. BS <ul style="list-style-type: none"> ✓ Parent Council on Special Education meeting 8/26/2019 ✓ Scheduled Parent Forum event for 9/17/2019 ✓ Sent email and school messenger to parents of special education students on 9/5/2019 Reminder email sent 9/17 ✓ Microsite meeting with SK on 9/4/2019 ✓ Built out microsite/added content 9/4/2019-9/11/2019 in preparation for parent forum ✓ Donation letter for parent forum night sent 9/9 ✓ Agenda created and collaboration on presentation with parent group on 9/17 ✓ Parent forum night held 9/17 with approximately 30 parents across the district in attendance. ✓ Parent lead training for students with Down Syndrome scheduled with staff members on 10/30
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Plainfield Community School Corporation

2019-2020 School Board Goals Summary Form

	<p>✓ Webcast/Webinar with parent advocacy group scheduled 11/19</p> <ul style="list-style-type: none"> • Communicate with all Guilford Township residents to ensure they understand and are apprised of, the strengths of PCSC as well as the challenges we could face in the future. SK ✓ ✓ • Expand website to include resources for parents - SPED, high-ability, anxiety, mental wellness ...SK ✓ • Deliver printed newsletter in January and July to all residents of Guilford Township. SK ✓ ✓ • Continue "Get to know us" posts. SK ✓ • Expand and maintain a high standard of current, accurate information on the website, and continue using social media as a means of engaging with parents and the public; work with building web admins to increase their confidence and timeliness of web updates. SK ✓ ✓ • Continue finding ways to connect all stakeholders to the schools, via #QuakerFaces, #QuakerFutures, and similar approaches. SK ✓ ✓ • Work with CIESC to create a video that connects the themes of JOY, STEAM and innovation, while highlighting our volunteers, study buddies, PTOs, boosters, \$\$ raised by staff (Special Olympics, United Way) - give each building a chance to shine. SK ✓ ✓ • Continue working with local media on topics of relevance. SK ✓ ✓ • Support Plainfield community via relevant events (International Festival, local projects, committees, etc) SK ✓ ✓ • Begin developing a "State of the Schools" report to be shared with residents, businesses, local agencies. SK ✓ ✓ • Increase the use of infographics to reach newer, younger residents and stakeholders who don't "know" us or our history. SK ✓ ✓
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**Plainfield Community School Corporation
2019-2020 School Board Goals Summary Form**

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

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

GOAL #4

Plan	<i>ALLOCATE AND MAINTAIN RESOURCES TO SUPPORT LEARNING IN A FISCALLY RESPONSIBLE MANNER.</i>
	Validate your rationale for this goal (alignment to school and corporation goals).
Do	<p>Identify strategies to attain your goal.</p> <ul style="list-style-type: none"> ● Maintain end-of-fiscal-year operating balances for each fund. JW <ul style="list-style-type: none"> ✓ The Education Fund began with a \$6.67 million dollar balance, transferred \$1.0 million to the Operations Fund in February, and is trending to finish the year at \$5.75 million. ✓ The Debt Service Fund balance will drop due to a reduction in the amount of operating balance that we are allowed to levy property taxes for. ✓ The Pension Debt Service Fund balance is projected to drop by approximately \$13,000. ✓ The Operations Fund balance should grow by approximately \$1.5 million due to the sale of property to the Town. ● Increase the amount of revenue transferred to the Rainy Day Fund. JW <ul style="list-style-type: none"> ✓ Once the 2020 budget has been certified and cash flow projections are updated, the amount of revenue available to transfer to the RDF will be determined prior to 6/30/20. ✓ There is a possibility that the entire amount of money received for the sale of the property to the Town may not be needed for the construction of Guilford Elementary. ● Work to ensure that tax rates remain stable with the #QuakerFutures project. JW <ul style="list-style-type: none"> ✓ The tax rate for 2020 will either be the same as 2019 or less. As of 12/5/19, we have not received the 1782 Notice. ✓ ● Continue to look at staffing needs for Guilford Elementary opening in the fall of 2021. JW <ul style="list-style-type: none"> ✓ For the 2020-2021 school year, we plan to transition two elementary media specialists to the classroom and replace each will full-time instructional assistants. ✓ Funds were set aside in the 3-year capital projects plan to pay for custodial staff.

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

Study	Reflect upon and summarize your data to determine the impact the strategies had on your goal.
Act	Indicate what future steps need to be taken. This could include, but is not limited to, redesigning the strategies, redesigning your goal, changing either or both totally, or making no changes at all.

School Year 2019-20 Fall Membership Count

Corporat ion of Legal Settlement	Corporation of Legal Settlement Name	Enrolled Corp/School	Enrolled Corporation/School Name	Public Transfers: Parent Choice	Public Transfers: Other	Public Transfers: Charter	Non-Public Transfers: Choice Scholarship
3330	Plainfield Community School Corp	2285	Wa-Nee Community Schools	0	1		
3330	Plainfield Community School Corp	3295	North West Hendricks Schools	1	0		
3330	Plainfield Community School Corp	3305	Brownsburg Community School Corp	0	11		
3330	Plainfield Community School Corp	3315	Avon Community School Corp	22	0		
3330	Plainfield Community School Corp	3325	Danville Community School Corp	8	0		
3330	Plainfield Community School Corp	3335	Mill Creek Community Sch Corp	29	0		
3330	Plainfield Community School Corp	4615	Lake Central School Corporation	0	1		
3330	Plainfield Community School Corp	5300	M S D Decatur Township	8	0		
3330	Plainfield Community School Corp	5340	Perry Township Schools	1	0		
3330	Plainfield Community School Corp	5375	M S D Wayne Township	11	0		
3330	Plainfield Community School Corp	5385	Indianapolis Public Schools	1	0		
3330	Plainfield Community School Corp	5740	Monroe County Community Sch Corp	1	0		
3330	Plainfield Community School Corp	5900	Monroe-Gregg School District	15	0		
3330	Plainfield Community School Corp	5910	Eminence Community School Corp	1	0		
3330	Plainfield Community School Corp	5930	Mooresville Con School Corp	61	0		
3330	Plainfield Community School Corp	6715	North Putnam Community Schools	4	0		
3330	Plainfield Community School Corp	6795	Union School Corporation	6	0		
3330	Plainfield Community School Corp	8050	M S D Wabash County Schools	0	1		
3330	Plainfield Community School Corp	8635	Purdue Polytechnic High Sch North			1	
3330	Plainfield Community School Corp	9035	Indiana Connections Career Academy			1	
3330	Plainfield Community School Corp	9120	Insight School of Indiana			3	
3330	Plainfield Community School Corp	9145	Riverside High School*			4	
3330	Plainfield Community School Corp	9325	Options Charter School - Carmel			1	
3330	Plainfield Community School Corp	9425	Tindley Genesis Academy			2	
3330	Plainfield Community School Corp	9605	IN Sch for the Blind & Vis Imprd		1		
3330	Plainfield Community School Corp	9610	Indiana School For The Deaf		1		
3330	Plainfield Community School Corp	9625	Indiana Academy for Sci Math Hmn			1	
3330	Plainfield Community School Corp	9650	Herron Charter*			2	
3330	Plainfield Community School Corp	9905	Indiana Connections Academy			16	
3330	Plainfield Community School Corp	B009	The Crossing Educational Center				4
3330	Plainfield Community School Corp	B295	Kingsway Christian School				12
3330	Plainfield Community School Corp	B300	Saint Susanna School				14

School Year i2019-20 Fall Membership taunt							
Corporation of Legal Settlement	Corporation of Legal Settlement Name	Enrolled Corp/School	Enrolled Corporation/School Name	Public Transfers: Parent Choice	Public Transfers : Other	Public Transfers: Charter	Non-Publi.c Transfers: Choice Scholars.hip
3330	Plainfield Community School Corp	8302	Universal School of Plainfield				3
3330	Plainfield Community School Corp	C270	Lutheran High School				1
3330	Plainfield Community School Corp	C315	Calvary Lutheran School				1
3330	Plainfield Community School Corp	C512	Our Shepherd Lutheran School				3
3330	Plainfield Community School Corp	C514	Crosspointe Christian Academy				1
3330	Plainfield Community School Corp	C527	Covenant Christian High School				2
3330	Plainfield Community School Corp	C650	St Michael The Archangel School				2
3330	Plainfield Community School Corp	C715	Cardinal Ritter High School				6
3330	Plainfield Community School Corp	C940	Tabernacle Christian School				3
3330	Plainfield Community School Corp	C965	Mooreville Christian Academy				4

School Year 2019-20 Fall Membership Count								
Corporation ID	Corporation Name	State Funded Students with Legal Settlement {D + F + H.}	Resident Enrollee	Public Tranfers: Incoming	Public Transfers: Outgoing	Net Public Transfers {E - F}	Non-Public Transfers: Outgoing {Choice Scholarship}	Net P1:1blic and Choice Scholarship Transfers {E - F - H}
3295	North West Hendricks Schools	1739	1631	200	80	120	28	92
3305	Brownsburg Community School Corp	9590	9147	160	239	-79	204	-283
3315	Avon Community School Corp	10296	9577	187	515	-328	204	-532
3325	Danville Community School Corp	2511	2300	186	171	15	40	-25
3330	Plainfield Community School Corp	5433	5161	399	216	183	56	127
3335	Mill Creek Community Sch Corp	1518	1352	142	161	-19	5	-24



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

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

November 14, 2019
5:30 p.m.

A work session was held on November 14, 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
November 14, 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 November 14, 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. Pat Cooney and Jud Wolfe were also in attendance, along with approximately fifty one 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 mentioned that, earlier this evening, the Board toured the middle school to see the progress of the construction work being done in that building.

Bonds were sold last week for construction on Guilford Elementary.

Congratulations to PCMS teacher/tennis coach Brian Planker for being given the Plainfield Town Council values award for Responsibility and Accountability.

Congratulations also to high school journalism teacher Michelle Burress for receiving the Ella Sengeberger Advisor of the Year Award from the Indiana High School Press Association.

A student from each school was recognized for our October Value of the Month – Responsibility.

**RECORD OF OCTOBER
8, 2019 WORK SESSION**

On a motion by Brad DuBois and seconded by Jessica Elston, the record of the October 8, 2019 Work Session was approved.

**RECORD OF OCTOBER
10, 2019 WORK SESSION**

On a motion by Brad DuBois and seconded by Jessica Elston, the record of the October 10, 2019 Work Session was approved.

**MINUTES FROM
OCTOBER 10, 2019
MEETING**

On a motion by Brad DuBois and seconded by Jessica Elston, the minutes of the October 10, 2019 Regular Meeting were approved.

FIELD TRIPS & CAMPS	On a motion by Brad DuBois and seconded by Jessica Elston, the Board approved the field trips, camps and tutoring.
DONATIONS	A motion was made by Brad DuBois to accept the donations submitted by the various schools. Jessica Elston seconded and the motion passed.
OBSOLETE EQUIPMENT	On a motion by Brad DuBois and seconded by Jessica Elston, the Board approved the list of obsolete equipment.
FEDERAL AND STATE GRANTS	Brad DuBois made a motion, Jessica Elston seconded, and the Board approved the federal and state grants.
PCMS ATHLETIC EQUIPMENT PURCHASE	On a motion by Brad DuBois and seconded by Jessica Elston, the PCMS athletic purchase was approved.
FINANCIAL REPORT	Mr. Wolfe presented the financial reports for the month of October 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 52272-52593. Jessica Elston made the motion, Katie Chamness seconded and the Board approved payment of claims: 52272-52593.
PERSONNEL	On a motion by Mike Allen and seconded by Jessica Elston, the Board approved the personnel recommendations as per Schedule A-1.
APPROVE AGREEMENT FOR ARCHITECTUAL SERVICES	On a motion by Katie Chamness and seconded by Brad DuBois, the Board approved the Architectual Services Agreement.
BOARD POLICY	Board Policy I-55: <i>Animals on School Property</i> , was presented for the first reading.
BOARD DISCUSSION	Mike Allen introduced Youth Assistance Program Director Amy Boyles who was in attendance.

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
PHS Robotics Nationals	9-12	April 29, 2020 - May 2, 2020	TBD	Eddie Schmitt & Mike Taylor	317-209-6043	Detroit, MI	N/A	36	
2019-2020 Athletic Clinics and Summer Camps									
Activity	Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants	Approved
Plainfield Youth Baseball Clinics	1-8	January 9, 16, 23, 30, 2020 February 6 & 13, 2020	5:30pm - 6:45pm	Shane Abrell	812-249-7000	PHS Field House	\$20/participant	40	
2019-2020 Clubs									

Donations

December 12, 2019

Plainfield Community Middle School

1. Coca Cola Gives has donated \$25.45 to the Student Activities fund.
2. Drs. David & Laura Durell (parents of Claire Durell) have donated \$500 for the 7th grade ELA fundraiser.

Brentwood Elementary

1. Connie Thompson has donated \$100, on behalf of Dorothy Hochstetler, to the library.

Food & Nutrition Services

1. Kim Cox has donated \$300 to the Hungry Jane/Jack program.
2. Scott & Kritina Brown have donated \$40 to the Hungry Jane/Jack program.
3. Bee Environmental (Ron & Susan Cloe) has donated \$1,000 to the Hungry Jane/Jack program.
4. Middle School Staff Fundraiser has donated \$1,200 to the Hungry Jane/Jack program.

Obsolete Equipment Form

Obsolete Equipment Form

NAME OF PERSON FILLING OUT THIS FORM:

Torrey Rodkey 11/13/2019

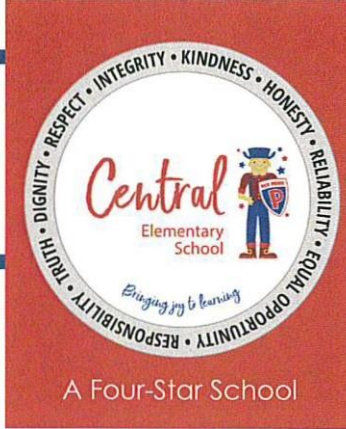
BUILDING: Plainfield High School Athletics

R.*JL**n*

[illegible]

(A..J) II/13 / 19

Julie Thacker, Principal
Brady Edwards, Assistant Principal
110 Wabash Street
Plainfield IN 46168



317.839-7707 (P) 317.838.3646 (F)
URL: www.plainfield.k12.in.us
FB: CentralQuakers

TW: cnquakers

November 21, 2019

To: The Plainfield Community School Board

From: Amy Western, Secretary & ECA Treasurer
Central Elementary

Central Elementary is requesting permission to donate the remaining balances in Student Council and Student Council Fundraising accounts in the Central ECA. The Student Council group is no longer in existence for the 2019-2020 school year. The last sponsor, fourth grade teacher at Central Jennie Menser, has requested this money be donated to the Central Elementary Hungry Jane Account to cover lunch fees for students in need. We are requesting that a donation for the total of \$328.53 be made. The Student Council account (0100.00 12000) has a balance of \$229.53 and the Student Council Fundraising account (0100.00 12001) has a balance of \$99.00.

A detailed listing of the total balance of both accounts is attached. Thank you.

Sincerely,

Amy Western, Secretary and ECA Treasurer

Julie Thacker, Principal

nie Menser- Former Student Council Sponsor

 11/22/19

11/21/2019
1:11 PM

CENTRAL ELEMENTARY
Fund Statement of Accounts

Page: 1
xcfafndacG005

Fund:	0100.00 12000	Type:	Fiscal	Description:	STUDENT COUNCIL		
Post Date	Document #	Type	Vendor Name/Rec . From	Description	Transfers	Expenditures	Receipts

Period Totals: 08/01/2019 to 11/30/2019	0.00	0.00	0.00
---	------	------	------

Calendar Totals: 07/01/2019 to 11/30/2019

Beginning Balance	229.53	Receipts	0:00	* Not Included In Totals*	
Transfers In	0.00	Expenditures	0.00	Sched. Invoices:	.00
Transfers Out	0.00	Current Balance	229.53	Encumbered Bal:	.00

11/21/2019
1:12 PM

CENTRAL ELEMENTARY
Fund Statement of Accounts

Page: 1
xcfafndacGOOS

Fund: 0100.00 12001 Type: Fiscal			Description: STUDENT COUNCIL - FUNDRAI				
Post Date	Document #	Type	Vendor Name/Rec . From	Description	Transfers	Expenditures	Receipts
Period Totals: 08/01/2019 to 11/30/2019					0.00	0.00	0.00
Calendar Totals: 07/01/2019 to 11/30/2019							
Beginning Balance		99.00	Receipts		0.00	* Not Included In Totals*	
Transfers In		0.00	Expenditures		0.00	Sched. Invoices:	
Transfers Out		0.00	Current Balance		99.00	Encumbered Bal :	

Revisions for the 2020-2021 Full Day Preschool Program

***All dates have been changed from 19-20 to 20-21**

Page 1:

1. Remove the 1 next to Welcome to Little Quakers Academy
2. LQA Administration and Staff: Jacki Rogers, Preschool Director (Old Kelly Carr, Preschool Director)
3. Remove Marisa Donovan, Clarks Creek Principal

Page 2:

1. Non Resident Students (new statement): For the 2020-2021 school year, Little Quakers Academy will accept applications from non-resident students for the full day program if there are spaces available. Enrollment for non-resident students for the 2020-2021 school year will begin May 1 and continue until full day enrollment is at capacity. This will allow the LQA to maintain reasonable class sizes and continue to provide the best education for all students. Non-residents students may remain enrolled until kindergarten age eligible. This program change applies only to LQA students.
2. Non-Resident Students: Changed date to begin May 1 (Old May 11)
3. Toilet-trained footnote added with definition:
At LQA, toilet-trained means the child can tell an adult that they need to use the restroom before they go AND the child can use the restroom independently, including pulling up and down their own pants, wiping themselves, flushing and then washing their hands.

Page 3:

1. Tuition: \$35.00 per day (Old \$32.00)

Page 4:

1. Under Withdrawal Procedure: Add parent/guardian (Old: parent)

Page 5:

1. Supply List: Change: Parent/Guardian will get a letter and a supply list from your child's teacher by mail prior to the start of school. (Old: Your child's teacher will provide a supply list prior to the start of school.)
2. Preschool Curriculum: Add new: Your child may receive a speech/language screening while attending LQA. This screening may be used to determine if your child demonstrates age appropriate speech/language skills or if further testing is needed. This will be completed by one of our speech-language pathologists.

Page 7:

Revisions for the 2020-2021 Full Day Preschool Program

***All dates have been changed from 19-20 to 20-21**

1. Health and Safety Guidelines: New vaccinate **(Old immunize)**
2. Health and Safety Guidelines: Add LQA secretary number 317-754-2375

Page 10:

1. Safety and Security Guidelines: New: Our after-school care program offers an array of different activities that could take place in different rooms. For that reason, please call the director during after care hours at 317-203-4522. **(Old: Teacher's classroom phones listed: 317-754-2403, 317-754-2427, 317-754-2434, 317-754-2480)**

Page 14:

1. Communication: Add New: **LQA Joy News:** Parents/guardians will receive an electronic newsletter from the Director about upcoming events, school, and district news.
2. Communication: Add New: **Clarks Creek PTO News:** Parents/guardians will receive information from Clarks Creek Elementary PTO.
- 3.

Page 14:

1. Volunteer Policy updated: New: As part of our security procedures, all Plainfield Schools employees and volunteers must complete and pass a background check. We use Safe Visitor Solutions to manage this process for us. It's simple, quick, and affordable. To complete your volunteer background check application, please go to the following website:
<https://secure.safevisitorsolutions.com/Safe/Volunteer/plainfield2807/volunteer>
(Old: All volunteers must complete a Background Authorization and Release Form. This authorization form is available at enrollment as well as at all school offices and online.)

Revisions for the 2020-2021 Half Day Preschool Program

***All dates have been changed from 19-20 to 20-21**

Page 1:

1. LQA Administration and Staff: Jacki Rogers, Preschool Director (Old Kelly Carr, Preschool Director)
2. Remove Marisa Donovan, Clarks Creek Principal

Page 2:

1. Non Resident Students (new statement): For the 2020-2021 school year, Little Quakers Academy will accept applications from non-resident students for the half day program if there are spaces available. Enrollment for non-resident students for the 2020-2021 school year will begin May 1 and continue until half day enrollment is at capacity. This will allow the LQA to maintain reasonable class sizes and continue to provide the best education for all students. Non-residents students may remain enrolled until kindergarten age eligible. This program change applies only to LQA students.
2. Toilet-trained footnote added with definition:
At LQA, toilet-trained means the child can tell an adult that they need to use the restroom before they go AND the child can use the restroom independently, including pulling up and down their own pants, wiping themselves, flushing and then washing their hands.

Page 3:

1. Tuition: \$23.00 per day (Old \$20.00)

Page 4:

1. Under Withdrawal Procedure: Add parent/guardian (Old: parent)

Page 5:

1. Supply List: Change: Parent/Guardian will get a letter and a supply list from your child's teacher by mail prior to the start of school. (Old: Your child's teacher will provide a supply list prior to the start of school.)
2. Preschool Curriculum: Add new: Your child may receive a speech/language screening while attending LQA. This screening may be used to determine if your child demonstrates age appropriate speech/language skills or if further testing is needed. This will be completed by one of our speech-language pathologists.

Page 6:

1. Health and Safety Guidelines: New vaccinate (Old immunize)

Revisions for the 2020-2021 Half Day Preschool Program

***All dates have been changed from 19-20 to 20-21**

Page 7:

1. Health and Safety Guidelines: Add LQA secretary number 317-754-2375

Page 13:

1. Communication: Add New: **LQA Joy News:** Parents/guardians will receive an electronic newsletter from the Director about upcoming events, school, and district news.
2. Communication: Add New: **Clarks Creek PTO News:** Parents/guardians will receive information from Clarks Creek Elementary PTO.

Page 14:

1. Volunteer Policy updated: New: As part of our security procedures, all Plainfield Schools employees and volunteers must complete and pass a background check. We use Safe Visitor Solutions to manage this process for us. It's simple, quick, and affordable. To complete your volunteer background check application, please go to the following website:
<https://secure.safevisitorsolutions.com/Safe/Volunteer/plainfield2807/volunteer>
(Old: All volunteers must complete a Background Authorization and Release Form. This authorization form is available at enrollment as well as at all school offices and online.)

December 12, 2019 Board Meeting

Financial Summary - Month Ended November 30, 2019

- ❖ After eleven months, we are 92% through the 2019 Budget. Appropriations spent / encumbered as of November 30 are:
 - Education Fund 88%
 - Debt Service Fund 49%
 - Pension Debt Service Fund 50%
 - Operations Fund 89%
- ❖ We transferred \$235,234.01 from the Education Fund to the Operations Fund.
- ❖ Cash Balance \$16,757,760
- ❖ The November 30 cash balance of the Operations Fund is (\$916,276). While the cash balance of this fund will continue to be negative until our tax levy revenue is received at the end of December, our overall cash position remains good. The projected December 31 cash balance for this fund is \$900,000, which does not include any dollars received from the Town for the purchase of the property for the MADE building.
- ❖ Interest Income for November was \$20,874. This is the third consecutive month that we have seen a reduction in our interest income. Estimates for the 2020 budget have been reduced to reflect this change in the economy.
- ❖ Below are some payments in this docket that are not typical:
 - Page 2 - \$220,539 for special education and vocation education tuition
 - Page 3 - \$31,898 to Renaissance Learning for student assessment software
 - Page 7 - \$12,600 to Edwards Equipment for new Kubota utility vehicle at middle school
 - Page 8 - \$15,000 to PCSC due to change of Funds (request by Dept. of Education)
 - Page 15 - \$143,254 to PCSC for transfer of “prepaid lunch fund” to “lunch fund”

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
11/30/2019

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	\$2,129,638.29	\$2,190,146.69		\$2,704,218.31	
Other	<u>10,421,415.72</u>	<u>699,452.84</u>	<u>8,742,559.61</u>		<u>1,678,856.11</u>	
Sub-Total	\$35,033,780.72	\$2,829,091.13	30,650,706.30		\$4,383,074.42	87.49%
Transfer of Revenue to Operations Fund		\$235,234.01	4,151,512.14			
Re-Payment of TAW		<u>0.00</u>	<u>0.00</u>			
Total Education Fund	<u>\$35,033,780.72</u>	\$3,064,325.14	34,802,218.44		<u>\$4,383,074.42</u>	
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		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Debt Service Fund	<u>\$15,080,735.00</u>	\$0.00	7,386,705.25	\$7,511,168.57		
Retire/Sevr. Fund (0250)	\$349,917.00	\$0.00	\$175,741.00	\$173,499.00	\$174,176.00	50.22%
Transfer of Revenue (to Tax Levy Fund)		0.00	0.00	0.00		
Transfer to(Rainy Day Fund, temp loan)		0.00	0.00	0.00		
Re-Payment of TAW		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Retire/Sevr. Fund	<u>\$349,917.00</u>	\$0.00	175,741.00	\$173,499.00		
Operations Fund (0300)	\$12,786,250.63	\$920,271.68	\$11,330,957.20		\$1,455,293.43	88.62%
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		<u>0.00</u>	<u>0.00</u>			
Total Operations Fund	<u>\$12,786,250.63</u>	\$920,271.68	<u>\$13,330,957.20</u>			

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
1/30/2019

FUND	BEGINNING APPROPRIATION	2019 M.T.D EXPENDITURE	2019 Y.T.D. EXPENDITURE	2018 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
Rainy Day Fund	\$756,157.05	\$3,636.72	\$51,013.34	\$292,269.15	\$705,143.71	6.75%
Transfer of Revenue (temp loan)		0.00	58,050.38	173,526.94		
Total Rainy Day Fund	\$756,157.05	\$3,636.72	\$109,063.72	\$465,796.09		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$227,141.42	\$2,164,186.75	\$2,119,964.53		
Prepaid Balance		143,274.04	1,247,629.94	1,224,909.45		
Total School Lunch Fund		370,415.46	\$3,411,816.69	\$3,344,873.98		
Federal/State/ Local Grants		\$350,086.05	\$2,499,539.73	\$2,425,095.10		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	56,411.04	253,243.62		
Total Federal/State/Local Grants	\$0.00	\$350,086.05	\$2,555,950.77	\$2,678,338.72		
Construction Fund		\$97,635.92	\$3,474,427.52	\$3,523,191.21		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$97,635.92	\$3,474,427.52	\$3,523,191.21		

CASH BALANCE

(0101) Education Fund	\$5,824,291.95
(0200) Debt Service Fund	\$7,545,861.41
(0250) Retire/Sevr. Fund	\$211,926.54
(0300) Operations Fund	(\$916,275.95)
(0120) Levy Excess	\$0.00
School Lunch Fund	\$347,668.71
Federal/State/Local Grants	\$273,462.46
Clearing Accounts	\$0.00
Rainy Day Fund	\$2,761,554.75
Construction Fund	\$709,269.86
	\$16,757,759.73

Interest on Checking Account Cor Nov 2019- \$20,873.60

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
11/30/2019

INVESTMENTS
ALL FUNDS

Old National Bank	\$15,682,003.19	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,043,471.47	0.13%	AS NEEDED
Trust Indiana	\$ 32,285.07	0.59%	AS NEEDED
Total All Funds Investments	\$ 16,757,759.73		

**SCHOOL LUNCH PROGRAM
FINANCIAL REPORT
11/30/2019**

BALANCE Nov 1, 2019 \$399,740 .34

RECEIPTS

ADULTS AND STUDENT MEALS	\$146,280.32
STATE REIMBURSEMENT	31,385.02
FEDERAL REIMBURSEMENT	0.00
PREPAID ACCOUNTS (8400)	139,911.66
CATERING	721.17
REBATES	45.66
MISC. CHANGE RETURNED	

TOTAL RECEIPTS	\$318,343.83
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EXPENDITURES

FOOD AND PAPER COSTS	\$97,479.28
LABOR	118,399.60
CATERING	2,926.48
MAINTENANCE COSTS (Equipment)	8,201.06
FUND 8400	143,274.04
MISC: REFUNDS, CHANGE, PREPAID, OTHER	135.00

TOTAL EXPEND.	\$370,415.46
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BALANCE AS PER ACCOUNT	\$347,668.71
PRE-PAID DEDUCTED FROM BALANCE	\$133,146.98
ADJUSTED BALANCE FOR COMPARISON*	\$214,521.73

OUTSTANDING BILLS**	\$108,516.40
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INVENTORY		
FOOD	32,309.48	
NON-FOOD	15,142.28	
GOVERNMENT COMM.		
ACTUAL COST	353.58	

MARKET VALUE _____

TOTAL INVENTORY***	\$47,805.34
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SCHOOL LUNCH PROGRAM STATUS 11/30/19	\$153,810.67
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2018 COMPARISON

ADJUSTED BALANCE FOR COMPARISON*	\$332,664.15
OUTSTANDING BILLS**	114,699.33
TOTAL INVENTORY***	46,677.60

SCHOOL LUNCH PROGRAM STATUS 11/30/18	\$264,642.42
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12/06/2019

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

Date Range: 11/12/2019 - 12/12/2019

Vouchers: **ALL**

Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/22/2019	yes	00052603	888888	PAYROLL	0101 110	974,483.24	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0101 110	797,369.30	0	001	PAYROLL
				** Object Total - 110 **	0101 110	1,771,852.54			
11/22/2019	yes	00052603	888888	PAYROLL	0101 120	146,320.58	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0101 120	119,070.81	0	001	PAYROLL
				** Object Total - 120 **	0101 120	265,391.39			
11/22/2019	yes	00052603	888888	PAYROLL	0101 135	13,336.33	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0101 135	9,688.36	0	001	PAYROLL
				** Object Total - 135 **	0101 135	23,024.69			
11/22/2019	yes	00052603	888888	PAYROLL	0101 136	5,175.00	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0101 136	3,980.00	0	001	PAYROLL
				** Object Total - 136 **	0101 136	9,155.00			
11/22/2019	yes	00052631	7650	EFTPS	0101 211	10,759.52	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	0101 211	8,645.60	1	001	CFICA 12/06/2019
				** Object Total - 211 **	0101 211	19,405.12			
11/22/2019	yes	00052631	7650	EFTPS	0101 212	69,354.97	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	0101 212	55,066.45	1	001	CFICA 12/06/2019
				** Object Total - 212 **	0101 212	124,421.42			
11/18/2019	yes	00052602	54200	PUBLIC EMPLOYEES RETIRE	0101 214	301.30	1	001	PERF AUG-NOV 2018
11/22/2019	yes	00052633	54200	PUBLIC EMPLOYEES RETIRE	0101 214	19,774.10	1	001	EMP PERF 11/22/2019
11/22/2019	yes	00052634	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-219.78	1	001	PERF 11/22/2019
12/06/2019	yes	00052661	54200	PUBLIC EMPLOYEES RETIRE	0101 214	16,483.33	1	001	PERF 12/06/2019
12/06/2019	yes	00052662	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-206.93	1	001	PERF 12/06/2019
				** Object Total - 214 **	0101 214	36,132.02			
11/22/2019	yes	00052632	35700	INDIANA STATE TEACHERS'	0101 215	5,011.22	1	001	EMP TRF 11/22/2019
12/06/2019	yes	00052660	35700	INDIANA STATE TEACHERS'	0101 215	4,268.65	1	001	POST TRF 12/06/2019
				** Object Total - 215 **	0101 215	9,279.87			
11/22/2019	yes	00052632	35700	INDIANA STATE TEACHERS'	0101 216	68,777.29	1	001	EMP TRF 11/22/2019
11/22/2019	yes	00052635	35700	INDIANA STATE TEACHERS'	0101 216	-0.92	1	001	TRF 11/22/2019
12/06/2019	yes	00052660	35700	INDIANA STATE TEACHERS'	0101 216	55,819.24	1	001	POST TRF 12/06/2019
12/06/2019	yes	00052663	35700	INDIANA STATE TEACHERS'	0101 216	-0.01	1	001	TRF 12/06/2019
				** Object Total - 216 **	0101 216	124,595.60			
11/26/2019	yes	00052654	52800	PLAINFIELD COMM. SCHOOL	0101 218	133.32	76442	001	EMP INT TRF 11/08/2019
				** Object Total - 218 **	0101 218	133.32			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 221	2,312.61	76440	001	LTD 11/08/2019
				** Object Total - 221 **	0101 221	2,312.61			
11/26/2019	yes	00052640	3400	AMERICAN FIDELITY	0101 222	-338.71	1	001	MONTHLY PREMIUMS
11/26/2019	yes	00052641	3400	AMERICAN FIDELITY	0101 222	104.16	1	001	EMPLOYEE DEDUCTIONS
11/26/2019	yes	00052644	3400	AMERICAN FIDELITY	0101 222	800.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT

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

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

Date Range: 11/12/2019 - 12/12/2019
Vouchers: **ALL**
Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/26/2019	yes	00052650	65400	TEXAS LIFE INSURANCE CO.	0101 222	-0.02	76438	001	MONTHLY PREMIUMS
11/26/2019	yes	00052651	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	3,452.58	76439	001	MONTHLY PREMIUMS
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	190,823.59	76440	001	LTD 11/08/2019
				** Object Total - 222 **	0101 222	194,841.60			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 224	7,540.38	76440	001	LTD 11/08/2019
				** Object Total - 224 **	0101 224	7,540.38			
11/26/2019	yes	00052653	45125	MET LIFE RESOURCES	0101 241	65,456.81	76441	001	401A 11/08/2019
				** Object Total - 241 **	0101 241	65,456.81			
11/22/2019		00052611	892170	ALEX COLEMAN	0101 311	35.63	76411	001	INSTRUCTION SERVICES
12/12/2019		00052716	60292	CYNTHIA M. SHELTON	0101 311	337.50	76492	001	TUTORING
12/12/2019		00052754	37275	IVY TECH COMMUNITY COLLEGE	0101 311	3,900.00	76530	001	INSTRUCTIONAL SERVICES
				** Object Total - 311 **	0101 311	4,273.13			
12/12/2019		00052767	891586	LUNA LANGUAGE SERVICES	0101 313	2,260.96	76543	001	HEARING IMPD
				** Object Total - 313 **	0101 313	2,260.96			
11/15/2019		00052595	892170	ALEX COLEMAN	0101 319	95.00	76401	001	SERVICES
11/15/2019		00052597	892565	FINNEGAN VANDEWALLE	0101 319	83.13	76403	001	SERVICES
11/15/2019		00052601	892096	TRISTAN ABNER	0101 319	87.88	76407	001	SERVICES
12/06/2019	yes	00052671	892170	ALEX COLEMAN	0101 319	213.75	76447	001	SERVICES
12/06/2019	yes	00052677	892565	FINNEGAN VANDEWALLE	0101 319	97.38	76453	001	SERVICES
12/06/2019	yes	00052687	892116	TRISTAN NICHOLAS ABEL	0101 319	315.88	76463	001	SERVICES
				** Object Total - 319 **	0101 319	893.02			
12/12/2019		00052796	891101	PRESIDIO NETWORKED SOLUTIONS	0101 350	3,462.94	76574	001	TECHNICAL SERVICES
				** Object Total - 350 **	0101 350	3,462.94			
12/12/2019		00052721	20245	DELL MARKETING L.P.	0101 432	1,593.60	76497	001	TECHNOLOGY RELATED REPAIR
12/12/2019		00052805	891633	SERVICE EXPRESS INC	0101 432	3,187.60	76583	001	TECHNOLOGY RELATED REPAIR
				** Object Total - 432 **	0101 432	4,781.20			
12/12/2019		00052702	889440	BROWNSBURG COMMUNITY SCH COR	0101 561	89,549.82	76478	001	SPECIAL EDUC
12/12/2019		00052727	889804	ESEC	0101 561	10,500.00	76503	001	VOCATIONAL TUITION
12/12/2019		00052775	48200	MSD OF WAYNE TWP	0101 561	90,419.68	76551	001	VOCATIONAL TUITION
12/12/2019		00052789	52490	PJ'S COLLEGE OF COSTMLGY	0101 561	4,500.00	76566	001	VOCATIONAL TUITION
12/12/2019		00052831	68120	VINCENNES UNIVERSITY	0101 561	10,314.40	76610	001	VOCATIONAL TUITION
12/12/2019		00052832	891963	VINCENNES UNIVERSITY	0101 561	15,255.00	76611	001	VOCATIONAL TUITION
				** Object Total - 561 **	0101 561	220,538.90			
12/12/2019		00052718	892535	DAMAR SERVICES	0101 569	1,827.00	76494	001	SERVICES
				** Object Total - 569 **	0101 569	1,827.00			
11/22/2019		00052612	2926	SYNCHRONY BANK/AMAZON	0101 611	278.60	76412	001	SUPPLIES
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0101 611	1,756.02	76417	001	SUPPLIES
12/12/2019		00052694	5350	ASAP IDENTIFICATION ENTE	0101 611	445.00	76470	001	SUPPLIES
12/12/2019		00052723	9900	BLICK ART MATERIALS	0101 611	1,817.74	76499	001	SUPPLIES
12/12/2019		00052756	37350	J.W. PEPPER	0101 611	937.05	76532	001	SUPPLIES

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

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Vouchers: **ALL**
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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
12/12/2019		00052777	48450	NASCO	0101 611	78.66	76553	001	SUPPLIES
12/12/2019		00052781	889856	OFFICE DEPOT	0101 611	5,787.63	76557	001	SUPPLIES
12/12/2019		00052788	891089	Pieces of Learning	0101 611	234.03	76565	001	SUPPLIES
12/12/2019		00052798	54600	QUILL CORPORATION	0101 611	181.69	76576	001	LIBRARY SUPPLIES
12/12/2019		00052802	58550	SCHOLASTIC INC	0101 611	263.18	76580	001	SUPPLIES
12/12/2019		00052803	58800	SCHOOL HEALTH CORP	0101 611	439.24	76581	001	CLINIC SUPPLIES
12/12/2019		00052804	58803	SCHOOL NURSE SUPPLY INC	0101 611	89.32	76582	001	SUPPLIES
12/12/2019		00052810	889269	SMEKENS EDUCATION SOLUTIONS	0101 611	34.90	76588	001	SUPPLIES
12/12/2019		00052815	891529	STAPLES BUSINESS ADVANTAGE	0101 611	1,143.51	76593	001	SUPPLIES
12/12/2019		00052816	63300	STARKEN PRINTING CO	0101 611	1,097.80	76594	001	SUPPLIES
12/12/2019		00052820	892557	TEXTBOOK WAREHOUSE	0101 611	1,110.65	76598	001	SUPPLIES
12/12/2019		00052828	890285	USI EDUCATION SALES	0101 611	368.18	76607	001	SUPPLIES
				** Object Total - 611 **	0101 611	16,063.20			
12/12/2019		00052700	891204	BOUND TO STAY BOUND BOOKS	0101 640	796.98	76476	001	SUPPLIES
12/12/2019		00052722	20300	DEMCO INC	0101 640	150.76	76498	001	SUPPLIES
12/12/2019		00052732	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	955.99	76508	001	LIBRARY BOOKS
				** Object Total - 640 **	0101 640	1,903.73			
12/12/2019		00052747	892571	INDIANA NEWSPAPER	0101 650	196.00	76523	001	SUBSCRIPTION
				** Object Total - 650 **	0101 650	196.00			
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0101 655	322.17	76417	001	SUPPLIES
12/12/2019		00052704	14220	CDW GOVERNMENT INC	0101 655	54.79	76480	001	TECHNOLOGY RELATED SUPPLIES
12/12/2019		00052753	892564	IT SAVVY LLC	0101 655	1,818.00	76529	001	TECHNOLOGY
12/12/2019		00052781	889856	OFFICE DEPOT	0101 655	450.66	76557	001	SUPPLIES
12/12/2019		00052799	1550	RENAISSANCE LEARNING INC	0101 655	31,897.72	76577	001	TECHNOLOGY RELATED
12/12/2019		00052807	891105	SHARP BUSINESS SYSTEMS	0101 655	5,614.00	76585	001	RENTAL
				** Object Total - 655 **	0101 655	40,157.34			
11/22/2019		00052612	2926	SYNCHRONY BANK/AMAZON	0101 660	-6.56	76412	001	SUPPLIES
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0101 660	1,065.43	76417	001	SUPPLIES
12/12/2019		00052756	37350	J.W. PEPPER	0101 660	118.00	76532	001	SUPPLIES
12/12/2019		00052783	51725	PELLETS INC.	0101 660	151.25	76559	001	FEES/SUPPLIES
12/12/2019		00052816	63300	STARKEN PRINTING CO	0101 660	310.20	76594	001	SUPPLIES
12/12/2019		00052834	68172	WARD'S NATURAL SCIENCE	0101 660	28.35	76613	001	SUPPLIES
				** Object Total - 660 **	0101 660	1,666.67			
12/12/2019		00052837	891766	WEST INTERACTIVE SERVICE COR	0101 742	391.30	76616	001	INSTRUCTIONAL SOFTWARE
				** Object Total - 742 **	0101 742	391.30			
12/12/2019		00052746	890305	IN.GOV	0101 810	50.00	76522	001	DUES
				** Object Total - 810 **	0101 810	50.00			
11/22/2019	yes	00052603	888888	PAYROLL	0300 110	24,014.80	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0300 110	43,359.80	0	001	PAYROLL
				** Object Total - 110 **	0300 110	67,374.60			
11/22/2019	yes	00052603	888888	PAYROLL	0300 115	1,564.60	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL

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

Date Range: 11/12/2019 - 12/12/2019

Vouchers: **ALL**

Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 115 **					0300 115	1,949.20			
11/22/2019	yes	00052603	888888	PAYROLL	0300 120	152,127.29	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0300 120	148,232.82	0	001	PAYROLL
** Object Total - 120 **					0300 120	300,360.11			
11/22/2019	yes	00052603	888888	PAYROLL	0300 136	8,380.50	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0300 136	7,481.75	0	001	PAYROLL
** Object Total - 136 **					0300 136	15,862.25			
11/22/2019	yes	00052603	888888	PAYROLL	0300 140	1,221.40	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0300 140	379.99	0	001	PAYROLL
** Object Total - 140 **					0300 140	1,601.39			
11/22/2019	yes	00052631	7650	EFTPS	0300 211	11,625.68	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	0300 211	11,096.32	1	001	CFICA 12/06/2019
** Object Total - 211 **					0300 211	22,722.00			
11/22/2019	yes	00052631	7650	EFTPS	0300 212	653.89	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	0300 212	897.30	1	001	CFICA 12/06/2019
** Object Total - 212 **					0300 212	1,551.19			
11/18/2019	yes	00052602	54200	PUBLIC EMPLOYEES RETIRE	0300 214	145.31	1	001	PERF AUG-NOV 2018
11/22/2019	yes	00052633	54200	PUBLIC EMPLOYEES RETIRE	0300 214	21,700.93	1	001	EMP PERF 11/22/2019
11/22/2019	yes	00052634	54200	PUBLIC EMPLOYEES RETIRE	0300 214	-108.38	1	001	PERF 11/22/2019
12/06/2019	yes	00052661	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,981.96	1	001	PERF 12/06/2019
12/06/2019	yes	00052662	54200	PUBLIC EMPLOYEES RETIRE	0300 214	-108.38	1	001	PERF 12/06/2019
** Object Total - 214 **					0300 214	42,611.44			
11/22/2019	yes	00052632	35700	INDIANA STATE TEACHERS'	0300 216	2,041.27	1	001	EMP TRF 11/22/2019
12/06/2019	yes	00052660	35700	INDIANA STATE TEACHERS'	0300 216	3,685.59	1	001	POST TRF 12/06/2019
** Object Total - 216 **					0300 216	5,726.86			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	416.45	76440	001	LTD 11/08/2019
** Object Total - 221 **					0300 221	416.45			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 222	46,840.74	76440	001	LTD 11/08/2019
** Object Total - 222 **					0300 222	46,840.74			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	1,406.48	76440	001	LTD 11/08/2019
** Object Total - 224 **					0300 224	1,406.48			
11/26/2019	yes	00052653	45125	MET LIFE RESOURCES	0300 241	2,594.06	76441	001	401A 11/08/2019
** Object Total - 241 **					0300 241	2,594.06			
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0300 312	200.00	76417	001	SUPPLIES
12/12/2019		00052690	1275	ADTEC INC.	0300 312	1,440.00	76466	001	REGISTRATION
** Object Total - 312 **					0300 312	1,640.00			
12/12/2019		00052706	891713	CHURCH CHURCH HITTLE & ANTRI	0300 318	2,318.00	76482	001	PROFESSIONAL SERVICES

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12/12/2019		00052765	891430	LEWIS & KAPPES ** Object Total - 318 **	0300 318 0300 318	238.50 2,556.50	76541	001	SERVICES
11/22/2019		00052621	892388	OFF DUTY MANAGEMENT INC	0300 319	2,362.50	76423	001	SECURITY SERVICES
12/12/2019		00052695	7636	BANNING ENGINEERING PC	0300 319	500.00	76471	001	PROFESSIONAL SERVICES
12/12/2019		00052706	891713	CHURCH CHURCH HITTLE & ANTRI	0300 319	40.00	76482	001	PROFESSIONAL SERVICES
12/12/2019		00052724	892007	DUFF & PHELPS LLC	0300 319	9,030.00	76500	001	SERVICES
12/12/2019		00052738	31350	HENDRICKS OCCUPATIONAL MEDIC	0300 319	529.00	76514	001	SERVICES
12/12/2019		00052780	892388	OFF DUTY MANAGEMENT INC ** Object Total - 319 **	0300 319 0300 319	5,092.50 17,554.00	76556	001	SECURITY SERVICES
12/12/2019		00052800	891946	ROEING CORPORATION ** Object Total - 350 **	0300 350 0300 350	3,750.00 3,750.00	76578	001	SERVICES
12/12/2019		00052702	889440	BROWNSBURG COMMUNITY SCH COR ** Object Total - 411 **	0300 411 0300 411	74.67 74.67	76478	001	SPECIAL EDUC
11/15/2019		00052600	55100	RAY'S TRASH SERVICE ** Object Total - 412 **	0300 412 0300 412	1,844.91 1,844.91	76406	001	TRASH
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0300 431	145.00	76417	001	SUPPLIES
12/12/2019		00052701	889636	BREHOB	0300 431	2,364.30	76477	001	REPAIR/MAINTENANCE
12/12/2019		00052703	889606	C-CAT INCORPORATED	0300 431	1,752.00	76479	001	REPAIR/MAINTENANCE
12/12/2019		00052707	15550	CINCINNATI FLOOR COMPANY	0300 431	8,871.00	76483	001	REPAIR/MAINTENANCE
12/12/2019		00052709	891912	CIRCLE CITY LIGHTING	0300 431	4,131.85	76485	001	REPAIR/MAINTENANCE
12/12/2019		00052713	16697	COMMERCIAL SEWER CLEANING	0300 431	210.00	76489	001	MAINTENANCE
12/12/2019		00052717	892570	DALCO OVERHEAD DOORS	0300 431	728.75	76493	001	MAINTENANCE
12/12/2019		00052730	891924	FINK & CO INC	0300 431	4,007.64	76506	001	MAINTENANCE
12/12/2019		00052733	889290	FULLER ENGINEERING SERVICE	0300 431	973.73	76509	001	MAINTENANCE
12/12/2019		00052736	891004	GRUNAU COMPANY	0300 431	297.00	76512	001	REPAIR/MAINTENANCE
12/12/2019		00052742	890529	I-70 WRECKER SERVICE	0300 431	347.00	76518	001	MAINTENANCE
12/12/2019		00052749	890347	INDIANA THERMAL SOLUTIONS	0300 431	279.38	76525	001	MAINTENANCE
12/12/2019		00052758	29645	JOHN HALL CONSTRUCTION	0300 431	13,340.00	76534	001	REPAIR/MAINTENANCE
12/12/2019		00052759	29650	K K HALL	0300 431	2,282.13	76535	001	REPAIR/MAINTENANCE
12/12/2019		00052771	45980	MID AMERICA ELEVATOR CO.	0300 431	169.10	76547	001	MAINTENANCE
12/12/2019		00052778	891245	NORTH MECHANICAL SERVICES IN	0300 431	1,539.26	76554	001	REPAIR/MAINTENANCE
12/12/2019		00052785	891894	PERFORMANCE SERVICES INC	0300 431	183.00	76561	001	MAINTENANCE
12/12/2019		00052791	52850	PLAINFIELD EQUIPMENT	0300 431	766.00	76568	001	SUPPLIES
12/12/2019		00052818	891873	SWC	0300 431	3,412.50	76596	001	REPAIR
12/12/2019		00052819	891308	TECH ELECTRONICS	0300 431	230.00	76597	001	REPAIR/MAINTENANCE
12/12/2019		00052824	22025	THYSSENKRUPP ELEVATOR	0300 431	5,966.26	76602	001	MAINTENANCE
12/12/2019		00052825	66530	TRANE US INC	0300 431	308.06	76603	001	MAINTENANCE
12/12/2019		00052829	891742	VANCO COMMERCIAL LLC	0300 431	1,247.62	76608	001	REPAIR/MAINTENANCE
12/12/2019		00052833	50700	PAIGE'S MUSIC	0300 431	246.15	76612	001	SUPPLIES
12/12/2019		00052835	889992	WATER IN MOTION LLC ** Object Total - 431 **	0300 431 0300 431	2,321.08 56,118.81	76614	001	REPAIR/MAINTENANCE
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0300 442	306.44	76417	001	SUPPLIES
11/22/2019		00052625	55100	RAY'S TRASH SERVICE	0300 442	200.00	76427	001	TRASH
11/22/2019		00052628	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,544.00	76430	001	RENTAL

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12/12/2019		00052801	889491	RYDER TRANSPORTATION SERVICE	0300 442	3,945.86	76579	001	RENTAL
12/12/2019		00052807	891105	SHARP BUSINESS SYSTEMS	0300 442	1,169.74	76585	001	RENTAL
				** Object Total - 442 **	0300 442	8,166.04			
12/12/2019		00052708	15660	CINTAS LOCATION LOC G65	0300 444	282.78	76484	001	SUPPLIES
				** Object Total - 444 **	0300 444	282.78			
12/12/2019		00052702	889440	BROWNSBURG COMMUNITY SCH COR	0300 520	5,251.31	76478	001	SPECIAL EDUC
				** Object Total - 520 **	0300 520	5,251.31			
11/15/2019		00052598	892502	GRANITE	0300 530	356.35	76404	001	TELEPHONE
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0300 530	5.50	76417	001	SUPPLIES
12/12/2019		00052795	53602	PREMIERE GLOBAL SERVICES	0300 530	68.30	76573	001	SERVICE
				** Object Total - 530 **	0300 530	430.15			
12/12/2019		00052737	891584	HENDRICKS COUNTY REPUBLICAN	0300 540	135.57	76513	001	LEGAL ADVERTISING
				** Object Total - 540 **	0300 540	135.57			
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0300 580	234.13	76417	001	SUPPLIES
				** Object Total - 580 **	0300 580	234.13			
11/22/2019		00052612	2926	SYNCHRONY BANK/AMAZON	0300 611	166.70	76412	001	SUPPLIES
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0300 611	6,502.26	76417	001	SUPPLIES
11/22/2019		00052622	17850	PATRICK COONEY	0300 611	10.35	76424	001	SUPPLIES
11/22/2019		00052626	891516	SABRINA KAPP	0300 611	63.84	76428	001	SUPPLIES
12/12/2019		00052692	890225	AMERICAN BUS AND ACCESSORIES	0300 611	220.93	76468	001	SUPPLIES
12/12/2019		00052696	892447	BARRET SUPPLIES & EQUIPMENT	0300 611	123.13	76472	001	REPAIR/MAINTENANCE
12/12/2019		00052698	891226	BEST PLUMBING SPECIALTIES IN	0300 611	519.87	76474	001	REPAIR/MAINTENANCE
12/12/2019		00052708	15660	CINTAS LOCATION LOC G65	0300 611	97.93	76484	001	SUPPLIES
12/12/2019		00052720	892303	DC ELECTRICAL SYSTEMS	0300 611	436.05	76496	001	SUPPLIES
12/12/2019		00052729	33200	HP PRODUCTS	0300 611	2,032.99	76505	001	SUPPLIES
12/12/2019		00052731	891849	FLEXPAC	0300 611	10,140.74	76507	001	SUPPLIES
12/12/2019		00052735	889486	GRAYBAR ELECTRIC COMPANY	0300 611	502.59	76511	001	SUPPLIES
12/12/2019		00052741	32400	HOLZKNECHT ENTERPRISES	0300 611	315.00	76517	001	SUPPLIES
12/12/2019		00052750	890035	INDUSTRIAL HYDRAULICS INC	0300 611	15.58	76526	001	SUPPLIES
12/12/2019		00052752	889257	INTERSTATE ALL BATTERY CENTE	0300 611	323.18	76528	001	SUPPLIES
12/12/2019		00052762	892404	LAB COMPUTERS INC	0300 611	401.00	76538	001	EQUIPMENT & EQUIPMENT SUPPLIES
12/12/2019		00052763	891435	LAFORCE	0300 611	893.00	76539	001	REPAIR/MAINTENANCE
12/12/2019		00052768	891138	M & M TRUCK AND BUS LLC	0300 611	270.89	76544	001	SUPPLIES
12/12/2019		00052769	42571	MACALLISTER MACHINERY CO INC	0300 611	722.00	76545	001	SUPPLIES
12/12/2019		00052773	46200	MIDWEST TRANSIT EQUIP	0300 611	231.42	76549	001	SUPPLIES
12/12/2019		00052774	53300	MITCH'S INCREDIBLE	0300 611	176.13	76550	001	SUPPLIES
12/12/2019		00052776	48768	NAPA AUTO PARTS	0300 611	149.79	76552	001	SUPPLIES
12/12/2019		00052779	890675	O'REILLY AUTO PARTS	0300 611	304.65	76555	001	SUPPLIES
12/12/2019		00052781	889856	OFFICE DEPOT	0300 611	528.84	76557	001	SUPPLIES
12/12/2019		00052784	892532	PERFORMANCE HEALTH SUPPLY	0300 611	29.74	76560	001	EQUIPMENT SUPPLIES
12/12/2019		00052786	52010	PERRY ACOUSTICS	0300 611	376.32	76562	001	REPAIR/MAINTENANCE
12/12/2019		00052791	52850	PLAINFIELD EQUIPMENT	0300 611	65.82	76568	001	SUPPLIES
12/12/2019		00052792	52940	PLAINFIELD FLORIST	0300 611	116.85	76569	001	MATERIALS
12/12/2019		00052793	891022	PLUMBMASTER INC	0300 611	521.13	76570	001	REPAIR/MAINTENANCE

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12/12/2019		00052813	62400	SPEAR CORPORATION	0300 611	5,106.90	76591	001	REPAIR/MAINTENANCE
12/12/2019		00052814	890475	SPEEDWAY AUTO PARTS	0300 611	162.89	76592	001	SUPPLIES
12/12/2019		00052817	891346	STERNBERGS	0300 611	905.28	76595	001	SUPPLIES
12/12/2019		00052821	890670	THE HARDWARE STORE	0300 611	175.26	76599	001	SUPPLIES
12/12/2019		00052822	892314	THE UPS STORE	0300 611	310.00	76600	001	SUPPLIES
12/12/2019		00052826	66895	ULINE	0300 611	92.97	76604	001	REPAIR/MAINTENANCE
12/12/2019		00052830	67900	VANS ELECTRICAL SYSTEMS	0300 611	25.42	76609	001	SUPPLIES
12/12/2019		00052833	50700	PAIGE'S MUSIC	0300 611	109.95	76612	001	SUPPLIES
				** Object Total - 611 **	0300 611	33,147.39			
12/12/2019		00052751	890763	BEST-ONE OF INDY	0300 612	4,982.16	76527	001	TIRES AND REPAIR
				** Object Total - 612 **	0300 612	4,982.16			
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0300 613	383.93	76417	001	SUPPLIES
12/12/2019		00052710	46050	CO-ALLIANCE LLP	0300 613	490.22	76486	001	GAS
				** Object Total - 613 **	0300 613	874.15			
11/22/2019		00052616	891552	CIMA ENERGY LTD	0300 622	6,116.38	76418	001	GAS
11/22/2019		00052629	68101	VECTREN ENERGY DELIVERY	0300 622	1,633.69	76431	001	GAS
12/12/2019		00052702	889440	BROWNSBURG COMMUNITY SCH COR	0300 622	74.68	76478	001	SPECIAL EDUC
				** Object Total - 622 **	0300 622	7,824.75			
11/15/2019		00052596	54300	DUKE ENERGY	0300 625	102,618.14	76402	001	ELECTRICITY
12/12/2019		00052702	889440	BROWNSBURG COMMUNITY SCH COR	0300 625	2,780.65	76478	001	SPECIAL EDUC
				** Object Total - 625 **	0300 625	105,398.79			
11/22/2019		00052612	2926	SYNCHRONY BANK/AMAZON	0300 655	236.61	76412	001	SUPPLIES
12/12/2019		00052766	890524	LOGISOFT COMPUTER PRODUCTS	0300 655	144.30	76542	001	SOFTWARE-OPERATIONAL
12/12/2019		00052770	891930	MELSERNET	0300 655	13,729.42	76546	001	TECHNOLOGY SUPPLIES
12/12/2019		00052811	5515	SOFTWARE SYSTEMS INC	0300 655	5,920.00	76589	001	TECHNOLOGY RELATED
				** Object Total - 655 **	0300 655	20,030.33			
11/22/2019		00052612	2926	SYNCHRONY BANK/AMAZON	0300 730	3,336.58	76412	001	SUPPLIES
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0300 730	886.73	76417	001	SUPPLIES
12/12/2019		00052702	889440	BROWNSBURG COMMUNITY SCH COR	0300 730	18.11	76478	001	SPECIAL EDUC
12/12/2019		00052728	24264	ESSENTIAL ARCH. SIGNS	0300 730	559.00	76504	001	EQUIPMENT
12/12/2019		00052760	892190	KABOOM! PLAY INITIATIVES LLC	0300 730	5,100.00	76536	001	IMAG LAB EQUIPMENT
12/12/2019		00052762	892404	LAB COMPUTERS INC	0300 730	1,420.00	76538	001	EQUIPMENT & EQUIPMENT SUPPLIES
12/12/2019		00052772	892531	MIDWEST LAUNDRIES INC	0300 730	394.50	76548	001	EQUIPMENT
12/12/2019		00052804	58803	SCHOOL NURSE SUPPLY INC	0300 730	419.00	76582	001	SUPPLIES
				** Object Total - 730 **	0300 730	12,133.92			
12/12/2019		00052815	891529	STAPLES BUSINESS ADVANTAGE	0300 733	362.18	76593	001	SUPPLIES
				** Object Total - 733 **	0300 733	362.18			
12/12/2019		00052726	890415	EDWARDS EQUIPMENT CO INC	0300 735	12,600.00	76502	001	EQUIPMENT
				** Object Total - 735 **	0300 735	12,600.00			
11/22/2019		00052618	892376	STATE OF INDIANA	0300 810	15.00	76420	001	DUES&FEES
12/12/2019		00052745	892067	IN SCHOOL PUBLIC REL ASSOC	0300 810	120.00	76521	001	DUES

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** Object Total - 810 **					0300 810	135.00			
11/12/2019	yes	00052594	890942	MAGIC-WRIGHTER	0300 871	27.50	1	001	E`FUNDS OCOTBER 2019 FEES
11/29/2019	yes	00052655	890503	OLD NATIONAL BANK	0300 871	491.90	1	001	NOV 2019 ACCT ANALYSIS FEES
** Object Total - 871 **					0300 871	519.40			
11/22/2019	yes	00052603	888888	PAYROLL	0610 135	1,171.50	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0610 135	675.00	0	001	PAYROLL
** Object Total - 135 **					0610 135	1,846.50			
11/22/2019	yes	00052631	7650	EFTPS	0610 211	7.76	1	001	NC FICA 11/22/2019
** Object Total - 211 **					0610 211	7.76			
11/22/2019	yes	00052631	7650	EFTPS	0610 212	81.87	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	0610 212	51.66	1	001	CFICA 12/06/2019
** Object Total - 212 **					0610 212	133.53			
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0610 312	293.38	76417	001	SUPPLIES
12/12/2019		00052764	892443	LEAVING THE VILLAGE	0610 312	145.00	76540	001	CONFERENCE
** Object Total - 312 **					0610 312	438.38			
11/22/2019		00052624	890699	RAY HELMUTH	0610 580	103.32	76426	001	TRAVEL
** Object Total - 580 **					0610 580	103.32			
11/22/2019		00052617	892403	DESIGN 27	0770 319	2,700.00	76419	001	PROFESIONAL SERVICES
12/06/2019	yes	00052672	892150	ALLIANCE APPRAISAL GROUP, LL	0770 319	600.00	76448	001	PROFESSIONAL SERVICES
12/12/2019		00052706	891713	CHURCH CHURCH HITTLE & ANTRI	0770 319	487.50	76482	001	PROFESSIONAL SERVICES
12/12/2019		00052743	34000	ICE MILLER LLP	0770 319	3,150.00	76519	001	PROFESSIONAL SERVICES
** Object Total - 319 **					0770 319	6,937.50			
12/12/2019		00052699	891104	BLACKMORE & BUCKNER RFG	0790 431	3,116.00	76475	001	REPAIR/MAINTENANCE
** Object Total - 431 **					0790 431	3,116.00			
11/22/2019	yes	00052603	888888	PAYROLL	0800 120	48,548.94	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	0800 120	36,538.43	0	001	PAYROLL
** Object Total - 120 **					0800 120	85,087.37			
11/22/2019	yes	00052631	7650	EFTPS	0800 211	3,620.79	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	0800 211	2,701.93	1	001	CFICA 12/06/2019
** Object Total - 211 **					0800 211	6,322.72			
11/22/2019	yes	00052633	54200	PUBLIC EMPLOYEES RETIRE	0800 214	6,267.91	1	001	EMP PERF 11/22/2019
12/06/2019	yes	00052661	54200	PUBLIC EMPLOYEES RETIRE	0800 214	4,764.89	1	001	PERF 12/06/2019
** Object Total - 214 **					0800 214	11,032.80			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	39.22	76440	001	LTD 11/08/2019
** Object Total - 221 **					0800 221	39.22			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	6,618.62	76440	001	LTD 11/08/2019
** Object Total - 222 **					0800 222	6,618.62			

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11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 224 **	0800 224 0800 224	110.74 110.74	76440	001	LTD 11/08/2019
11/26/2019	yes	00052653	45125	MET LIFE RESOURCES ** Object Total - 241 **	0800 241 0800 241	264.64 264.64	76441	001	401A 11/08/2019
12/12/2019		00052748	892133	INDIANA SCHOOL NUTRITION ASS ** Object Total - 312 **	0800 312 0800 312	460.00 460.00	76524	001	TECHNOLOGY RELATED
12/12/2019		00052740	32060	HOBART CORPORATION	0800 431	3,333.90	76516	001	MAINTENANCE
12/12/2019		00052809	890604	SMART SYSTEMS	0800 431	511.86	76587	001	SUPPLIES
12/12/2019		00052829	891742	VANCO COMMERCIAL LLC ** Object Total - 431 **	0800 431 0800 431	2,887.46 6,733.22	76608	001	REPAIR/MAINTENANCE
12/12/2019		00052808	891580	SHOES FOR CREWS LLC ** Object Total - 444 **	0800 444 0800 444	462.68 462.68	76586	001	UNIFORMS
12/12/2019		00052689	850	ACORN DISTRIBUTORS INC.	0800 611	3,022.17	76465	001	SUPPLIES
12/12/2019		00052712	16650	COMMERCIAL FOOD SYSTEMS	0800 611	1,183.30	76488	001	FOOD
12/12/2019		00052781	889856	OFFICE DEPOT	0800 611	321.67	76557	001	SUPPLIES
12/12/2019		00052809	890604	SMART SYSTEMS	0800 611	1,357.68	76587	001	SUPPLIES
12/12/2019		00052827	891570	US FOODS INC ** Object Total - 611 **	0800 611 0800 611	23.96 5,908.78	76606	001	FOOD
11/22/2019		00052615	890253	CARDMEMBER SERVICE	0800 614	313.29	76417	001	SUPPLIES
12/12/2019		00052711	892293	COCA COLA BOTTLING	0800 614	5,853.00	76487	001	FOOD
12/12/2019		00052712	16650	COMMERCIAL FOOD SYSTEMS	0800 614	10,326.18	76488	001	FOOD
12/12/2019		00052739	891569	HERSHEY CREAMERY CO	0800 614	204.48	76515	001	FOOD
12/12/2019		00052761	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	2,546.36	76537	001	FOOD
12/12/2019		00052787	890327	PIAZZA PRODUCE	0800 614	7,603.78	76564	001	FOOD
12/12/2019		00052794	53581	PRAIRIE FARMS DAIRY	0800 614	9,936.11	76572	001	FOOD
12/12/2019		00052806	890434	SEVEN UP SNAPPLE	0800 614	490.25	76584	001	FOOD
12/12/2019		00052827	891570	US FOODS INC ** Object Total - 614 **	0800 614 0800 614	54,810.98 92,084.43	76606	001	FOOD
12/12/2019		00052705	14475	CENTRAL RESTAURANT PRODUCTS	0800 730	1,008.00	76481	001	FURNITURE/SUPPLIES
12/12/2019		00052809	890604	SMART SYSTEMS	0800 730	230.26	76587	001	SUPPLIES
12/12/2019		00052826	66895	ULINE	0800 730	443.96	76604	001	REPAIR/MAINTENANCE
12/12/2019		00052839	20322	DESCON INC ** Object Total - 730 **	0800 730 0800 730	349.00 2,031.22	76618	001	EQUIPMENT
11/22/2019	yes	00052603	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL ** Object Total - 110 **	1650 110 1650 110	1,748.18 3,496.36	0	001	PAYROLL
11/22/2019	yes	00052603	888888	PAYROLL	1650 120	17,712.46	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL ** Object Total - 120 **	1650 120 1650 120	13,757.22 31,469.68	0	001	PAYROLL

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11/22/2019	yes	00052603	888888	PAYROLL	1650 135	1,012.50	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	1650 135	337.50	0	001	PAYROLL
				** Object Total - 135 **	1650 135	1,350.00			
11/22/2019	yes	00052603	888888	PAYROLL	1650 136	225.00	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	1650 136	450.00	0	001	PAYROLL
				** Object Total - 136 **	1650 136	675.00			
11/22/2019	yes	00052631	7650	EFTPS	1650 211	1,314.04	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	1650 211	999.17	1	001	CFICA 12/06/2019
				** Object Total - 211 **	1650 211	2,313.21			
11/22/2019	yes	00052631	7650	EFTPS	1650 212	77.47	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	1650 212	60.25	1	001	CFICA 12/06/2019
				** Object Total - 212 **	1650 212	137.72			
11/22/2019	yes	00052633	54200	PUBLIC EMPLOYEES RETIRE	1650 214	2,379.66	1	001	EMP PERF 11/22/2019
12/06/2019	yes	00052661	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,865.32	1	001	PERF 12/06/2019
				** Object Total - 214 **	1650 214	4,244.98			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	13.86	76440	001	LTD 11/08/2019
				** Object Total - 221 **	1650 221	13.86			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	3,044.14	76440	001	LTD 11/08/2019
				** Object Total - 222 **	1650 222	3,044.14			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	49.51	76440	001	LTD 11/08/2019
				** Object Total - 224 **	1650 224	49.51			
11/22/2019		00052613	892526	BRITYN UNLAND	1650 313	133.00	76413	001	PUPIL SERVICES
11/22/2019		00052619	892527	LILLIANNA SHARP	1650 313	104.50	76421	001	PUPIL SERVICES
11/22/2019		00052623	892097	RACHEL G DUNLEVY	1650 313	28.50	76425	001	PUPIL SERVICES LQA
11/22/2019		00052627	892529	SARAH MEYER	1650 313	71.25	76429	001	PUPIL SERVICES LAQ
12/06/2019	yes	00052674	892526	BRITYN UNLAND	1650 313	85.50	76450	001	PUPIL SERVICES
12/06/2019	yes	00052682	892527	LILLIANNA SHARP	1650 313	137.75	76458	001	STUDENT SERVICES
12/06/2019	yes	00052684	892097	RACHEL G DUNLEVY	1650 313	38.00	76460	001	STUDENT SERVICES
12/06/2019	yes	00052685	892529	SARAH MEYER	1650 313	38.00	76461	001	STUDENT SERVICES
				** Object Total - 313 **	1650 313	636.50			
12/12/2019		00052719	20060	DATA COMM	1650 611	97.00	76495	001	TONER CARTRIDGE
				** Object Total - 611 **	1650 611	97.00			
11/15/2019		00052599	892566	LORA CAMPBELL	1650 876	40.00	76405	001	LQA PARENT REFUND
				** Object Total - 876 **	1650 876	40.00			
12/06/2019	yes	00052670	892053	ABBY MEIER	2050 877	8.00	76446	001	STUDENT WORK
12/06/2019	yes	00052673	892107	BREA HAYWOOD	2050 877	9.00	76449	001	STUDENT WORK
12/06/2019	yes	00052675	891799	DEJELLE HOWARD	2050 877	9.50	76451	001	STUDENT WORK
12/06/2019	yes	00052676	892055	EMILY HINES	2050 877	9.50	76452	001	STUDENT WORK

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12/06/2019	yes	00052678	892335		2050 877	9.00	76454	001	STUDENT WORK
12/06/2019	yes	00052679	891141		2050 877	8.50	76455	001	STUDENT WORK
12/06/2019	yes	00052680	892337		2050 877	9.50	76456	001	STUDENT WORK
12/06/2019	yes	00052681	891800		2050 877	9.50	76457	001	STUDENT SERVICES
12/06/2019	yes	00052683	892334		2050 877	9.50	76459	001	LIFE SKILLS
12/06/2019	yes	00052686	892524		2050 877	9.50	76462	001	LIFE SKILLS
12/06/2019	yes	00052688	892551		2050 877	9.00	76464	001	LIFE SKILLS
				** Object Total - 877 **	2050 877	100.50			
11/22/2019		00052612	2926	SYNCHRONY BANK/AMAZON	2061 611	131.99	76412	001	SUPPLIES
11/22/2019		00052615	890253	CARDMEMBER SERVICE	2061 611	166.64	76417	001	SUPPLIES
				** Object Total - 611 **	2061 611	298.63			
12/12/2019		00052790	52800	PLAINFIELD COMM. SCHOOL	2985 910	15,000.00	76567	001	TRF FUNDS2985
				** Object Total - 910 **	2985 910	15,000.00			
11/22/2019		00052612	2926	SYNCHRONY BANK/AMAZON	2990 611	26.84	76412	001	SUPPLIES
11/22/2019		00052615	890253	CARDMEMBER SERVICE	2990 611	5,114.40	76417	001	SUPPLIES
12/12/2019		00052693	891508	ANDERSON'S IT'S ELEMENTARY	2990 611	151.39	76469	001	SUPPLIES
12/12/2019		00052792	52940	PLAINFIELD FLORIST	2990 611	222.40	76569	001	MATERIALS
12/12/2019		00052815	891529	STAPLES BUSINESS ADVANTAGE	2990 611	6.19	76593	001	SUPPLIES
				** Object Total - 611 **	2990 611	5,521.22			
11/22/2019		00052615	890253	CARDMEMBER SERVICE	2990 689	50.00	76417	001	SUPPLIES
				** Object Total - 689 **	2990 689	50.00			
11/22/2019	yes	00052603	888888	PAYROLL	3400 135	862.50	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	3400 135	1,200.00	0	001	PAYROLL
				** Object Total - 135 **	3400 135	2,062.50			
11/22/2019	yes	00052631	7650	EFTPS	3400 212	66.00	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	3400 212	91.83	1	001	CFICA 12/06/2019
				** Object Total - 212 **	3400 212	157.83			
11/22/2019	yes	00052603	888888	PAYROLL	3710 110	240.24	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
				** Object Total - 110 **	3710 110	770.68			
12/06/2019	yes	00052658	888888	PAYROLL	3710 120	159.51	0	001	PAYROLL
				** Object Total - 120 **	3710 120	159.51			
12/06/2019	yes	00052659	7650	EFTPS	3710 211	12.20	1	001	CFICA 12/06/2019
				** Object Total - 211 **	3710 211	12.20			
11/22/2019	yes	00052631	7650	EFTPS	3710 212	17.49	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	3710 212	36.99	1	001	CFICA 12/06/2019
				** Object Total - 212 **	3710 212	54.48			
12/06/2019	yes	00052661	54200	PUBLIC EMPLOYEES RETIRE	3710 214	22.66	1	001	PERF 12/06/2019
				** Object Total - 214 **	3710 214	22.66			

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11/22/2019	yes	00052632	35700	INDIANA STATE TEACHERS'	3710 216	20.41	1	001	EMP TRF 11/22/2019
12/06/2019	yes	00052660	35700	INDIANA STATE TEACHERS'	3710 216	45.08	1	001	POST TRF 12/06/2019
				** Object Total - 216 **	3710 216	65.49			
12/06/2019	yes	00052658	888888	PAYROLL	3769 135	525.00	0	001	PAYROLL
				** Object Total 135 **	3769 135	525.00			
12/06/2019	yes	00052659	7650	EFTPS	3769 212	40.18	1	001	CFICA 12/06/2019
				** Object Total - 212 **	3769 212	40.18			
12/12/2019		00052744	890300	IN ASSOC FOR THE GIFTED	3769 312	8,055.00	76520	001	REGISTRATION
				** Object Total - 312 **	3769 312	8,055.00			
12/12/2019		00052714	892558	CONTINENTAL MATHEMATICS LEAG	3769 611	95.00	76490	001	SUPPLIES
				** Object Total - 611 **	3769 611	95.00			
11/22/2019	yes	00052603	888888	PAYROLL	4190 120	8,640.68	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	4190 120	6,492.32	0	001	PAYROLL
				** Object Total - 120 **	4190 120	15,133.00			
11/22/2019	yes	00052631	7650	EFTPS	4190 211	648.76	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	4190 211	484.36	1	001	CFICA 12/06/2019
				** Object Total - 211 **	4190 211	1,133.12			
11/22/2019	yes	00052633	54200	PUBLIC EMPLOYEES RETIR	4190 214	1,226.99	1	001	EMP PERF 11/22/2019
12/06/2019	yes	00052661	54200	PUBLIC EMPLOYEES RETIR	4190 214	921.92	1	001	PERF 12/06/2019
				** Object Total - 214 **	4190 214	2,148.91			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	3.18	76440	001	LTD 11/08/2019
				** Object Total - 221 **	4190 221	3.18			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	495.74	76440	001	LTD 11/08/2019
				** Object Total - 222 **	4190 222	495.74			
11/26/2019	yes	00052652	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	11.30	76440	001	LTD 11/08/2019
				** Object Total - 224 **	4190 224	11.30			
12/12/2019		00052836	891972	WATERFORD	4190 655	16,500.00	76615	001	SOFTWARE
				** Object Total - 655 **	4190 655	16,500.00			
11/22/2019	yes	00052603	888888	PAYROLL	5220 110	1,111.22	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	5220 110	1,111.22	0	001	PAYROLL
				** Object Total - 110 **	5220 110	2,222.44			
11/22/2019	yes	00052631	7650	EFTPS	5220 212	66.94	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	5220 212	64.65	1	001	CFICA 12/06/2019
				** Object Total - 212 **	5220 212	131.59			
11/22/2019	yes	00052632	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001	EMP TRF 11/22/2019

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12/06/2019	yes	00052660	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001	POST TRF 12/06/2019
				** Object Total - 216 **	5220 216	188.92			
12/12/2019		00052782	889222	NCS PEARSON INC	5220 611	53.00	76558	001	SUPPLIES
				** Object Total - 611 **	5220 611	53.00			
11/22/2019	yes	00052603	888888	PAYROLL	5230 110	31,824.24	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	5230 110	31,061.74	0	001	PAYROLL
				** Object Total - 110 **	5230 110	62,885.98			
11/22/2019	yes	00052603	888888	PAYROLL	5230 120	4,149.15	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	5230 120	2,401.76	0	001	PAYROLL
				** Object Total - 120 **	5230 120	6,550.91			
11/22/2019	yes	00052631	7650	EFTPS	5230 211	314.20	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	5230 211	180.52	1	001	CFICA 12/06/2019
				** Object Total - 211 **	5230 211	494.72			
11/22/2019	yes	00052631	7650	EFTPS	5230 212	2,230.16	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	5230 212	2,137.90	1	001	CFICA 12/06/2019
				** Object Total - 212 **	5230 212	4,368.06			
11/22/2019	yes	00052633	54200	PUBLIC EMPLOYEES RETIRE	5230 214	248.39	1	001	EMP PERF 11/22/2019
12/06/2019	yes	00052661	54200	PUBLIC EMPLOYEES RETIRE	5230 214	194.08	1	001	PERF 12/06/2019
				** Object Total - 214 **	5230 214	442.47			
11/22/2019	yes	00052632	35700	INDIANA STATE TEACHERS'	5230 216	2,705.10	1	001	EMP TRF 11/22/2019
11/22/2019	yes	00052635	35700	INDIANA STATE TEACHERS'	5230 216	-38.24	1	001	TRF 11/22/2019
12/06/2019	yes	00052660	35700	INDIANA STATE TEACHERS'	5230 216	2,640.29	1	001	POST TRF 12/06/2019
12/06/2019	yes	00052663	35700	INDIANA STATE TEACHERS'	5230 216	-2.21	1	001	TRF 12/06/2019
				** Object Total - 216 **	5230 216	5,304.94			
12/12/2019		00052691	892396	ALEXIS BONE	5230 313	3,495.00	76467	001	SERVICES
12/12/2019		00052725	892423	EDUCATIONAL AUDIOLOGY RESOUR	5230 313	63.75	76501	001	SERVICES
12/12/2019		00052738	31350	HENDRICKS OCCUPATIONAL MEDIC	5230 313	8,398.00	76514	001	SERVICES
12/12/2019		00052823	891823	THERACARE INC	5230 313	5,908.50	76601	001	PHYSICAL THERAPY
12/12/2019		00052838	891841	WYNDHAM PSYCHOLOGY LLC	5230 313	5,310.00	76617	001	SERVICES
				** Object Total - 313 **	5230 313	23,175.25			
11/22/2019		00052620	892446	MICHELLE BERGMAN	5850 580	202.54	76422	001	SUPPLIES/TRAVEL
				** Object Total - 580 **	5850 580	202.54			
11/22/2019		00052620	892446	MICHELLE BERGMAN	5850 611	62.36	76422	001	SUPPLIES/TRAVEL
11/22/2019	yes	00052630	892539	LOVING GUIDANCE	5850 611	333.50	76432	001	SUPPLIES
				** Object Total - 611 **	5850 611	395.86			
11/22/2019	yes	00052603	888888	PAYROLL	6460 120	3,177.72	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	6460 120	2,471.56	0	001	PAYROLL
				** Object Total - 120 **	6460 120	5,649.28			

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11/22/2019	yes	00052603	888888	PAYROLL	6460 135	987.20	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	6460 135	612.28	0	001	PAYROLL
				** Object Total - 135 **	6460 135	1,599.48			
11/22/2019	yes	00052631	7650	EFTPS	6460 211	300.09	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	6460 211	217.38	1	001	CFICA 12/06/2019
				** Object Total - 211 **	6460 211	517.47			
11/22/2019	yes	00052631	7650	EFTPS	6460 212	11.48	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	6460 212	11.48	1	001	CFICA 12/06/2019
				** Object Total - 212 **	6460 212	22.96			
11/22/2019	yes	00052633	54200	PUBLIC EMPLOYEES RETIRE	6460 214	570.15	1	001	EMP PERF 11/22/2019
12/06/2019	yes	00052661	54200	PUBLIC EMPLOYEES RETIRE	6460 214	416.62	1	001	PERF 12/06/2019
				** Object Total - 214 **	6460 214	986.77			
12/12/2019		00052697	892554	ARTHOLOLMEW CONSOL SCH CORP	6460 312	200.00	76473	001	REGISTRATION
12/12/2019		00052715	18500	CPI	6460 312	989.00	76491	001	REGISTRATION
				** Object Total - 312 **	6460 312	1,189.00			
12/12/2019		00052734	890406	GO SOLUTIONS GROUP INC	6460 319	678.60	76510	001	SERVICES
				** Object Total - 319 **	6460 319	678.60			
11/22/2019		00052612	2926	SYNCHRONY BANK/AMAZON	6460 611	9.99	76412	001	SUPPLIES
12/12/2019		00052705	14475	CENTRAL RESTAURANT PRODUCTS	6460 611	152.87	76481	001	FURNITURE/SUPPLIES
12/12/2019		00052797	24300	PRO-ED INC	6460 611	299.20	76575	001	SUPPLIES
12/12/2019		00052812	889145	SOUTHPAW	6460 611	65.00	76590	001	SUPPLIES
				** Object Total - 611 **	6460 611	527.06			
11/22/2019		00052612	2926	SYNCHRONY BANK/AMAZON	6460 655	94.88	76412	001	SUPPLIES
12/12/2019		00052757	892567	JOB ACCOMODATIONS INC	6460 655	499.00	76533	001	SOFTWARE
				** Object Total - 655 **	6460 655	593.88			
12/12/2019		00052705	14475	CENTRAL RESTAURANT PRODUCTS	6460 730	99.71	76481	001	FURNITURE/SUPPLIES
12/12/2019		00052755	37290	J & K COMMUNICATIONS	6460 730	1,634.60	76531	001	EQUIPMENT
				** Object Total - 730 **	6460 730	1,734.31			
11/22/2019	yes	00052603	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
				** Object Total - 110 **	6840 110	3,089.50			
11/22/2019	yes	00052603	888888	PAYROLL	6840 135	412.50	0	001	PAYROLL
12/06/2019	yes	00052658	888888	PAYROLL	6840 135	75.00	0	001	PAYROLL
				** Object Total - 135 **	6840 135	487.50			
11/22/2019	yes	00052631	7650	EFTPS	6840 212	136.29	1	001	NC FICA 11/22/2019
12/06/2019	yes	00052659	7650	EFTPS	6840 212	26.42	1	001	CFICA 12/06/2019
				** Object Total - 212 **	6840 212	162.71			

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

Plainfield Community School Corp
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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/22/2019	yes	00052632	35700	INDIANA STATE TEACHERS'	6840 216	131.30	1	001	EMP TRF 11/22/2019
12/06/2019	yes	00052660	35700	INDIANA STATE TEACHERS'	6840 216	131.30	1	001	POST TRF 12/06/2019
				** Object Total - 216 **	6840 216	262.60			
11/22/2019	yes	00052603	888888	PAYROLL	6880 110	400.00	0	001	PAYROLL
				** Object Total - 110 **	6880 110	400.00			
11/22/2019	yes	00052603	888888	PAYROLL	6880 135	1,650.00	0	001	PAYROLL
				** Object Total 135 **	6880 135	1,650.00			
				-					
11/22/2019	yes	00052631	7650	EFTPS	6880 212	155.71	1	001	NC FICA 11/22/2019
				** Object Total - 212 **	6880 212	155.71			
11/22/2019	yes	00052632	35700	INDIANA STATE	6880 216	34.00	1	001	EMP TRF 11/22/2019
				** Object Total - 216 **	6880 216	34.00			
11/22/2019		00052614	892568	CANDACE	8400 876	20.00	76414	001	REFUND
				** Object Total - 876 **	8400 876	20.00			
11/30/2019	yes	00052656	52800	PLAINFIELD COMM. SCHOOL	8400 899	143,249.69	1	001	TRANSFER FROM PREPAID NOV 2019
11/30/2019	yes	00052657	52800	PLAINFIELD COMM. SCHOOL	8400 899	4.35	1	001	TRANSFER FROM PREPAID ADJUS
				** Object Total - 899 **	8400 899	143,254.04			
11/22/2019	yes	00052604	7650	EFTPS	0001 000	129,625.63	1	001	FEDERAL WITHHOLDINGS
12/06/2019	yes	00052664	7650	EFTPS	0001 000	101,201.33	1	001	FEDERAL WITHHOLDING
				** Object Total - 000 **	0001 000	230,826.96			
11/22/2019	yes	00052605	7650	EFTPS	0002 000	72,927.97	1	001	FICA/MEDICARE
12/06/2019	yes	00052665	7650	EFTPS	0002 000	58,741.39	1	001	FICA/MEDICARE
				** Object Total - 000 **	0002 000	131,669.36			
11/22/2019	yes	00052605	7650	EFTPS	0003 000	28,590.84	1	001	FICA/MEDICARE
12/06/2019	yes	00052665	7650	EFTPS	0003 000	24,337.48	1	001	FICA/MEDICARE
				** Object Total - 000 **	0003 000	52,928.32			
11/26/2019	yes	00052639	34550	IN DEPARTMENT OF REVENUE	0004 000	78,251.01	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0004 000	78,251.01			
11/26/2019	yes	00052639	34550	IN DEPARTMENT OF REVENUE	0005 000	42,169.58	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0005 000	42,169.58			
11/26/2019	yes	00052651	14457	CENTRAL IN EMPLOYEES	0008 000	122,191.85	76439	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0008 000	122,191.85			
11/26/2019	yes	00052637	67770	VALIC	0009 000	3,916.66	1	001	457 PAYMENTS
				** Object Total - 000 **	0009 000	3,916.66			
11/26/2019	yes	00052645	890069	GREAT AMERICAN PLAN ADMIN	0010 000	60.00	76433	001	TSA PAYMENTS
				** Object Total - 000 **	0010 000	60.00			

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

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/26/2019	yes	00052643	3400	AMERICAN FIDELITY ** Object Total - 000 **	0013 000 0013 000	9,480.18 9,480.18	1	001	TSA PAYMENTS
11/26/2019	yes	00052646	24259	AXA EQUITABLE LIFE ** Object Total - 000 **	0016 000 0016 000	11,080.18 11,080.18	76434	001	TSA PAYMENTS
11/26/2019	yes	00052650	65400	TEXAS LIFE INSURANCE CO. ** Object Total - 000 **	0018 000 0018 000	2,121.44 2,121.44	76438	001	MONTHLY PREMIUMS
11/22/2019	yes	00052606	63400	IN STATE CENTRAL COLL UN	0020 000	55.00	1	001	GARNISHMENT
11/22/2019	yes	00052607	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT
11/22/2019	yes	00052608	891499	PIONEER CREDIT RECOVERY INC	0020 000	364.93	76408	001	GARNISHMENT
11/22/2019	yes	00052609	892198	HENDRICKS COUNTY CLERK	0020 000	529.63	76409	001	GARNISHMENT
11/22/2019	yes	00052610	892198	HENDRICKS COUNTY CLERK	0020 000	153.96	76410	001	GARNISHMENT
12/06/2019	yes	00052666	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT
12/06/2019	yes	00052667	891499	PIONEER CREDIT RECOVERY INC	0020 000	244.41	76443	001	GARNISHMENT
12/06/2019	yes	00052668	892198	HENDRICKS COUNTY CLERK	0020 000	405.60	76444	001	GARNISHMENT
12/06/2019	yes	00052669	892198	HENDRICKS COUNTY CLERK ** Object Total - 000 **	0020 000 0020 000	153.96 2,823.49	76445	001	GARNISHMENT
11/26/2019	yes	00052642	890722	MG TRUST COMPANY ** Object Total - 000 **	0021 000 0021 000	5,646.78 5,646.78	1	001	TSA PAYMENTS
11/26/2019	yes	00052651	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0022 000 0022 000	80.28 80.28	76439	001	MONTHLY PREMIUMS
11/26/2019	yes	00052640	3400	AMERICAN FIDELITY ** Object Total - 000 **	0023 000 0023 000	4,646.52 4,646.52	1	001	MONTHLY PREMIUMS
11/26/2019	yes	00052640	3400	AMERICAN FIDELITY ** Object Total - 000 **	0024 000 0024 000	5,017.18 5,017.18	1	001	MONTHLY PREMIUMS
11/26/2019	yes	00052647	45125	MET LIFE RESOURCES ** Object Total - 000 **	0025 000 0025 000	52,296.61 52,296.61	76435	001	TSA PAYMENTS
11/26/2019	yes	00052649	66980	UNITED WAY OF CENTRAL INDIAN ** Object Total - 000 **	0026 000 0026 000	1,911.80 1,911.80	76437	001	EMPLOYEE DEDUCTIONS
11/26/2019	yes	00052636	25200	FORESTERS FINANCIAL ** Object Total - 000 **	0027 000 0027 000	19,547.77 19,547.77	1	001	TSA PAYMENTS
11/26/2019	yes	00052651	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0028 000 0028 000	11,302.43 11,302.43	76439	001	MONTHLY PREMIUMS
11/26/2019	yes	00052640	3400	AMERICAN FIDELITY ** Object Total - 000 **	0030 000 0030 000	9,130.13 9,130.13	1	001	MONTHLY PREMIUMS
11/26/2019	yes	00052641	3400	AMERICAN FIDELITY ** Object Total - 000 **	0031 000 0031 000	5,888.86 5,888.86	1	001	EMPLOYEE DEDUCTIONS

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

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
11/26/2019	yes	00052644	3400	AMERICAN FIDELITY ** Object Total - 000 **	0032 000 0032 000	30,701.48 30,701.48	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
11/26/2019	yes	00052638	67770	VALIC ** Object Total - 000 **	0034 000 0034 000	13,536.68 13,536.68	1	001	TSA PAYMENTS
11/22/2019	yes	00052634	54200	PUBLIC EMPLOYEES RETIRE	0036 000	273.30	1	001	PERF 11/22/2019
12/06/2019	yes	00052662	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 000 **	0036 000 0036 000	229.46 502.76	1	001	PERF 12/06/2019
11/26/2019	yes	00052640	3400	AMERICAN FIDELITY ** Object Total - 000 **	0038 000 0038 000	6,642.08 6,642.08	1	001	MONTHLY PREMIUMS
11/26/2019	yes	00052651	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0039 000 0039 000	1,467.37 1,467.37	76439	001	MONTHLY PREMIUMS
11/26/2019	yes	00052640	3400	AMERICAN FIDELITY ** Object Total - 000 **	0041 000 0041 000	529.18 529.18	1	001	MONTHLY PREMIUMS
11/26/2019	yes	00052640	3400	AMERICAN FIDELITY ** Object Total - 000 **	0042 000 0042 000	1,252.93 1,252.93	1	001	MONTHLY PREMIUMS
11/26/2019	yes	00052648	890273	LEGACY FOUNDATION/PCSC ** Object Total - 000 **	0043 000 0043 000	154.00 154.00	76436	001	EMPLOYEE DEDUCTIONS
11/26/2019	yes	00052651	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0044 000 0044 000	5,267.03 5,267.03	76439	001	MONTHLY PREMIUMS
* Total Amount of Vouchers *						5,237,267.44			
* Total Number of Vouchers *						454			

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

Plainfield Community School Corp
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TOTALS BY OBJECT

000	863,040.90
110	1,912,092.10
115	1,949.20
120	709,801.25
135	32,545.67
136	25,692.25
140	1,601.39
211	52,928.32
212	131,337.38
214	97,622.05
215	9,279.87
216	136,178.41
218	133.32
221	2,785.32
222	251,840.84
224	9,118.41
241	68,315.51
311	4,273.13
312	11,782.38
313	26,072.71
318	2,556.50
319	26,063.12
350	7,212.94
411	74.67
412	1,844.91
431	65,968.03
432	4,781.20
442	8,166.04
444	745.46
520	5,251.31
530	430.15
540	135.57
561	220,538.90
569	1,827.00
580	539.99
611	62,107.14
612	4,982.16
613	874.15
614	92,084.43
622	7,824.75
625	105,398.79
640	1,903.73
650	196.00
655	77,281.55
660	1,666.67
689	50.00
730	15,899.45
733	362.18

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

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735	12,600.00
742	391.30
810	185.00
871	519.40
876	60.00
877	100.50
899	143,254.04
910	15,000.00
* OBJECT TOTALS *	5,237,267.44

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

Plainfield Community School Corp
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TOTALS BY FUND

0101	EDUCATION FUND	2,952,007.76
0300	OPERATIONS FUND	807,063.71
0610	LOCAL RAINY DAY FUND	2,529.49
0770	CONSTRUCTION SUMMER 2012	6,937.50
0790	LEGACY FOUNDATION/SIGNAGE	3,116.00
0800	SCHOOL LUNCH PROGRAM	217,156.44
1650	LITTLE QUAKERS ACADEMY	47,567.96
2050	MOMH/DEFLECTO DONATION	100.50
2061	AUTISM-WRITING, SENSORY	298.63
2985	AMAZON DONATION	15,000.00
2990	HENDRICKS REGIONAL GRANT	5,571.22
3400	EIG GRANTS	2,220.33
3710	NON-ENGLISH SPEAKING PROGRAM	1,085.02
3769	HIGH ABILITY 2019-2020	8,715.18
4190	TITLE I 2009-2010	35,425.25
5220	09-10 WCJS, PRESCHOOL	2,595.95
5230	09-10 WCJS, PART B PASSTHROUGH	103,222.33
5850	TITLE IV STUDENT SUPP & ACADEMIC	598.40
6460	MEDICAID REIMBURSEMENT - FEDERAL	13,498.81
6840	TITLE II 05-06, PART A	4,002.31
6880	TITLE III, LIMITED ENGL. PROFICI	2,239.71
8400	FOOD SERVICES - PREPAID ACCOUNT	143,274.04
	* FUND TOTALS *	4,374,226.54

TOTALS BY CLEARING

0001	CLEARING FED TAX	230,826.96
0002	SOC SEC TEACHING	131,669.36
0003	SOC SEC NON-TEACHING	52,928.32
0004	STATE TAX	78,251.01
0005	CAGIT CO TAX	42,169.58
0008	HEALTH INSURANCE	122,191.85
0009	VALIC 457	3,916.66
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	9,480.18
0016	EQUITABLE LIFE INS CO.	11,080.18
0018	TEXAS LIFE INSURANCE	2,121.44
0020	GARNISH OF WAGES	2,823.49
0021	ASPIRE	5,646.78
0022	LIFE/L.T.D. DEDUCTIONS	80.28
0023	LIFE INSURANCE	4,646.52
0024	INCOME PROTECTION PLAN	5,017.18
0025	MET LIFE ANNUITY	52,296.61
0026	UNITED WAY	1,911.80
0027	FIRST INVESTORS CORPORATION	19,547.77
0028	DENTAL INSURANCE	11,302.43

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Account Types: **ALL**
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- 0030	CANCER POLICY	9,130.13
0031	FLEX BENEFIT	5,888.86
0032	HSA	30,701.48
0034	VALIC-403(B)	13,536.68
0036	VOLUNTARY PERF	502.76
0038	ACCIDENT INSURANCE	6,642.08
0039	SUPPLEMENTAL INSURANCE	1,467.37
0041	HOSPITAL INSURANCE	529.18
0042	CRITICAL INSURANCE	1,252.93
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	5,267.03
	* CLEARING TOTALS *	863,040.90
	* GRAND TOTAL *	5,237,267.44

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 22 pages,
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 5,237,267.44
dated this 12th day of December 2019

BOARD OF EDUCATION

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

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

FISCAL OFFICER _____
Stacey D. Smith

9/6/2019

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

RE: PCSC - Plainfield High School - Mechanical System Condition Analysis
D&A# P07019

Dear Jud:

Per our discussion, we propose to prepare a mechanical system study for Plainfield High School according to the Scope of Study outlined below.

SCOPE OF STUDY

1. The Scope of Study will consist of an analysis of the current mechanical and plumbing systems within the building, and will provide a final report including the following:
 - a. Documentation of all major equipment in the facility
 - b. Identifying major future maintenance projects that would potentially be required
 - c. Prioritize these projects
 - d. Provide preliminary cost opinion for these projects and basic methods for construction.
2. Walk throughs will be conducted on site to analyze the condition of all mechanical and plumbing equipment and systems.
3. D&A will conduct up to three design meetings to review and discuss findings with PCSC.
4. Scope of Design does not include the following: detailed design documents.
5. The services required under this agreement shall be in accordance with the generally accepted standards of ordinary and reasonable skill and care usually exercised by Engineers for this type of project.
6. Our limit of liability for any and all claims shall be deemed limited to an amount not greater than the fee.
7. Documents prepared by the Engineer are instruments of service for use solely with respect to this project. The Engineer shall retain all common law, statutory and other reserved rights, including the copyright. The Owner shall not reuse or permit the use of the Engineer's documents except by mutual agreement in writing.
8. "LEED" is not included in our fee.

D&A RESPONSIBILITIES

1. All reproduction costs associated with in-house plots and mark-ups used for design purposes, which do not leave office.
2. Provide Electronic Files and hard copies at the following stages of the study:

Preliminary Report
Final Report
3. Conduct up to three design meetings (mileage is included in base fee).
4. R.E. Dimond and Associates shall not be responsible for any project delays, or additional construction costs associated with the contractor's failure to carry out construction work in accordance with the Contract Documents.

CLIENT RESPONSIBILITIES

1. If available, furnish any and all existing drawings. Pay all costs to reproduce existing drawings.
2. Give permission to post photos of building and/or engineering on R.E. Dimond and Associates, Inc. website and marketing materials.

REIMBURSABLES IN ADDITION TO CONTRACT COST

Reproduce Report Copies	Yes
Reproduction Costs •	Yes
Mileage •	Yes
Local Delivery Service	Yes
United Parcel Service (UPS)	Yes

•= Over and above what is noted in D&A Responsibilities

CONTRACT DURATION

Once the project is started we will provide services as described herein for three months, or until December 15, 2019. If project extends beyond this date, through no fault of R.E. Dimond and Associates, Inc., our contract must be re-negotiated.

PROFESSIONAL SERVICES FEE

The price for our mechanical and electrical design serv'ices would be on a Time and Material not-to-exceed basis of \$13,500.00 (thirteen thousand five hundred dollars and zero cents). Our rate sheet is attached.

Billing shall be on a monthly basis, net 30 days. Unpaid balances on any invoices which are more than 90 days old are subject to a delinquency charge of 1.5% per month on those unpaid balances.

Additional design services can be furnished per Client's request in accordance with the attached rate sheet.

If you are in agreement with this proposal, please sign and return a copy to our office, or prepare a Client Preferred Contract.

Thank you for the opportunity to submit this proposal. If there are any questions or comments, please do not hesitate to call.

Sincerely,



William C. Eisler, LEED AP
Executive Vice President

WCE

cc: D&A File

ACCEPTANCE:

NAME

POSITION

COMPANY NAME

DATE

CONFIDENTIAL
Not for unauthorized distribution

RATE STRUCTURE SHEET R.E. DIMOND AND ASSOCIATES, INC.
--

*Rates effective through Dec. 31, 2019

I. LABOR RATES

Principal	165.00/hour
Professional Engineer 3	150.00/hour
Professional Engineer 2	140.00/hour
Professional Engineer 1	130.00/hour
Project Manager	135.00/hour
Engineer 3	135.00/hour
Engineer 2	115.00/hour
Engineer 1	95.00/hour
Designer 3	120.00/hour
Designer 2	105.00/hour
Designer 1	90.00/hour
Construction Manager	115.00/hour
BIM Tech 3	90.00/hour
BIM Tech 2	75.00/hour
BIM Tech 1	60.00/hour
Clerical/Administrative	65.00/hour

11. **REIMBURSABLE EXPENSES**

Automobile Mileage	\$ 0.55/mile
Specification Printing	Cost + 10%
Reproductions (out-sourced)	Cost + 10%
Postage and Handling	Cost + 10%

In-House Reproductions

	<u>24" x 36"</u>	<u>30" x 42"</u>
Bond Autocad Plots	\$ 2.75	\$ 3.85
Paper Copies	\$ 0.10/page	

III. **NON-REIMBURSABLE EXPENSES WHICH ARE INCLUDED IN LABOR RATES**

In-House reproductions used for design purposes by D&A personnel, payroll expenses, taxes, insurance, overhead & profit, and local telephone.

IV. **TRAVEL EXPENSES**

Travel expenses are limited to \$175 per diem and include meals, lodging and incidentals.

Airfare will be direct cost + 10%.
Mileage will be \$ 0.55/mile

**RESOLUTION OF PLAINFIELD COMMUNITY SCHOOL
CORPORATION APPROVING SALE OF REAL PROPERTY TO TOWN OF
PLAINFIELD REDEVELOPMENT COMMISSION**

WHEREAS, the Plainfield Community School Corporation ("PCSC") owns certain real property, as further described in Exhibit A (the "MADE Parcel");

WHEREAS, a transfer or exchange of real property is allowed under Ind. Code § 36-1-11-8, the transfer may be made with a governmental entity upon terms and conditions agreed upon by the entities as evidenced by adoption of a substantially identical resolution by each entity, and such transfer may be made for any amount of real property, cash, or other personal property, as agreed upon by the entities;

WHEREAS, the Town of Plainfield (the "Town"), PCSC, and several other institutions have created a plan for development of a centralized education and training facility, known as MADE@Plainfield (the "Project"), which will provide education and workforce development in logistics, supply chain management, diesel technology, industrial maintenance, and other fields to benefit Plainfield, IN residents, area employers, and the region as a whole;

WHEREAS, PCSC is interested in selling the MADE Parcel to the Town, acting by and through the Plainfield Redevelopment Commission ("RDC"), for purposes of facilitating the Project;

WHEREAS, RDC has represented the Project will serve and benefit the Six Points Economic Development Area through provision of training and education and the generation of qualified workforce which will help employers in the Six Points Economic Development Area grow and thrive; and

WHEREAS, PCSC wishes to quitclaim the MADE Parcel to RDC for the amount of \$1,775,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SCHOOL TRUSTEES OF PCSC, AS FOLLOWS:

1. The sale of the MADE Parcel by PCSC to RDC for \$1,775,000.00 is hereby approved.
2. The form, terms, and provisions of the quitclaim deed attached hereto are hereby approved in substantially the drafts presented at this meeting, with such beneficial insertions, omissions and changes as shall be negotiated and approved by financial and legal representatives of PCSC, and then the execution of such finalized documents being conclusive evidence of such commitment by and an obligation of PCSC.
3. The Superintendent and Assistant Superintendent Of Finance And Operations ("Assistant Superintendent") are each authorized to enter into and sign the attached quitclaim deed.
4. The Superintendent, Assistant Superintendent, representatives, and advisors (collectively "designated representatives") are authorized and empowered to take all action necessary or reasonably required by the parties to the quitclaim deed to negotiate, carry out, give effect to and consummate the transactions contemplated thereby, and to take all action necessary

in conformity therewith, including, without limitation, the creation, execution, and delivery of any and other documents required to be delivered in connection with the quitclaim deed and MADE Parcel.

5. The Superintendent, Assistant Superintendent, and designated representatives shall each have the power to perform every act necessary or appropriate for the purposes of the quitclaim deed and MADE Parcel and the best interests of PCSC and the public including the powers outlined in Ind. Code § 30-5-5-2 with respect to real property transactions, § 30-5-5-5 with respect to banking transactions, and § 30-5-5-6 with respect to business operating transactions.
6. All actions heretofore taken by the Board members, Superintendent, Assistant Superintendent, and designated representatives related to the quitclaim deed and MADE Parcel are hereby approved and ratified.
7. The Superintendent, Assistant Superintendent, and designated representatives shall each have the power to perform every act necessary or appropriate for the purposes of PCSC's interests including, by way of illustration and not of limitation, the powers to represent PCSC and its interests before any governmental entity, to receive and inspect confidential information, and to perform acts PCSC can perform with respect to the quitclaim deed and MADE Parcel.
8. The Superintendent and Assistant Superintendent are hereby authorized and directed to take any and all actions necessary or appropriate to affect the foregoing resolutions and to comply with applicable laws and regulations.

ADOPTED AND APPROVED at a meeting of the PCSC Board of School Trustees held on the _____ day of December, 2019.

BOARD OF SCHOOL TRUSTEES

Katie Chamness, 1st Vice President

Brad DuBois, Parliamentarian

Mike Allen, 2nd Vice President

ATTEST:

Jessica Elston, Secretary

Jessica Elston, Secretary

Scott Flood, President

RESOLUTION FOR TEMPORARY LOAN

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

WHEREAS, a Debt Service Fund, Retirement Severance Fund, and Operations Fund have been established, and

WHEREAS, funds are also established for the receipt and expenditure for Federal Grant programs which are currently reimbursable, and

WHEREAS, the Board of School Trustees desires to have positive cash balance in each fund supported by local property tax levies and reimbursable federal grant dollars at the end of each month.

THEREFORE BE IT RESOLVED, that the Board of School Trustees authorizes the corporation Treasurer to transfer the amount necessary from the Rainy Day Fund, to any fund supported by property taxes or federal grant funds to ensure that the December 31, 2019 cash balance is not less than \$0.00. The Board of School Trustees also authorizes the school corporation Treasurer to transfer the same amount back to the Rainy Day Fund no later than January 31, 2020.

This resolution was duly made, seconded and adopted this 12th day of December, 2019.

President, Board of School Trustees

ATTEST:

Secretary, Board of School Trustees

iAIA Document A133" - 2009 Exhibit A

Guaranteed Maximum Price Amendment

for the following PROJECT:

(Name and address or location)

Guilford Elementary School - Bid Package #I and Bid Package 2
6440 South County Road 600 East
Plainfield, IN 46168

THE OWNER:

(Name, legal status and address)

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

THE CONSTRUCTION MANAGER:

(Name, legal status and address)

The Skillman Corporation
3834 South Emerson Avenue, Bldg. A
Indianapolis, IN 46203

ARTICLE A.1

§A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Twenty-Eight Million, Eight Hundred Six Thousand, Five Hundred Seventy-Nine Dollars (\$28,806,579), subject to additions and deductions by Change Order as provided in the Contract Documents.

§A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.

(Provide below or reference an attachment.)

See Attached GMP Amendment #2

§A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of

this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

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 its completion or modification.

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

Alternate No. 2 – Wood Tegular Ceilings -Cafe & DC
 Alternate No. 3 -Wood Tegular Ceilings – AC
 Alternate No. 5 -Group Restroom Tile
 Alternate No. 6 –SiJlgle User Restroom Tile
 Alternate No. 7 -Laminated Glass
 Alternate No. 8 -Magnetic Backed Digital Wallcovering
 Alternate No. 9.2 -Option 2 – Roof Membrane (PVC)
 Alternate No. 10 –HYAC Controls -Distech
 Alternate No. 11.3 -Option 3 – Boilers (Lochinvar)
 Alternate No. 12.1 -Chillers (Trane)
 Alternate N. 13.1 -Option 1 – Air Handling Unit (Trane)

§A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:
{Identify allowance and state exclusions, if any, from the allowance price.}

(Table deleted)

See Attached GMP Amendment #2

§A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

See Attached GMP Amendment #2

§A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Volume 1	Divisions 0, I	September 23, 2019	

§A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:
{Either list the Specifications here, or refer to an exhibit attached to this Agreement.}

Section	Title	Date	Pages
Volume 2	Divisions 3 - 12	September 23, 2019	
	Divisions 14-33		
Volume 3		September 23, 2019	
Addendum #1		October 3, 2019	
Addendum #2		October 11, 2019	
Addendum #3		October 16, 2019	

§A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:
{Either list the Drawings here or refer to an exhibit attached to this Agreement.}

Attachment #2 – Drawing Sheet Index

(Table deleted)

Init.

§A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Agreement.)

See Attached GMP Amendment #2

ARTICLE A.2

§A.2.1 The date of Substantial Completion established by this Amendment:

See Attached GMP Amendment #2, Attachment #3 – Guideline Schedule

A.2.2 Owner hereby assigns, transfers, and conveys unto 2004 Plainfield Community High School Building Corporation ("Building Corporation") the Agreement between Owner and Construction Manager and its incorporated Contract Documents and this Guaranteed Maximum Price Amendment (collectively, the CMc Contract). The Building Corporation hereby assumes the CMc Contract, and Construction Manager hereby consents to the assignment, transfer and conveyance of the CMc Contract to the Building Corporation. Notwithstanding this assignment, the Owner, in addition to the Building Corporation, shall remain an indemnified party under all the indemnity obligations owed by the Construction Manager per the CMc Contract and shall also be named as an additional insured per the CMc Contract.

A2.3 This Guaranteed Maximum Price Amendment supersedes and replaces the prior Guaranteed Maximum Price Amendment entered into by the parties for Bid Package 1 and with the guaranteed maximum price amount of \$5,496,777.

A2.4 The allowances identified in the attached Recover Plan Budget will only be utilized as required to achieve the date of Substantial Completion and will not be utilized without the Owner's prior written consent. In addition, the Construction Manager shall keep track of all costs chargeable to the allowances identified in the attached Recovery Plan Budget throughout the construction of the Project and an updated summary of such costs shall be provided by the Construction Manager to the Owner on a monthly basis for its review.

OWNER (Signature)

Ke.J\ NeAL.

Building Corporation VRe&I T
(Printed name and title)



Bart York, Executive Vice President
(Printed name and title)

Peter Kelley, Chief Financial Officer
(Printed name and title)

Plainfield Community School Corporation

1"1' f\ooe>

School Board President
(Printed name and title)

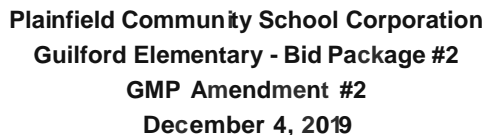


Plainfield Community School Corporation
Guilford Elementary - Bid Package #2
GMP Amendment #2
December 4, 2019

		FD Estimate	GMP	Variance	Subcontractor
		9/16/19	12/2/19		
Direct Construction Costs					
BC 01	Earthwork & Site Utilities	\$ 976,000	\$ 976,000	\$	Calumet Civil Contractors
BC 02	Building Concrete	\$ 1,039,000	\$ 1,039,000	\$	Bruns-Gutzwiller
BC 03	Structural Steel	\$ 1,549,600	\$ 1,549,600	\$	Century Steel
BC 04	General Trades	\$ 4,116,074	\$ 5,209,000	\$ 1,092,926	Bruns-Gutzwiller
BC 05	Masonry	\$ 2,577,001	\$ 2,426,000	\$ (151,001)	Bruns-Gutzwiller
BC 06	Roofing	\$ 969,646	\$ 645,710	\$ (323,936)	Skyline Roofing
BC 07	Metal Framing/Drywall/Ceilings	\$ 3,214,974	\$ 2,400,000	\$ (814,974)	Interior Specialties
BC 08	Aluminum Entrances & Storefronts	\$ 161,282	\$ 91,000	\$ (70,282)	Hoosier Glass
BC 09	Painting & Wallcovering	\$ 352,403	\$ 347,700	\$ (4,703)	Bill Lawrence
BC 10	Flooring	\$ 685,085	\$ 569,800	\$ (115,285)	Jack Laurie
BC 11	Fire Protection	\$ 300,658	\$ 354,600	\$ 53,942	Dalmatian Fire
BC 12	Plumbing	\$ 4,473,027	\$ 3,060,000	\$ (1,413,027)	Johnson-Melich (Combo BC12 & BC13)
BC 13	HVAC	included above	\$	\$	Johnson-Melich (Combo BC12 & BC13)
BC 14	Electrical/Technology	\$ 2,678,796	\$ 2,797,000	\$ 118,204	R & M Electric
BC 15	Food Service Equipment	\$ 500,000	\$ 459,468	\$ (40,532)	Central Restaurant
BP2A 10	HVAC Controls - Distech	included above	\$ 441,000	\$ 441,000	
BP2A 11.3	Option 3 - Boilers (Lochinvar)	included above	\$ 124,200	\$ 124,200	
BP2A 12.1	Chillers (Trane)	included above	\$ 256,200	\$ 256,200	
BP2A 13.1	Option 1 - Air Handling Unit (Trane)	included above	\$ 376,000	\$ 376,000	
Subtotal Bids & Mandatory Alternates:		\$ 25,045,084	\$ 23,950,278	\$ (1,094,806)	
Allowances					
Allowance 1:	Miscellaneous Metals	\$ 100,000	\$ 100,000	\$	
Allowance 2:	Grading & Utility Modifications	\$ 350,000	\$ 350,000	\$	
Allowance 3:	Site Stabilization	\$ 162,000	\$ 162,000	\$	
Allowance 4:	Building Pad Stabilization	\$ 61,000	\$ 61,000	\$	
Allowance 5:	Landscaping	\$	\$ 100,000	\$ 100,000	
Allowance 6:	Recovery Plan Budget	\$	\$ 1,198,096	\$ 1,198,096	
Subtotal Allowances		\$ 673,000	\$ 1,971,096	\$ 1,298,096	
Optional Alternates					
BP2A 2	Wood Tegalur Ceilings - Cafe & DC		\$ 19,800	\$ 19,800	
BP2A 3	Wood Tegalur Ceilings - AC		\$ 88,400	\$ 88,400	
BP2A 5	Group Restroom Tile		\$ 27,450	\$ 27,450	
BP2A 6	Single User Restroom Tile		\$ 16,000	\$ 16,000	
BP2A 7	Laminated Glass		\$ 37,700	\$ 37,700	
BP2A 8	Magnetic Backed Digital Wallcovering		\$ 1,900	\$ 1,900	
BP2A 9.2	Option 2 - Roof Membrane (PVC)		\$ 30,565	\$ 30,565	
Subtotal Optional Alternates		\$	\$ 221,815	\$ 221,815	
Subtotal Direct Construction Costs		\$ 25,718,084	\$ 26,143,189	\$ 425,105	
Construction Management (CM) Fees					
CM Staffing (Per Proposal)		\$ 611,321	\$ 616,132	\$	
General Conditions		\$ 611,571	\$ 611,571	\$	
CM Construction Contingency	2.0%	\$ 514,862	\$ 522,864	\$ 8,502	
Subtotal		\$ 27,460,149	\$ 27,893,756	\$ 433,607	
CM Fee	2.25%	\$ 617,853	\$ 627,610	\$ 9,756	
Bonds & Insurance	1.0%	\$ 280,780	\$ 285,214	\$ 4,434	
		\$ 28,358,782	\$ 28,057,979	\$ 447,797	

Clarifications

- For site utilities:
 - Structure types are based upon the Structure Data Table
 - Pipe size, length, invert, and material is based on the Plan Sheets
- On-site cut soils will be used as fill material to establish design grades
- This amendment is based on the low bids identified above, and is contingent upon the identified firms executing subcontract agreements
- The Preconstruction fee of \$82,522 is not included above



I. Lime Stabilize Building Pad	\$	61,000	\$	64,242	Pending	
2. Lime Stabilize Pavement Areas	\$	162,000	\$	170,610	Pending	
BP2 A1. Classroom Casework	\$	(109,800)	\$	(115,636)	Pending	
BP2 A2. Wood Tegalur Ceilings - Cafe & DC	\$	19,800	\$	20,852	Accepted	
BP2 A3. Wood Tegalur Ceilings - AC	\$	88,400	\$	93,098	Accepted	
BP2 A4. Door & Borrowed Lite Frames	\$	(12,700)	\$	(13,375)	Pending	
BP2 A5. Group Restroom Tile	\$	27,450	\$	28,909	Accepted	
BP2 A6. Single User Restroom Tile	\$	16,000	\$	16,850	Accepted	
BP2 A7. Laminated Glass	\$	37,700	\$	39,704	Accepted	
BP2 A8. Magnetic Backed Digital Wallcovering	\$	1,900	\$	2,001	Accepted	
BP2 A9.1 Option 1 - Roof Membrane (TPO)	\$		\$		Declined	
BP2 A9.2 Option 2 - Roof Membrane (PVC)	\$	30,565	\$	32,190	Accepted	
BP2 A10. HVAC Controls - Distech	\$	44,000	\$	464,439	Accepted	Mandatory Alternate
BP2 A11.1 Option 1 - Boilers (Aerco)	\$	142,000	\$	149,547	Declined	Mandatory Alternate
BP2 A11.2 Option 2 - Boilers (Fulton QT/Endura)	\$	124,200	\$	130,801	Declined	Mandatory Alternate
BP2 A11.3 Option 3 - Boilers (Lochinvar)	\$	124,200	\$	130,801	Accepted	Mandatory Alternate
BP2 A11.4 Option 4 - Boilers (Cleaver Brooks)	\$	137,000	\$	144,282	Declined	Mandatory Alternate
BP2 A12. Chillers (Trane)	\$	256,200	\$	269,817	Accepted	Mandatory Alternate
BP2 A12.2 Option 2 - Chillers (York/JCI)	\$	211,500	\$	222,741	Declined	Mandatory Alternate
BP2 A12.3 Option 3 - Chillers (Carrier)	\$	242,000	\$	254,862	Declined	Mandatory Alternate
BP2 A13.1 Option 1 - Air Handling Unit (Trane)	\$	376,000	\$	395,984	Accepted	Mandatory Alternate
BP2 A13.2 Option 2 - Air Handling Unit (York/JCI)	\$	321,000	\$	338,061	Declined	Mandatory Alternate
BP2 A13.3 Option 3 - Air Handling Unit (Carrier)	\$		\$		Declined	Mandatory Alternate

1. Municipal Connection and Impact Fees
2. Relocation of utility poles
3. Removal of topsoil from the site
4. Grading or utility changes after Addendum 2, dated 8/7/19 or resulting from Town of Plainfield comments dated 8/13/19 in excess of Allowance 2
5. Engineered fill per Section 3120.10, 3.11B; see Clarification 2
6. Off-site sanitary sewer



Plainfield Community School Corporation
Guilford Elementary - Bid Package #2
GMP Amendment #2
December 4, 2019

Recovery Plan Budget

1. Stabilize additional 41fts of fill under the building pad (100% cement)
2. Steel stored material
3. Concrete winter protection
4. Moisture mitigation admixture
5. Labor overtime for building enclosure
6. Labor overtime for interior construction
7. Temporary heat/cool/dehumidification equipment

Subtotal :

CM Staffing
General Conditions
CM Construction Contingency

Total

Allowance Amount	
\$	291,000
\$	46,488
\$	109,330
\$	54,665
\$	215,000
\$	350,000
\$	70,000
\$	1,136,483
<hr/>	
\$	61,613
<hr/>	
\$	1,198,096

Clarifications

1. The above budget is based on substantial completion 5/15/2021 + 2 months of commissioning and move in

218700 - Guilford Elementary School - Bid Package 2

Attachement 2 - Drawing Index Sheet

Sheet	Name	Version	Description	Date Issued
AO		Drawings Bid Package 2 Volume 1	Cover	September 23, 2019
AOO		Drawings Bid Package 2	TITLE PAGE BID PACKAGE 2	September 23, 2019
A000		Drawings		August 19, 2019
A000		Addendum 2	Overall Reference Plan	August 7, 2019
A00I		Drawings Bid Package 2 Volume 1	GENERAL ADA INFORMATION	September 23, 2019
A00I		Drawings Bid Package 2	GENERAL ADA INFORMATION	September 23, 2019
A002		Drawings Bid Package 2	FIRST FLOOR LIFE SAFETY PLAN	September 23, 2019
A002		Drawings Bid Package 2 Volume 1	FIRST FLOOR LIFE SAFETY PLAN	September 23, 2019
A003		Drawings Bid Package 2	SECOND FLOOR LIFE SAFETY PLAN	September 23, 2019
A003		Drawings Bid Package 2 Volume 1	SECOND FLOOR LIFE SAFETY PLAN	September 23, 2019
AIOOO		Drawings Bid Package 2 Volume 1	MONUMENT SIGN AND SITE SIGNAGE	September 23, 2019
A OOI		Drawings Bid Package 2 Volume 1	INTERIOR ROOM SIGNAGE	September 23, 2019
AIOI		Drawings Bid Package 2 Volume 1	FIRST FLOOR OVERALL PLAN	September 23, 2019
A102		Drawings Bid Package 2 Volume 1	SECOND FLOOR OVERALL PLAN	September 23, 2019
A103		Drawings Bid Package 2 Volume 1	ROOF OVERALL PLAN	September 23, 2019
A200		Drawings Bid Package 2 Volume 1	WALL TYPES/GENERAL NOTES	September 23, 2019
A201A		Drawings Bid Package 2 Volume 1	FIRST FLOOR PLAN- UNIT A	September 23, 2019
A201B		Drawings Bid Package 2 Volume 1	FIRST FLOOR PLAN- UNIT B	September 23, 2019
A201C		Drawings Bid Package 2 Volume 1	FIRST FLOOR PLAN- UNIT C	September 23, 2019
A201D		Drawings Bid Package 2 Volume 1	FIRST FLOOR PLAN- UNIT D	September 23, 2019
A201M		Drawings Bid Package 2 Volume 1	MECHANICAL YARD AND SERVICE AREA	September 23, 2019
A202A		Drawings Bid Package 2 Volume 1	SECOND FLOOR PLAN- UNIT A	September 23, 2019
A202B		Drawings Bid Package 2 Volume 1	SECOND FLOOR PLAN- UNIT B	September 23, 2019
A202C		Drawings Bid Package 2 Volume 1	SECOND FLOOR PLAN- UNIT C	September 23, 2019
A202D		Drawings Bid Package 2 Volume 1	SECOND FLOOR PLAN- UNIT D	September 23, 2019
A211A		Drawings Bid Package 2 Volume 1	FIRST FLOOR REFLECTED CEILING PLAN- UNIT A	September 23, 2019
A211B		Drawings Bid Package 2 Volume 1	FIRST FLOOR REFLECTED CEILING PLAN- UNIT B	September 23, 2019
A211C		Drawings Bid Package 2 Volume 1	FIRST FLOOR REFLECTED CEILING PLAN- UNIT C	September 23, 2019
A211D		Drawings Bid Package 2 Volume 1	FIRST FLOOR REFLECTED CEILING PLAN- UNIT D	September 23, 2019
A212A		Drawings Bid Package 2 Volume 1	SECOND FLOOR REFLECTED CEILING PLAN- UNIT A	September 23, 2019
A212B		Drawings Bid Package 2 Volume 1	SECOND FLOOR REFLECTED CEILING PLAN- UNIT B	September 23, 2019
A212C		Drawings Bid Package 2 Volume 1	SECOND FLOOR REFLECTED CEILING PLAN- UNIT C	September 23, 2019
A212D		Drawings Bid Package 2 Volume 1	SECOND FLOOR REFLECTED CEILING PLAN- UNIT D	September 23, 2019
A301		Drawings Bid Package 2 Volume 1	BUILDING ELEVATIONS	September 23, 2019
A302		Drawings Bid Package 2 Volume 1	BUILDING ELEVATIONS	September 23, 2019
A303		Drawings Bid Package 2 Volume 1	BUILDING ELEVATIONS	September 23, 2019
A304		Drawings Bid Package 2 Volume 1	BUILDING ELEVATIONS	September 23, 2019
A310		Drawings Bid Package 2 Volume 1	OVERALL BUILDING SECTIONS	September 23, 2019
A311		Drawings Bid Package 2 Volume 1	OVERALL BUILDING SECTIONS	September 23, 2019
A401		Drawings Bid Package 2 Volume 1	TYPICAL WALL SECTIONS	September 23, 2019
A402		Drawings Bid Package 2 Volume 1	TYPICAL WALL SECTIONS	September 23, 2019
A403		Drawings Bid Package 2 Volume 1	TYPICAL WALL SECTIONS	September 23, 2019
A404		Drawings Bid Package 2 Volume 1	WALL SECTIONS	September 23, 2019
A421		Drawings Bid Package 2 Volume 1	TYPICAL SECTION DETAILS	September 23, 2019
A422		Drawings Bid Package 2 Volume 1	TYPICAL SECTION DETAILS	September 23, 2019
A423		Drawings Bid Package 2 Volume 1	TYPICAL SECTION DETAILS	September 23, 2019
A424		Drawings Bid Package 2 Volume 1	SECTION DETAILS	September 23, 2019
A450		Addendum 2	VERTICAL CIRCULATION REFERENCE PLANS AND DETAILS	August 7, 2019
A450		Drawings	VERTICAL CIRCULATION PLANS AND DETAILS	August 19, 2019
A450		Drawings Bid Package 2 Volume 1	VERTICAL CIRCULATION PLANS AND DETAILS	September 23, 2019
A451		Addendum 2	VERTICAL CIRCULATION REFERENCE PLANS AND DETAILS	August 7, 2019
A451		Drawings	VERTICAL CIRCULATION PLANS AND DETAILS	August 19, 2019
A451		Drawings Bid Package 2 Volume 1	VERTICAL CIRCULATION PLANS AND DETAILS	September 23, 2019
A452		Addendum 2	VERTICAL CIRCULATION REFERENCE PLANS AND DETAILS	August 7, 2019
A452		Drawings	VERTICAL CIRCULATION PLANS AND DETAILS	August 19, 2019
A452		Drawings Bid Package 2 Volume 1	VERTICAL CIRCULATION PLANS AND DETAILS	September 23, 2019
A453		Drawings	VERTICAL CIRCULATION PLANS AND DETAILS	August 19, 2019
A453		Drawings Bid Package 2 Volume 1	VERTICAL CIRCULATION PLANS AND DETAILS	September 23, 2019
A453		Addendum 2	VERTICAL CIRCULATION REFERENCE PLANS AND DETAILS	August 7, 2019

218700 - Guilford Elementary School- Bid Package 2

Attachement 2 - Drawing Index Sheet

Sheet	Name	Version	Description	Date Issued
ASOI		Drawings Bid Package 2 Volume 1	DOOR SCHEDULE	September 23, 2019
AS02		Drawings Bid Package 2 Volume 1	DOOR AND FRAME ELEVATIONS	September 23, 2019
AS03		Drawings Bid Package 2 Volume 1	WINDOW SCHEDULE FRAME ELEVATIONS	September 23, 2019
AS04		Drawings Bid Package 2 Volume 1	HEADJAMB AND SILL DETAILS	September 23, 2019
ASOS		Drawings Bid Package 2 Volume 1	HEADJAMB AND SILL DETAILS	September 23, 2019
A601		Drawings Bid Package 2 Volume 1	INTERIOR ELEVATIONS- GYMNASIUM	September 23, 2019
A602		Drawings Bid Package 2 Volume 1	INTERIOR ELEVATIONS- CAFETERIA	September 23, 2019
A603		Drawings Bid Package 2 Volume 1	INTERIOR ELEVATIONS- TYPICAL CLASSROOM/ NEIGH	September 23, 2019
A604		Drawings Bid Package 2 Volume 1	INTERIOR ELEVATIONS- DISCOVERY CENTER	September 23, 2019
AGOS		Drawings Bid Package 2 Volume 1	INTERIOR ELEVATIONS	September 23, 2019
A620		Drawings Bid Package 2 Volume 1	CASEWORK ELEVATIONS	September 23, 2019
A621		Drawings Bid Package 2 Volume 1	MILLWORK DETAILS	September 23, 2019
A701		Drawings Bid Package 2 Volume 1	ENLARGED RESTROOM PLANS AND ELEVATIONS	September 23, 2019
A800		Drawings Bid Package 2 Volume 1	FINISH LEGEND AND DETAILS	September 23, 2019
A801A		Drawings Bid Package 2 Volume 1	FIRST FLOOR FINISH PLAN- UNIT A	September 23, 2019
A801B		Drawings Bid Package 2 Volume 1	FIRST FLOOR FINISH PLAN- UNIT B	September 23, 2019
A801C		Drawings Bid Package 2 Volume 1	FIRST FLOOR FINISH PLAN- UNIT C	September 23, 2019
A801D		Drawings Bid Package 2 Volume 1	FIRST FLOOR FINISH PLAN- UNIT D	September 23, 2019
A802A		Drawings Bid Package 2 Volume 1	SECOND FLOOR FINISH PLAN- UNIT A	September 23, 2019
A802B		Drawings Bid Package 2 Volume 1	SECOND FLOOR FINISH PLAN- UNIT B	September 23, 2019
A802C		Drawings Bid Package 2 Volume 1	SECOND FLOOR FINISH PLAN- UNIT C	September 23, 2019
A802D		Drawings Bid Package 2 Volume 1	SECOND FLOOR FINISH PLAN- UNIT D	September 23, 2019
A900		Drawings Bid Package 2 Volume 1	EQUIPMENT SCHEDULE	September 23, 2019
A901A		Drawings Bid Package 2 Volume 1	FIRST FLOOR EQUIPMENT PLAN- UNIT A	September 23, 2019
A901B		Drawings Bid Package 2 Volume 1	FIRST FLOOR EQUIPMENT PLAN- UNIT B	September 23, 2019
A901C		Drawings Bid Package 2 Volume 1	FIRST FLOOR EQUIPMENT PLAN- UNIT C	September 23, 2019
A901D		Drawings Bid Package 2 Volume 1	FIRST FLOOR EQUIPMENT PLAN- UNIT D	September 23, 2019
A902A		Drawings Bid Package 2 Volume 1	SECOND FLOOR EQUIPMENT PLAN- UNIT A	September 23, 2019
A902B		Drawings Bid Package 2 Volume 1	SECOND FLOOR EQUIPMENT PLAN- UNIT B	September 23, 2019
A902C		Drawings Bid Package 2 Volume 1	SECOND FLOOR EQUIPMENT PLAN- UNIT C	September 23, 2019
A902D		Drawings Bid Package 2 Volume 1	SECOND FLOOR EQUIPMENT PLAN- UNIT D	September 23, 2019
C200		Drawings	OVERALL SITE PLAN	August 19, 2019
C200		Drawings Bid Package 2 Volume 1	OVERALL SITE PLAN	September 23, 2019
C201		ASI 1	SITE PLAN	September 23, 2019
C201		Drawings Bid Package 2 Volume 1	SITE PLAN	September 23, 2019
C201		Drawings	SITE PLAN	August 19, 2019
C201		Addendum 2	SITE PLAN	August 7, 2019
C202		Drawings	SITE PLAN	August 19, 2019
C202		Drawings Bid Package 2 Volume 1	SITE PLAN	September 23, 2019
C202		Addendum 2	SITE PLAN	August 7, 2019
C202		ASI 1	SITE PLAN	September 23, 2019
C203		Addendum 2	SITE PLAN	August 7, 2019
C203		Drawings	SITE PLAN	August 19, 2019
C203		Drawings Bid Package 2 Volume 1	SITE PLAN	September 23, 2019
C203		ASI 1	SITE PLAN	September 23, 2019
C204		Drawings	SITE PLAN	August 19, 2019
C204		Addendum 2	SITE PLAN	August 7, 2019
C204		Drawings Bid Package 2 Volume 1	SITE PLAN	September 23, 2019
C204		ASI 1	SITE PLAN	September 23, 2019
C20S		Addendum 2	SITE PLAN	August 7, 2019
C20S		ASI 1	SITE PLAN	September 23, 2019
C20S		Drawings Bid Package 2 Volume 1	SITE PLAN	September 23, 2019
C20S		Drawings	SITE PLAN	August 19, 2019
C206		Addendum 2	SITE PLAN	August 7, 2019
C206		Drawings	SITE PLAN	August 19, 2019
C206		Drawings Bid Package 2 Volume 1	SITE PLAN	September 23, 2019
C206		ASI II	SITE PLAN	September 23, 2019
C207		ASI II	SITE PLAN	September 23, 2019
C207		Drawings Bid Package 2 Volume 1	SITE PLAN	September 23, 2019

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Sheet Name	Version	Description	Date Issued
C207	Drawings	SITE PLAN	August 19, 2019
C300	Drawings	OVERALL GRADING PLAN	August 19, 2019
C300	Drawings Bid Package 2 Volume 1	OVERALL GRADING PLAN	September 23, 2019
C301	Drawings	GRADING PLAN	August 19, 2019
C301	Addendum 2	GRADING PLAN	August 7, 2019
C301	Drawings Bid Package 2 Volume 1	GRADING PLAN	September 23, 2019
C301	Addendum 1	GRADING PLAN	July 30, 2019
C302	Drawings Bid Package 2 Volume 1	GRADING PLAN	September 23, 2019
C302	Drawings	GRADING PLAN	August 19, 2019
C302	Addendum 1	GRADING PLAN	July 30, 2019
C302	Addendum 2	GRADING PLAN	August 7, 2019
C303	Drawings Bid Package 2 Volume 1	GRADING PLAN	September 23, 2019
C303	Addendum 1	GRADING PLAN	July 30, 2019
C303	Addendum 2	GRADING PLAN	August 7, 2019
C303	Drawings	GRADING PLAN	August 19, 2019
C304	Addendum 2	GRADING PLAN	August 7, 2019
C304	Addendum 1	GRADING PLAN	July 30, 2019
C304	Drawings Bid Package 2 Volume 1	GRADING PLAN	September 23, 2019
C304	Drawings	GRADING PLAN	August 19, 2019
C30S	ASI 1	GRADING PLAN	September 23, 2019
C30S	Addendum 2	GRADING PLAN	August 7, 2019
C30S	Addendum 1	GRADING PLAN	July 30, 2019
C30S	Drawings Bid Package 2 Volume 1	GRADING PLAN	September 23, 2019
C305	Drawings	GRADING PLAN	August 19, 2019
C306	Addendum 1	GRADING PLAN	July 30, 2019
C306	Drawings	GRADING PLAN	August 19, 2019
C306	Drawings Bid Package 2 Volume 1	GRADING PLAN	September 23, 2019
C306	Addendum 2	GRADING PLAN	August 7, 2019
C307	Drawings Bid Package 2 Volume 1	GRADING PLAN	September 23, 2019
(307	Drawings	GRADING PLAN	August 19, 2019
(308	Drawings Bid Package 2 Volume 1	GRADING PLAN DETAIL	September 23, 2019
C308	Drawings	GRADING PLAN DETAIL	August 19, 2019
C400	ASI 1	OVERALL UTILITY PLAN	September 23, 2019
C400	Drawings	OVERALL UTILITY PLAN	August 19, 2019
C400	Drawings Bid Package 2 Volume 1	OVERALL UTILITY PLAN	September 23, 2019
(400	Addendum 2	OVERALL UTILITY PLAN	August 7, 2019
C401	Addendum 2	UTILITY PLAN	August 7, 2019
C401	Addendum 1	UTILITY PLAN	July 30, 2019
C401	ASI 1	UTILITY PLAN	September 23, 2019
C401	Drawings	UTILITY PLAN	August 19, 2019
(401	Drawings Bid Package 2 Volume 1	UTILITY PLAN	September 23, 2019
C402	BP2 Addendum 3	UTILITY PLAN	October 3, 2019
C402	ASI 1	UTILITY PLAN	September 23, 2019
(402	Drawings Bid Package 2 Volume 1	UTILITY PLAN	September 23, 2019
C402	Addendum 2	UTILITY PLAN	August 7, 2019
C402	Drawings	UTILITY PLAN	August 19, 2019
(402	Addendum 1	UTILITY PLAN	July 30, 2019
(403	Drawings Bid Package 2 Volume 1	UTILITY PLAN	September 23, 2019
C403	Addendum 1	UTILITY PLAN	July 30, 2019
C403	Addendum 2	UTILITY PLAN	August 7, 2019
C403	Drawings	UTILITY PLAN	August 19, 2019
C403	ASI 1	UTILITY PLAN	September 23, 2019
C404	Addendum 1	UTILITY PLAN	July 30, 2019
C404	Drawings Bid Package 2 Volume 1	UTILITY PLAN	September 23, 2019
C404	BP2 Addendum 3	UTILITY PLAN	October 15, 2019
C404	Drawings	UTILITY PLAN	August 19, 2019
(404	ASI 1	UTILITY PLAN	September 23, 2019
(404	Addendum 2	UTILITY PLAN	August 7, 2019
C405	Drawings	UTILITY PLAN	August 19, 2019

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Sheet Name	Version	Description	Date Issued
C405	Addendum 1	UTILITY PLAN	July 30, 2019
C405	Addendum 2	UTILITY PLAN	August 7, 2019
C405	Drawings Bid Package 2 Volume 1	UTILITY PLAN	September 23, 2019
C406	Drawings	UTILITY PLAN	August 19, 2019
C406	Drawings Bid Package 2 Volume 1	UTILITY PLAN	September 23, 2019
C407	Drawings Bid Package 2 Volume 1	UTILITY PLAN	September 23, 2019
C407	Drawings	UTILITY PLAN	August 19, 2019
CS00	Drawings Bid Package 2 Volume 1	OVERALL EROSION CONTROL PLAN	September 23, 2019
CS00	Drawings	OVERALL EROSION CONTROL PLAN	August 19, 2019
CS01	Drawings	EROSION CONTROL PLAN	August 19, 2019
CS01	Drawings Bid Package 2 Volume 1	EROSION CONTROL PLAN	September 23, 2019
CS02	Drawings	EROSION CONTROL PLAN	August 19, 2019
CS02	Drawings Bid Package 2 Volume 1	EROSION CONTROL PLAN	September 23, 2019
C503	Drawings Bid Package 2 Volume 1	EROSION CONTROL PLAN	September 23, 2019
C503	Drawings	EROSION CONTROL PLAN	August 19, 2019
CS04	Drawings Bid Package 2 Volume 1	EROSION CONTROL PLAN	September 23, 2019
C504	Drawings	EROSION CONTROL PLAN	August 19, 2019
CS05	Drawings	EROSION CONTROL PLAN	August 19, 2019
CS05	Drawings Bid Package 2 Volume 1	EROSION CONTROL PLAN	September 23, 2019
CS06	Drawings	EROSION CONTROL PLAN	August 19, 2019
C506	Drawings Bid Package 2 Volume 1	EROSION CONTROL PLAN	September 23, 2019
C507	Drawings Bid Package 2 Volume 1	EROSION CONTROL PLAN	September 23, 2019
C507	Drawings	EROSION CONTROL PLAN	August 19, 2019
C508	Drawings Bid Package 2 Volume 1	EROSION CONTROL DETAILS	September 23, 2019
C508	Drawings	EROSION CONTROL DETAILS	August 19, 2019
C508	ASI 1	EROSION CONTROL DETAILS	September 23, 2019
C509	Drawings	EROSION CONTROL DETAILS	August 19, 2019
C509	Drawings Bid Package 2 Volume 1	EROSION CONTROL DETAILS	September 23, 2019
C600	Drawings Bid Package 2 Volume 1	CONSTRUCTION DETAILS	September 23, 2019
C600	Drawings	CONSTRUCTION DETAILS	August 19, 2019
C600	ASI 1	CONSTRUCTION DETAILS	September 23, 2019
C601	Drawings	CONSTRUCTION DETAILS	August 19, 2019
C601	Drawings Bid Package 2 Volume 1	CONSTRUCTION DETAILS	September 23, 2019
C602	ASI 1	CONSTRUCTION DETAILS	September 23, 2019
C602	Drawings	CONSTRUCTION DETAILS	August 19, 2019
C602	Drawings Bid Package 2 Volume 1	CONSTRUCTION DETAILS	September 23, 2019
C603	Addendum 2	CONSTRUCTION DETAILS	August 7, 2019
C603	Drawings	CONSTRUCTION DETAILS	August 19, 2019
D100	Drawings	OVERALL DEMOLITION PLAN	August 19, 2019
D100	Drawings Bid Package 2 Volume 1	OVERALL DEMOLITION PLAN	September 23, 2019
D101	Drawings	DEMOLITION PLAN	August 19, 2019
D101	Drawings Bid Package 2 Volume 1	DEMOLITION PLAN	September 23, 2019
D102	Drawings	DEMOLITION PLAN	August 19, 2019
D102	Drawings Bid Package 2 Volume 1	DEMOLITION PLAN	September 23, 2019
D103	Drawings	DEMOLITION PLAN	August 19, 2019
D103	Drawings Bid Package 2 Volume 1	DEMOLITION PLAN	September 23, 2019
D104	Drawings	DEMOLITION PLAN	August 19, 2019
D104	Drawings Bid Package 2 Volume 1	DEMOLITION PLAN	September 23, 2019
D105	Drawings Bid Package 2 Volume 1	DEMOLITION PLAN	September 23, 2019
D105	Drawings	DEMOLITION PLAN	August 19, 2019
D106	Drawings Bid Package 2 Volume 1	DEMOLITION PLAN	September 23, 2019
D106	Drawings	DEMOLITION PLAN	August 19, 2019
D107	Drawings	DEMOLITION PLAN	August 19, 2019
D107	Drawings Bid Package 2 Volume 1	DEMOLITION PLAN	September 23, 2019
EO01	Drawings Bid Package 2	SYMBOLS, ABBREVIATIONS, & GENERAL NOTES- ELEC	September 23, 2019
E100	Drawings Bid Package 2	SITE PLAN- ELECTRICAL	September 23, 2019
E151	Drawings Bid Package 2	FIRST FLOOR PLAN- ELECTRICAL DISTRIBUTION	September 23, 2019
E152	Drawings Bid Package 2	SECOND FLOOR PLAN- ELECTRICAL DISTRIBUTION	September 23, 2019
E201A	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT LIGHTING	September 23, 2019

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Sheet Name	Version	Description	Date Issued
E201B	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT B LIGHTING	September 23, 2019
E201C	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT C LIGHTING	September 23, 2019
E201D	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT D LIGHTING	September 23, 2019
E202A	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT A LIGHTING	September 23, 2019
E202B	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT B LIGHTING	September 23, 2019
E202C	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT C LIGHTING	September 23, 2019
E202D	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT D LIGHTING	September 23, 2019
E211A	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT A POWER	September 23, 2019
E211B	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT B POWER	September 23, 2019
E211C	BP2 Addendum 3	FIRST FLOOR PLAN- UNIT C POWER	October 15, 2019
E211C	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT C POWER	September 23, 2019
E211D	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT D POWER	September 23, 2019
E212A	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT A POWER	September 23, 2019
E212B	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT B POWER	September 23, 2019
E212C	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT C POWER	September 23, 2019
E212D	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT D POWER	September 23, 2019
E220	Drawings Bid Package 2	ROOF PLAN- ELECTRICAL	September 23, 2019
E301	Drawings Bid Package 2	ENLARGED PLANS- ELEC.- UNIT A BOILER RM. & MAIL	September 23, 2019
E302	Drawings Bid Package 2	ENLARGED PLANS- ELECTRICAL- UNIT C MECH. ROOM	September 23, 2019
E303	Drawings Bid Package 2	ENLARGED PLANS- ELECTRICAL- UNITS A & C MECH.	September 23, 2019
E304	Drawings Bid Package 2	ENLARGED PLANS- ELECTRICAL- UNIT A KITCHEN	September 23, 2019
E401	Drawings Bid Package 2	DETAILS- GROUNDING	September 23, 2019
E402	Drawings Bid Package 2	DETAILS- LIGHTING	September 23, 2019
E403	Drawings Bid Package 2	DETAILS- ELECTRICAL SITE	September 23, 2019
ESOI	Drawings Bid Package 2	RISER DIAGRAM- ELECTRICAL	September 23, 2019
E601	Drawings Bid Package 2	SCHEDULES- LIGHTING	September 23, 2019
E611	Drawings Bid Package 2	SCHEDULES- PANELBOARDS- FIRST FLOOR AREAS A &	September 23, 2019
E612	Drawings Bid Package 2	SCHEDULES- PANELBOARDS- FIRST FLOOR AREAS C &	September 23, 2019
E613	Drawings Bid Package 2	SCHEDULES- PANELBOARDS- SECOND FLOOR AREAS A	September 23, 2019
E614	Drawings Bid Package 2	SCHEDULES- PANELBOARDS- SECOND FLOOR AREAS C	September 23, 2019
E615	Drawings Bid Package 2	SCHEDULES- PANELBOARDS- EMERGENCY, STANDBY,	September 23, 2019
FA201A	Drawings Bid Package 2	FIRST FLOOR PLAN- AREA A FIRE ALARM	September 23, 2019
FA201B	Drawings Bid Package 2	FIRST FLOOR PLAN- AREA B FIRE ALARM	September 23, 2019
FA201C	Drawings Bid Package 2	FIRST FLOOR PLAN- AREA C FIRE ALARM	September 23, 2019
FA201D	Drawings Bid Package 2	FIRST FLOOR PLAN- AREA D FIRE ALARM	September 23, 2019
FA202A	Drawings Bid Package 2	SECOND FLOOR PLAN- AREA A FIRE ALARM	September 23, 2019
FA202B	Drawings Bid Package 2	SECOND FLOOR PLAN- AREA B FIRE ALARM	September 23, 2019
FA202C	Drawings Bid Package 2	SECOND FLOOR PLAN- AREA C FIRE ALARM	September 23, 2019
FA202D	Drawings Bid Package 2	SECOND FLOOR PLAN- AREA D FIRE ALARM	September 23, 2019
FP201	Drawings Bid Package 2	OVERALL FIRST FLOOR PLAN- FIRE PROTECTION	September 23, 2019
FP201A	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT A- FIRE PROTECTION	September 23, 2019
FP201B	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT B- FIRE PROTECTION	September 23, 2019
FP201C	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT C- FIRE PROTECTION	September 23, 2019
FP201D	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT D- FIRE PROTECTION	September 23, 2019
FP202	Drawings Bid Package 2	OVERALL SECOND FLOOR PLAN- FIRE PROTECTION	September 23, 2019
FP202A	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT A- FIRE PROTECTION	September 23, 2019
FP202B	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT B- FIRE PROTECTION	September 23, 2019
FP202C	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT C- FIRE PROTECTION	September 23, 2019
FP202D	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT D- FIRE PROTECTION	September 23, 2019
FP301	Drawings Bid Package 2	IDF AND MDF DIAGRAMS- FIRE PROTECTION	September 23, 2019
FP401	Drawings Bid Package 2	DIAGRAMS AND DETAILS- FIRE PROTECTION	September 23, 2019
KIOO	Drawings Bid Package 2 Volume 1	FOODSERVICE EQUIPMENT GENERAL NOTES & SHEET	September 23, 2019
KIOI	Drawings Bid Package 2 Volume 1	FOODSERVICE EQUIPMENT LAYOUT AND SCHEDULE	September 23, 2019
K102	Drawings Bid Package 2 Volume 1	FOODSERVICE EQUIPMENT SPECIAL CONDITIONS LAY	September 23, 2019
K200	Drawings Bid Package 2 Volume 1	FOODSERVICE EQUIPMENT SPOT LOCATION SCHEDULE	September 23, 2019
K300	Drawings Bid Package 2 Volume 1	FOODSERVICE EQUIPMENT SPOT LOCATION LAYOUT	September 23, 2019
K400	Drawings Bid Package 2 Volume 1	WALK-IN COOLER/FREEZER DRAWING, DETAILS & SG	September 23, 2019
KS00	Drawings Bid Package 2 Volume 1	EXHAUST VENTILATION SYSTEM DRAWING, DETAILS & SG	September 23, 2019
K600	Drawings Bid Package 2 Volume 1	FOODSERVICE EQUIPMENT DETAILS, ELEVATIONS & S	September 23, 2019

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K601	Drawings Bid Package 2 Volume 1	FOODSERVICE EQUIPMENT DETAILS, ELEVATIONS & S	September 23,2019
K602	Drawings Bid Package 2 Volume 1	FOODSERVICE EQUIPMENT DETAILS, ELEVATIONS & S	September 23,2019
LOOI	Drawings Bid Package 2 Volume 1	OVERALL PLAN	September 23, 2019
LI01	Drawings Bid Package 2 Volume 1	MATERIALS& NOTES PLAN	September 23,2019
L102	Drawings Bid Package 2 Volume 1	MATERIALS& NOTES PLAN	September 23, 2019
LI03	Drawings Bid Package 2 Volume 1	MATERIALS& NOTES PLAN	September 23, 2019
L104	Drawings Bid Package 2 Volume 1	MATERIALS& NOTES PLAN	September 23, 2019
L105	Drawings Bid Package 2 Volume 1	MATERIALS& NOTES PLAN	September 23, 2019
L106	Drawings Bid Package 2 Volume 1	MATERIALS& NOTES PLAN	September 23, 2019
L201	Drawings Bid Package 2 Volume 1	LAYOUT PLAN	September 23, 2019
L202	Drawings Bid Package 2 Volume 1	LAYOUT PLAN	September 23, 2019
L203	Drawings Bid Package 2 Volume 1	LAYOUT PLAN	September 23,2019
L204	Drawings Bid Package 2 Volume 1	LAYOUT PLAN	September 23,2019
L205	Drawings Bid Package 2 Volume 1	LAYOUT PLAN	September 23,2019
L206	Drawings Bid Package 2 Volume 1	LAYOUT PLAN	September 23,2019
L210	Drawings Bid Package 2 Volume 1		September 23,2019
L301	Drawings Bid Package 2 Volume 1	LANDSCAPE PLAN	September 23, 2019
L302	Drawings Bid Package 2 Volume 1	LANDSCAPE PLAN	September 23, 2019
L303	Drawings Bid Package 2 Volume 1	LANDSCAPE PLAN	September 23, 2019
L305	Drawings Bid Package 2 Volume 1	LANDSCAPE PLAN	September 23,2019
L306	Drawings Bid Package 2 Volume 1	LANDSCAPE PLAN	September 23,2019
L307	Drawings Bid Package 2 Volume 1	LANDSCAPE PLAN	September 23,2019
L3-3	Drawings Bid Package 2 Volume 1	LANDSCAPE PLAN	September 23,2019
L401	Drawings Bid Package 2 Volume 1	SITE DETAILS	September 23,2019
L402	Drawings Bid Package 2 Volume 1	SITE DETAILS	September 23,2019
L403	Drawings Bid Package 2 Volume 1	SITE DETAILS	September 23, 2019
L411	Drawings Bid Package 2 Volume 1	LANDSCAPE DETAILS	September 23, 2019
M201A	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT A AIR DISTRIBUTION	September 23,2019
M201A	BP2 Addendum 3	FIRST FLOOR PLAN- UNIT A AIR DISTRIBUTION	October 15,2019
M201B	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT B AIR DISTRIBUTION	September 23, 2019
M201C	BP2 Addendum 3	FIRST FLOOR PLAN- UNIT C AIR DISTRIBUTION	October 15, 2019
M201C	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT C AIR DISTRIBUTION	September 23, 2019
M201D	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT D AIR DISTRIBUTION	September 23, 2019
M201D	BP2 Addendum 3	FIRST FLOOR PLAN- UNIT D AIR DISTRIBUTION	October 15, 2019
M202A	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT A AIR DISTRIBUTION	September 23, 2019
M202B	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT B AIR DISTRIBUTION	September 23, 2019
M202C	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT C AIR DISTRIBUTION	September 23,2019
M202D	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT D AIR DISTRIBUTION	September 23, 2019
M211A	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT A HYDRONIC PIPING	September 23, 2019
M211A	BP2 Addendum 3	FIRST FLOOR PLAN- UNIT A HYDRONIC PIPING	October 15, 2019
M211B	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT B HYDRONIC PIPING	September 23, 2019
M211B	BP2 Addendum 3	FIRST FLOOR PLAN- UNIT B HYDRONIC PIPING	October 15, 2019
M211C	BP2 Addendum 3	FIRST FLOOR PLAN- UNIT C HYDRONIC PIPING	October 15,2019
M211C	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT C HYDRONIC PIPING	September 23, 2019
M211D	BP2 Addendum 3	FIRST FLOOR PLAN- UNIT D HYDRONIC PIPING	October 15,2019
M211D	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT D HYDRONIC PIPING	September 23,2019
M212A	BP2 Addendum 3	SECOND FLOOR PLAN- UNIT A HYDRONIC PIPING	October 15,2019
M212A	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT A HYDRONIC PIPING	September 23,2019
M212B	BP2 Addendum 3	SECOND FLOOR PLAN- UNIT B HYDRONIC PIPING	October 15,2019
M212B	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT B HYDRONIC PIPING	September 23, 2019
M212C	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT C HYDRONIC PIPING	September 23, 2019
M212C	BP2 Addendum 3	SECOND FLOOR PLAN- UNIT C HYDRONIC PIPING	October 15,2019
M212D	BP2 Addendum 3	SECOND FLOOR PLAN- UNIT D HYDRONIC PIPING	October 15,2019
M212D	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT D HYDRONIC PIPING	September 23, 2019
M220	Drawings Bid Package 2	ROOF PLAN- MECHANICAL	September 23, 2019
M301	Drawings Bid Package 2	ENLARGED PLANS- MECHANICAL- BOILER ROOM	September 23, 2019
M302	Drawings Bid Package 2	ENLARGED PLANS- UNIT C MECHANICAL ROOM 218	September 23,2019
M303	Drawings Bid Package 2	ENLARGED PLANS- UNITS A & C MECHANICAL ROOM!	September 23,2019
M303	BP2 Addendum 3	ENLARGED PLANS- UNITS A & C MECHANICAL ROOM!	October 15, 2019

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M304	Drawings Bid Package 2	SECTIONS- MECHANICAL	September 23, 2019
M305	Drawings Bid Package 2	MECHANICAL- SECTIONS	September 23, 2019
M306	Drawings Bid Package 2	MECHANICAL- SECTIONS	September 23, 2019
M307	Drawings Bid Package 2	MECHANICAL- SECTIONS	September 23, 2019
M401	Drawings Bid Package 2	DETAILS- AIR DISTRIBUTION	September 23, 2019
M402	Drawings Bid Package 2	DETAILS- AIR DISTRIBUTION	September 23, 2019
M411	Drawings Bid Package 2	DETAILS-HYDRONIC	September 23, 2019
M412	BP2 Addendum 3	DETAILS-HYDRONIC	October 15, 2019
M412	Drawings Bid Package 2	DETAILS- HYDRONIC	September 23, 2019
M413	Drawings Bid Package 2	DETAILS- HYDRONIC	September 23, 2019
M420	Drawings Bid Package 2	AHU PROFILES- MECHANICAL	September 23, 2019
M601	Drawings Bid Package 2	SCHEDULES- MECHANICAL- AIR DISTRIBUTION	September 23, 2019
M611	BP2 Addendum 3	SCHEDULES- MECHANICAL- HYDRONIC	October 15, 2019
M611	Drawings Bid Package 2	SCHEDULES- MECHANICAL- HYDRONIC	September 23, 2019
M701	Drawings Bid Package 2	CONTROLS- GENERAL	September 23, 2019
M702	Drawings Bid Package 2	CONTROLS- CHILLED WATER	September 23, 2019
M703	Drawings Bid Package 2	CONTROLS- HEATING HOT WATER	September 23, 2019
M704	Drawings Bid Package 2	CONTROLS- AHU-1 & AHU-3	September 23, 2019
M705	Drawings Bid Package 2	CONTROLS- AHU-2 & AHU-6	September 23, 2019
M706	Drawings Bid Package 2	CONTROLS- AHU-4 & AHU-5	September 23, 2019
M707	BP2 Addendum 3	CONTROLS- MISCELLANEOUS	October 15, 2019
M707	Drawings Bid Package 2	CONTROLS- MISCELLANEOUS	September 23, 2019
P200A	Drawings Bid Package 2	UNDERSLAB PLAN- UNIT A PLUMBING	September 23, 2019
P200A	BP2 Addendum 3	UNDERSLAB PLAN- UNIT A PLUMBING	October 15, 2019
P200B	Drawings Bid Package 2	UNDERSLAB PLAN- UNIT B PLUMBING	September 23, 2019
P200C	Drawings Bid Package 2	UNDERSLAB PLAN- UNIT C PLUMBING	September 23, 2019
P200D	Drawings Bid Package 2	UNDERSLAB PLAN- UNIT D PLUMBING	September 23, 2019
P201A	BP2 Addendum 3	FIRST FLOOR PLAN- UNIT A PLUMBING	October 15, 2019
P201A	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT A PLUMBING	September 23, 2019
P201B	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT B PLUMBING	September 23, 2019
P201C	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT C PLUMBING	September 23, 2019
P201D	Drawings Bid Package 2	FIRST FLOOR PLAN- UNIT D PLUMBING	September 23, 2019
P202A	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT A PLUMBING	September 23, 2019
P202B	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT B PLUMBING	September 23, 2019
P202C	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT C PLUMBING	September 23, 2019
P202D	Drawings Bid Package 2	SECOND FLOOR PLAN- UNIT D PLUMBING	September 23, 2019
P220	Drawings Bid Package 2	ROOF PLAN- PLUMBING	September 23, 2019
P301	Drawings Bid Package 2	ENLARGED PLANS- PLUMBING	September 23, 2019
P302	Drawings Bid Package 2	ENLARGED PLANS- PLUMBING	September 23, 2019
P401	Drawings Bid Package 2	DETAILS- PLUMBING	September 23, 2019
PSOI	Drawings Bid Package 2	ISOMETRICS- PLUMBING	September 23, 2019
PS02	Drawings Bid Package 2	ISOMETRICS- PLUMBING	September 23, 2019
P601	Drawings Bid Package 2	SCHEDULES- PLUMBING	September 23, 2019
PMOOI	Drawings Bid Package 2	SYMBOLS, ABBREVIATIONS, & GENERAL NOTES- MEC	September 23, 2019
SOOI	Drawings	GENERAL STRUCTURAL NOTES	August 19, 2019
SOOI	Drawings Bid Package 2 Volume 1	GENERAL STRUCTURAL NOTES	September 23, 2019
S002	Drawings Bid Package 2 Volume 1	GENERAL STRUCTURAL NOTES & SCHEDULES	September 23, 2019
S002	Drawings	GENERAL STRUCTURAL NOTES & SCHEDULES	August 19, 2019
S201A	Drawings	FOUNDATION PLAN- UNIT A	August 19, 2019
S201A	Addendum 2	FOUNDATION PLAN- UNIT A	August 7, 2019
S201A	Drawings Bid Package 2 Volume 1	FOUNDATION PLAN- UNIT A	September 23, 2019
S201A	Addendum 1	FOUNDATION PLAN- UNIT A	July 30, 2019
S201B	Drawings	FOUNDATION PLAN- UNIT B	August 19, 2019
S201B	Addendum 1	FOUNDATION PLAN- UNIT B	July 30, 2019
S201B	Drawings Bid Package 2 Volume 1	FOUNDATION PLAN- UNIT B	September 23, 2019
S201C	Addendum 1	FOUNDATION PLAN- UNIT C	July 30, 2019
S201C	Addendum 2	FOUNDATION PLAN- UNIT C	August 7, 2019
S201C	Drawings Bid Package 2 Volume 1	FOUNDATION PLAN- UNIT C	September 23, 2019
S201C	Drawings	FOUNDATION PLAN- UNIT C	August 19, 2019

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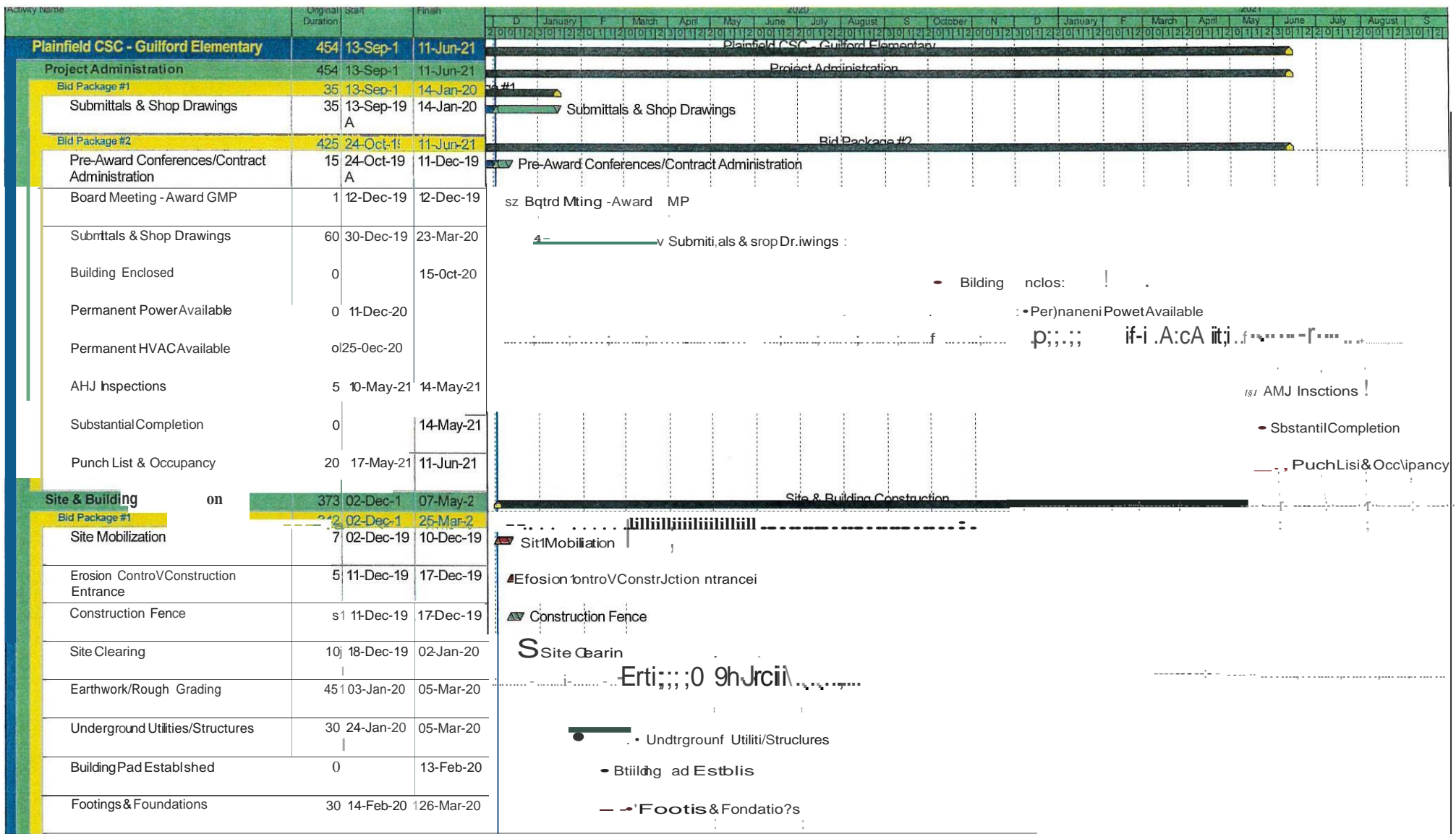
Attachement 2 - Drawing Index Sheet

Sheet Name	Version	Description	Date Issued
S2010	Drawings	FOUNDATION PLAN- UNITD	August 19, 2019
S2010	Addendum 1	FOUNDATION PLAN- UNIT D	July 30, 2019
S2010	Drawings Bid Package 2 Volume 1	FOUNDATION PLAN- UNIT D	September 23, 2019
S202A	Drawings	SECOND FLOOR& LOW ROOF FRAMING PLAN- UNITA	August 19, 2019
S202A	Drawings Bid Package 2 Volume 1	SECOND FLOOR & LOW ROOF FRAMING PLAN- UNIT A	September 23, 2019
S202A	Addendum 1	SECOND FLOOR & LOW ROOF FRAMING PLAN- UNIT A	July 30, 2019
S202B	ASI 2	SECOND FLOOR FRAMING PLAN- UNIT B	October 4, 2019
S202B	Drawings Bid Package 2 Volume 1	SECOND FLOOR FRAMING PLAN- UNIT B	September 23, 2019
S202B	Drawings	SECOND FLOOR FRAMING PLAN- UNIT B	August 19, 2019
S202C	Addendum 2	SECOND FLOOR & LOW ROOF FRAMING PLAN- UNIT C	August 7, 2019
S202C	Addendum 1	SECOND FLOOR & LOW ROOF FRAMING PLAN- UNIT C	July 30, 2019
S202C	Drawings	SECOND FLOOR& LOW ROOF FRAMING PLAN- UNITC	August 19, 2019
S202C	Drawings Bid Package 2 Volume 1	SECOND FLOOR& LOW ROOF FRAMING PLAN- UNIT C	September 23, 2019
S202D	Drawings	SECOND FLOOR FRAMING PLAN- UNITD	August 19, 2019
S2020	ASI 2	SECOND FLOOR FRAMING PLAN- UNIT D	October 4, 2019
S2020	Drawings Bid Package 2 Volume 1	SECOND FLOOR FRAMING PLAN- UNIT D	September 23, 2019
S203A	Addendum 2	ROOF FRAMING PLAN- UNIT A	August 7, 2019
S203A	Drawings	ROOF FRAMING PLAN- UNITA	August 19, 2019
S203A	Addendum 1	ROOF FRAMING PLAN- UNIT A	July 30, 2019
S203A	Drawings Bid Package 2 Volume 1	ROOF FRAMING PLAN- UNIT A	September 23, 2019
S203B	Drawings Bid Package 2 Volume 1	ROOF FRAMING PLAN- UNIT B	September 23, 2019
S203B	Addendum 2	ROOF FRAMING PLAN- UNIT B	August 7, 2019
S203B	Drawings	ROOF FRAMING PLAN- UNITB	August 19, 2019
S203C	Addendum 2	ROOF FRAMING PLAN- UNIT C	August 7, 2019
S203C	Drawings	ROOF FRAMING PLAN- UNITC	August 19, 2019
S203C	Addendum 1	ROOF FRAMING PLAN- UNIT C	July 30, 2019
S203C	Drawings Bid Package 2 Volume 1	ROOF FRAMING PLAN- UNIT C	September 23, 2019
S203D	Drawings	ROOF FRAMING PLAN- UNITD	August 19, 2019
S2030	Drawings Bid Package 2 Volume 1	ROOF FRAMING PLAN- UNIT D	September 23, 2019
S203D	Addendum 2	ROOF FRAMING PLAN- UNIT D	August 7, 2019
S301	Drawings Bid Package 2 Volume 1	BRACED FRAME ELEVATIONS	September 23, 2019
S301	Drawings	BRACED FRAME ELEVATIONS	August 19, 2019
S311	Drawings	SPECIAL JOIST DIAGRAM	August 19, 2019
S311	Drawings Bid Package 2 Volume 1	SPECIAL JOIST DIAGRAM	September 23, 2019
S311	Addendum 2	SPECIAL JOIST DIAGRAM	August 7, 2019
S401	Drawings Bid Package 2 Volume 1	TYPICAL DETAILS	September 23, 2019
S401	Drawings	TYPICAL DETAILS	August 19, 2019
S402	Drawings Bid Package 2 Volume 1	TYPICAL DETAILS	September 23, 2019
S402	Drawings	TYPICAL DETAILS	August 19, 2019
S403	Drawings	TYPICAL DETAILS	August 19, 2019
S403	Drawings Bid Package 2 Volume 1	TYPICAL DETAILS	September 23, 2019
S403	Addendum 1	TYPICAL DETAILS	July 30, 2019
S404	Drawings	TYPICAL DETAILS	August 19, 2019
S404	Drawings Bid Package 2 Volume 1	TYPICAL DETAILS	September 23, 2019
S405	Drawings	TYPICAL DETAILS	August 19, 2019
S405	Drawings Bid Package 2 Volume 1	TYPICAL DETAILS	September 23, 2019
S701	Drawings	FOUNDATION SECTIONS& DETAILS	August 19, 2019
S701	Drawings Bid Package 2 Volume 1	FOUNDATION SECTIONS& DETAILS	September 23, 2019
S711	ASI2	FRAMING SECTIONS & DETAILS	October 4, 2019
S711	Drawings	FRAMING SECTIONS& DETAILS	August 19, 2019
S711	Drawings Bid Package 2 Volume 1	FRAMING SECTIONS& DETAILS	September 23, 2019
S711	Addendum 1	FRAMING SECTIONS& DETAILS	July 30, 2019
S711	Addendum 2	FRAMING SECTIONS& DETAILS	August 7, 2019
S721	Drawings	FRAMING SECTIONS& DETAILS	August 19, 2019
S721	Addendum 2	FRAMING SECTIONS & DETAILS	August 7, 2019
S721	Drawings Bid Package 2 Volume 1	FRAMING SECTIONS & DETAILS	September 23, 2019
TIOI	Drawings Bid Package 2	FIRST FLOOR DISTRIBUTION OVERALL	September 23, 2019
TIOIA	Drawings Bid Package 2	FIRST FLOOR DISTRIBUTION- UNIT A	September 23, 2019
TIOIB	Drawings Bid Package 2	FIRST FLOOR DISTRIBUTION- UNIT B	September 23, 2019

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Attachement 2 - Drawing Index Sheet

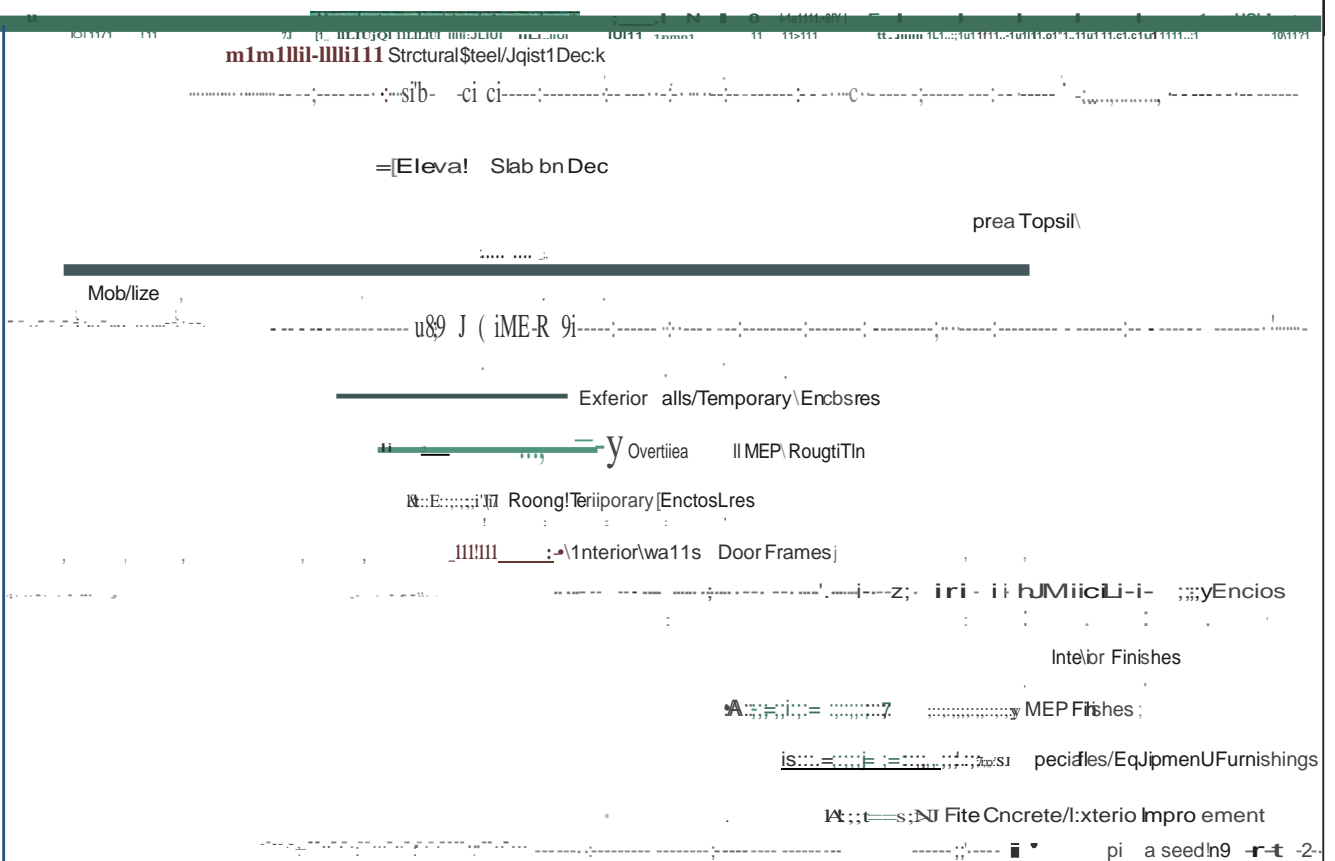
Sheet Name	Version	Description	Date Issued
TIOIC	Drawings Bid Package 2	FIRST FLOOR DISTRIBUTION- UNIT C	September 23, 2019
TIOID	Drawings Bid Package 2	FIRST FLOOR DISTRIBUTION- UNIT D	September 23, 2019
T102	Drawings Bid Package 2	SECOND FLOOR DISTRIBUTION OVERALL	September 23, 2019
TI02A	Drawings Bid Package 2	SECOND FLOOR DISTRIBUTION- UNIT A	September 23, 2019
T102A	BP2 Addendum 3	SECOND FLOOR DISTRIBUTION- UNIT A	October 15, 2019
TI02B	Drawings Bid Package 2	SECOND FLOOR DISTRIBUTION- UNIT B	September 23, 2019
T102C	Drawings Bid Package 2	SECOND FLOOR DISTRIBUTION- UNIT C	September 23, 2019
T1020	Drawings Bid Package 2	SECOND FLOOR DISTRIBUTION- UNIT D	September 23, 2019
T201A	BP2 Addendum 3	FIRST FLOOR TELECOM- UNIT A	October 15, 2019
T201A	Drawings Bid Package 2	FIRST FLOOR TELECOM- UNIT A	September 23, 2019
T201B	Drawings Bid Package 2	FIRST FLOOR TELECOM- UNIT B	September 23, 2019
T201C	Drawings Bid Package 2	FIRST FLOOR TELECOM- UNIT C	September 23, 2019
T201C	BP2 Addendum 3	FIRST FLOOR TELECOM- UNIT C	October 15, 2019
T201D	Drawings Bid Package 2	FIRST FLOOR TELECOM- UNIT D	September 23, 2019
T202A	Drawings Bid Package 2	SECOND FLOOR TELECOM- UNIT A	September 23, 2019
T202B	Drawings Bid Package 2	SECOND FLOOR TELECOM- UNIT B	September 23, 2019
T202C	Drawings Bid Package 2	SECOND FLOOR TELECOM- UNIT C	September 23, 2019
T202D	Drawings Bid Package 2	SECOND FLOOR TELECOM- UNIT D	September 23, 2019
T300	Drawings Bid Package 2	TELECOM DIAGRAMS	September 23, 2019
T301	Drawings Bid Package 2	ENLARGED TELECOM ROOM LAYOUTS/ ELEVATIONS	September 23, 2019
T302	Drawings Bid Package 2	ENLARGED TELECOM ROOM LAYOUTS/ ELEVATIONS	September 23, 2019
T303	Drawings Bid Package 2	TELECOM RACK ELEVATIONS	September 23, 2019
T304	Drawings Bid Package 2	AV DIAGRAMS	September 23, 2019
T305	Drawings Bid Package 2	AV DIAGRAMS	September 23, 2019
T306	Drawings Bid Package 2	SECURITY DIAGRAMS	September 23, 2019
T306	BP2 Addendum 3	SECURITY DIAGRAMS	October 15, 2019
T400	Drawings Bid Package 2	TELECOM DETAILS	September 23, 2019
T400	BP2 Addendum 3	TELECOM DETAILS	October 15, 2019
T401	Drawings Bid Package 2	TELECOM DETAILS	September 23, 2019
T402	Drawings Bid Package 2	TELECOM DETAILS	September 23, 2019
T403	Drawings Bid Package 2	SECURITY DETAILS	September 23, 2019
T404	Drawings Bid Package 2	SECURITY DETAILS	September 23, 2019
T405	Drawings Bid Package 2	AV ELEVATIONS	September 23, 2019
T500	Drawings Bid Package 2	TELECOM SCHEDULES	September 23, 2019



Actual Work
Remaining Work
Critical Remaining Work
Milestone
Summary

Plainfield CSC - Guilford Elementary 218720
02-Dec-19 Schedule

Structural Steel/Jost/Deck	55	27-Mar-20	11-Jul-20
Slab on Grade	20	12-Jul-20	15-Jul-20
Elevated Slab on Deck	10	12-Jul-20	15-Jun-20
Spread Topsoil	20	26-Feb-21	25-Mar-21
Bid Package #2			
Mobilize	5	30-Dec-19	06-Jan-20
Underground MEP Rough-In	30	01-May-20	11-Jul-20
Exterior Walls/Temporary Enclosures	80	22-May-20	10-Sep-20
Overhead/Wall MEP Rough-In	80	12-Jul-20	01-Oct-20
Roofing/Temporary Enclosures	30	26-Jun-20	06-Aug-20
Interior Walls & Door Frames	50	17-Jul-20	12-Sep-20
Interior Finishes	15	05-Oct-20	07-May-21
MEP Finishes	100	04-Dec-20	22-Apr-21
Specialties/Equipment/Furnishings	80	01-Jan-21	22-Apr-21
Site Concrete/Exterior Improvements	45	22-Jan-21	25-Mar-21
Landscaping & Seeding- Phase 2	25	26-Mar-21	29-Apr-21



.....ActualWoM<	Plainfield CSC • Guilford Elementary 218720	
.....P-remainingWork		
.....Critical Remaining Work	02-Dec-19 Sched11/e	
.....Milestone		
.....Summary		

I-6 CURRICULUM DESIGN

STATEMENT OF GENERAL PRINCIPLES

The schools shall organize the curriculum in a manner which ensures that all pupils are provided the opportunity to acquire competency in basic skills while meeting Indiana Code. Broad general educational goals shall also characterize the curriculum. These goals shall be pursued while using and emphasizing competencies gained in the basic skills. A variety of learning activities utilizing a range of appropriate instructional materials and supplemental resources shall be provided for educational experiences that contribute to all pupils' cognitive, physical, social, psychological, and emotional development.

HIGH SCHOOL COURSE AND CREDIT REQUIREMENTS

Students have the option to choose a specific course of study that results in either a Core 40 Diploma, a Core Diploma with Academic Honors, a Core 40 Diploma with Technical Honors, or a General Diploma (per an opt out process).

Graduation requirements will be listed in the high school pathfinder each year and will be updated annually to reflect Indiana Code requirements. In addition, PCSC has the following local requirements for students, beginning with the class of 2023.

Successful completion of one course from each group

Group A

Preparing for College and Careers

PLTW: Intro to Engineering

PLTW: Principles of Biomedical Science

Intro to Computer Science or Computer Science I

Principles of Business Management

Group B

Personal Financial Responsibility

Adult Roles

Consumer Economics

Students beginning high school as a member of the 2022 or earlier will have the following local requirements for graduation.

Successful completion of any two of the following courses.

- Preparing for College and Careers
- Personal Financial Responsibility
- Digital Apps and Responsibilities or Computer Graphics
- Intro to Engineering or Adv. Manufacturing I

COMMENCEMENT EXERCISES

Only those students who have completed all requirements for graduation may participate in commencement exercises.* In order to participate in commencement exercises, students must be enrolled during the spring semester of their senior year unless they were an early graduate.

*Students enrolled in Career Area 31 courses follow the MSD of Wayne Township calendar, which may differ from Plainfield Community School Corporation. In the unlikely event that a senior attending Career Area 31 has not yet completed the course and needs credit in the course to complete graduation requirements, approval from the administration is required for student participation in commencement exercises.

SOURCE: Plainfield Community School Corporation Plainfield, Indiana

ADOPTED: 03/08/90

REVISED: 05/11/00, 03/12/09, 12/08/11, 11/10/2016, 07/12/2018

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]