



**REGULAR MEETING
BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
February 13, 2020
7:00 p.m.**

AGENDA

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. PRESIDENT’S PREROGATIVE AND CORRESPONDENCE**
 - A. Welcome Guests
 - B. Recognize Value of the Month Nominees
 - C. Plainfield High School Recognitions
- IV. PATRON’S INPUT ON AGENDA ITEMS**
- V. CONSENT ITEMS**
 - A. Record of the January 9, 2020, Work Session
 - B. Minutes of the January 9, 2020, Regular Meeting
 - C. Minutes of the January 9, 2020, Board of Finance Meeting
 - D. Camps / Field Trips
 - E. Donations
- VI. FINANCIAL REPORT AND CLAIMS**
 - A. Financial Summary and Fund Transfers – Mr. Wolfe
 - B. Claims: 53100-53408

VII. NEW BUSINESS

- A. Personnel – Mr. Olinger
- B. Approve Managed Services Agreement – Mr. Wolfe
- C. Accept Quote for Brentwood Courtyard Improvements – Mr. Wolfe

Conduct Internet Safety Hearing

VIII. OLD BUSINESS

- A. Approve Internet Safety Plan – Mr. Crum

IX. BOARD POLICIES

- A. First Reading of revised Board Policy G-18: Administrative Staff Contracts and Compensation Plans
- B. First reading of revised Board Policy G-19: Staff Leaves and Absences
- C. First reading of revised Board Policy G-22: Health, Dental, and Vision Insurance Enrollment

X. BOARD DISCUSSION

XI. OTHER ITEMS FOR CONSIDERATION

XII. ADJOURNMENT



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

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

January 9, 2020
5:30 p.m.

A work session was held on January 9, 2020, in accordance with the law. The purpose of the work session was for a middle school social-emotional learning update.

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

Mr. Allen, 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
January 9, 2020

A regular meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room of the Administration Building at 985 Longfellow Lane, Plainfield, Indiana, on January 9, 2020, at 7:00 p.m.

Board of School Trustees members Michael Allen, Brad DuBois, Jessica Elston, and Scott Flood were present. Scott Olinger, 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
PREROGATIVE**

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

Mr. Flood recognized the hard work that the school custodians put in to deep clean the schools over break.

The Indiana General Assembly is back in session. We are fortunate to have good working relationships with our local legislators and work closely with them on education issues.

The annual graduate luncheon was held just before Christmas break and good feedback was received from the recent graduates in attendance.

A student from each school was recognized for our December Value of the Month – Kindness.

BOARD OFFICERS

PRESIDENT

Jessica Elston made a motion, Brad DuBois seconded and the Board approved the appointment of Scott Flood as President of the School Board of Trustees.

1st VICE PRESIDENT Brad DuBois made a motion, Jessica Elston seconded and the Board approved the appointment of Katie Chamness as 1st Vice President of the School Board of Trustees.

2nd VICE PRESIDENT Jessica Elston made a motion, Brad DuBois seconded and the Board approved the appointment of Michael Allen as 2nd Vice President of the School Board of Trustees.

SECRETARY

Michael Allen made a motion, Brad DuBois seconded and the Board approved the appointment of Jessica Elston as Secretary of the School Board of Trustees.

PARLIAMENTARIAN	Scott Flood appointed Brad DuBois as Parliamentarian of the School Board of Trustees.
LEGISLATIVE LIAISON	The Board appointed Scott Flood to serve as Legislative Liaison to the Indiana School Board Association.
DELEGATE	The Board appointed Michael Allen to serve as delegate for the school district at the Indiana School Board Association's Annual Convention.
REDEVELOPMENT COMMISSION	The Board appointed Jessica Elston to serve as the representative on the Plainfield Re-Development Commission.
TREASURER	The Board appointed Stacey Smith to serve as Treasurer of the School Board of Trustees.
REPORTS	Jud Wolfe provided a report on temporary loans.
RECORD OF DECEMBER 12, 2019, EXECUTIVE SESSION	On a motion by Jessica Elston and seconded by Brad DuBois, the Record of Executive Session held on December 12, 2019, was approved.
MINUTES OF DECEMBER 12, 2019, REGULAR MEETING	On a motion by Jessica Elston and seconded by Brad DuBois, the minutes from the December 12, 2019, Regular Meeting were approved.
FIELD TRIPS & CAMPS	On a motion by Jessica Elston and seconded by Brad DuBois, the Board approved the field trips, camps and tutoring list.
DONATIONS	A motion was made by Jessica Elston to accept the donations submitted by the various schools. Brad DuBois seconded and the motion passed.
OBSOLETE EQUIPMENT	On a motion by Jessica Elston and seconded by Brad DuBois, the Board approved the list of obsolete equipment.
USE OF PHS ATHLETIC FUNDS-SWIMMING	On a motion by Jessica Elston and seconded by Brad DuBois, the Board approved use of PHS Athletic Funds to pay for swim towers in the amount of \$5,622.75 with Destro Machines, LLC.
USE OF PHS ATHLETIC FUNDS-CROSS COUNTRY	On a motion by Jessica Elston and seconded by Brad DuBois, the Board approved use of PHS Athletic Funds to pay for a tent in the amount of \$1,932 with Instant Promotion.

FINANCIAL SUMMARY	Mr. Wolfe presented the financial reports for the month of December and fund transfers. Brad DuBois made the motion, Michael Allen seconded and the Board accepted the financial summary and approved the fund transfers.
FINANCIAL REPORT AND CLAIMS	Mr. Wolfe presented the claims 52840-53099. Brad DuBois made the motion, Michael Allen seconded and the Board approved payment of claims: 52840-53099.
FACSIMILE SIGNATURES	Jessica Elston made a motion, Brad DuBois seconded and the Board approved Mr. Wolfe's request to use the Board Facsimile signatures on all employment contracts except the Superintendent's contract.
PERSONNEL	On a motion by Brad DuBois and seconded by Jessica Elston, the Board approved the personnel recommendations as per Schedule A-1.
PERMISSION TO CANCEL OUTSTANDING CHECKS	Jessica Elston made a motion, Brad DuBois seconded, and the Board approved the cancellation of outstanding checks from the Central Elementary, Van Buren Elementary, and Plainfield Community Middle School ECA's as well as checks from the corporation funds.
BOARD POLICY	A motion was made by Michael Allen to approve Board Policy I-6: <i>Curriculum Design</i> , Jessica Elston seconded, and the motion passed.
BOARD DISCUSSION	President Flood reminded the Board to schedule their School Board Visits.

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
January 9, 2020

A Board of Finance meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room of the Administration Building at 985 Longfellow Lane, Plainfield, Indiana, on January 9, 2020 at 7:25 p.m.

Board of School Trustees members Michael Allen, Brad DuBois, Jessica Elston, and Scott Flood were present. Also in attendance were Superintendent Scott Olinger, Assistant Superintendent Pat Cooney, Assistant Superintendent Jud Wolfe, and 6 guests.

ELECT PRESIDENT AND SECRETARY	Jessica Elston made a motion, Michael Allen seconded and the Board approved the appointment of Scott Flood as President and Jessica Elston as Secretary of the Board of Finance.
----------------------------------	--

2019 INVESTMENT REPORT	The Board of Finance received information on the investment practices and 2019 investment earnings.
---------------------------	---

OUTSTANDING CHECKS	The Board of Finance received the outstanding checks that were two or more years old as of December 31, 2019, for Central, Van Buren, the middle school and the corporation.
-----------------------	--

FINANCIAL CONDITION OF SCHOOL CORP. REPORT	The Board of Finance received information on the financial condition of the school corporation.
--	---

There being no further business, the Board of Finance 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
Flat Rock	5th	Sept. 17-18, 2020	Depart @ 9:15am 9/17/20 Return @ 2pm 9/18/20	Jill Love	317-839-2575	Flat Rock YMCA	N/A	110	
DECA State Competition	9th - 12th	March 1-3, 2020	Depart @ 2pm 3/1/20 Return @ 1:30pm 3/3/20	Megan Craft	812-249-5548	Marriott - Downtown Indianapolis	N/A	68	
Camp Jameson	5th	Oct. 8-9, 2020	Depart @ 9am 10/8/20 Return @ 12pm 10/9/20	Barry Osborne	317-241-2661	Camp Jameson	N/A	85	

2019-2020 Athletic Clinics and Summer Camps

Activity	Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants	Approved
Dance Camp/Class	K-5	Thursdays in April 2020 - May 2020	4pm - 5pm	Shelby Lewis	317-869-8866	Van Buren	\$10/session	30	
Youth Girls Basketball Camp	K-8	April 2020 - May 2020	5:30pm - 7pm	Curt Benge	317-319-1435	PHS	\$30 /participant	60	

2019-2020 Clubs

[illegible]

Donations
February 13, 2020

Plainfield Community Middle School

1. Sports Concession has donated \$100.00 to the Athletic Department.
2. Dick's Sporting Goods has donated \$1,000.00 to the Athletic Department.

Clarks Creek Elementary

1. Duke Energy (on behalf of Amanda Mullenix) has donated \$100.00 to the Student Activities Fund.

Van Buren Elementary

1. JP Morgan Chase & Co. Workplace Giving has donated \$10.00 to the Extra-Curricular Student Activity Fund.

Food & Nutrition Services

1. Plainfield Community Middle School ECA (7th Grade Fundraiser) has donated \$1,298.81 to the Hungry Jane/Jack program.

February 13, 2020 Board Meeting
Financial Summary - Month Ended January 31, 2020

❖ After one month, we are 8% through the 2020 Budget. Appropriations spent / encumbered as of January 31 are:

• Education Fund	10%
• Debt Service Fund	00%
• Pension Debt Service Fund	00%
• Operations Fund	7%

Note: We had 3 payrolls in January.

❖ We transferred \$377,805.81 from the Education Fund to the Operations Fund.

❖ Cash Balance \$18,483,600

❖ Interest Income for November was \$24,383.

❖ Below are some payments in this docket that are not typical:

- Numerous payments to Caitlin Morgan Insurance for 2020 Workers Compensation premiums (by account number and building due to ESSA requirements).
- Avon Community School Corporation (page 2) for blind-low vision services.
- Brownsburg Community School Corporation (page 3) for ALPHA.
- Christmas Light Installers (page 5) for the tree lights at Central.
- Glenroy Construction (page 6) for construction of timeout room at Brentwood.
- CIESC (page 8) for membership dues
- Business Furniture, KI, and RJE Business Interior (page9) for furniture in new technology offices.

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
1/31/2020

FUND	BEGINNING APPROPRIATION	2020 M.T.D. EXPENDITURE	2020 Y.T.D. EXPENDITURE	2019 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
Education Fund (0101)						
Payroll	\$26,180,845.00	\$2,774,963.94	\$2,774,963.94	\$1,718,708.25	\$23,405,881.06	
Other	<u>10,916,899.13</u>	<u>887,006.21</u>	887,006.21	<u>640,228.77</u>	<u>1,029,892.92</u>	
Sub-Total	\$37,097,744.13	\$3,661,970.15	3,661,970.15	\$2,358,937.02	\$33,435,773.98	9.87%
Transfer of Revenue to Operations Fund		\$377,805.81	377,805.81	\$0.00		
Re-Payment of TAW	<u> </u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Education Fund	\$37,097,744.13	\$4,039,775.96	4,039,775.96	2,358,937.02	\$33,435,773.98	
Debt Service Fund (0200)	\$14,898,080.00	\$0.00	\$0.00	\$0.00	\$14,898,080.00	0.00%
Transfer of Revenue (to Tax Levy Fund)		0.00	0.00	0.00		
Re-Payment of TAW	<u> </u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Debt Service Fund	\$14,898,080.00	\$0.00	0.00	\$0.00		
Retire/Sevr. Fund (0250)	\$353,134.00	\$0.00	\$0.00	\$0.00	\$353,134.00	0.00%
Transfer of Revenue (to Tax Levy Fund)		0.00	0.00	0.00		
Transfer to(Rainy Day Fund, temp loan)		0.00	0.00	0.00		
Re-Payment of TAW	<u> </u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Retire/Sevr. Fund	\$353,134.00	\$0.00	0.00	\$0.00		
Operations Fund (0300)	\$15,975,671.07	\$1,157,520.72	\$1,157,520.72	\$870,459.86	\$14,818,150.35	7.25%
Transfer of Revenue (to Rainy Day Fund)		0.00	0.00	0.00		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	0.00	0.00		
Transfer of Revenue to Education Fund		0.00	0.00	0.00		
Re-Payment of TAW	<u> </u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Operations Fund	\$15,975,671.07	\$1,157,520.72	\$1,157,520.72	\$870,459.86		

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
1/31/2020

FUND	BEGINNING APPROPRIATION	2020 M.T.D EXPENDITURE	2020 Y.T.D. EXPENDITURE	2019 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
Rainy Day Fund	\$555,015.04	\$837.94	\$837.94	\$600.00	\$554,177.10	0.15%
Transfer of Revenue (temp loan)		0.00	0.00	0.00		
Total Rainy Day Fund	\$555,015.04	\$837.94	\$837.94	\$600.00		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$203,213.39	\$203,213.39	\$170,020.13		
Prepaid Balance		145,952.49	145,952.49	127,113.62		
Total School Lunch Fund		349,165.88	\$349,165.88	\$297,133.75		
Federal/State/Local Grants		\$276,495.32	\$276,495.32	\$128,224.62		
Transfer of Revenue (Rainy Day Fund, temp loan)		57,682.16	57,682.16	56,411.04		
Total Federal/State/Local Grants	\$0.00	\$334,177.48	\$334,177.48	\$184,635.66		
Construction Fund		\$765.00	\$765.00	\$45,782.86		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$765.00	\$765.00	\$45,782.86		

CASH BALANCE

(0101) Education Fund	\$5,015,287.69
(0200) Debt Service Fund	\$6,697,936.64
(0250) Retire/Sevr. Fund	\$90,046.73
(0300) Operations Fund	\$1,342,619.93
(0120) Levy Excess	\$0.00
School Lunch Fund	\$449,363.09
Federal/State/Local Grants	\$230,989.66
Clearing Accounts	\$0.00
Rainy Day Fund	\$2,758,904.74
Construction Fund	\$1,898,451.36
	\$18,481,599.84

Interest on Checking Account for Jan 2020- \$24,382.90

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
1/3 1/2020

INVESTMENTS
ALL FUNDS

Old National Bank	\$17,407.52 1.89	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,043,701.59	0.13%	AS NEEDED
Trust Indiana	\$ 32,376.36	0.59%	AS NEEDED
Total All Funds Investments	\$18,483,599.84		

SCHOOL LUNCH PROGRAM
FINANCIAL REPORT
1/31/2020

BALANCE Jan 1, 2020 \$418,806.32

RECEIPTS

ADULTS AND STUDENT MEALS	\$150,075.20
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	72,621.28
PREPAID ACCOUNTS (8400)	154,068.64
CATERING	2,253.45
REBATES/REFUNDS	704.08
MISC. CHANGE RETURNED	

TOTAL RECEIPTS	\$379,722.65
----------------	--------------

EXPENDITURES

FOOD AND PAPER COSTS	\$45,390.64
LABOR	143,963.57
CATERING	2,211.07
MAINTENANCE COSTS (Equipment)	10,289.47
FUND 8400	145,952.49
MISC: REFUNDS, CHANGE, PREPAID, OTHER	1,358.64

TOTAL EXPEND.	\$349,165.88
---------------	--------------

BALANCE AS PER ACCOUNT	\$449,363.09
PRE-PAID DEDUCTED FROM BALANCE	\$133,539.74
ADJUSTED BALANCE FOR COMPARISON*	\$315,823.35

OUTSTANDING BILLS**	\$96,114.57
---------------------	-------------

INVENTORY

FOOD	28,272.21	
NON-FOOD	16,924.16	
GOVERNMENT COMM.		
ACTUAL COST	212.31	

MARKET VALUE

TOTAL INVENTORY***	\$45,408.68
--------------------	-------------

SCHOOL LUNCH PROGRAM STATUS 1/31/2020	\$265,117.46
---------------------------------------	--------------

2019 COMPARISON

ADJUSTED BALANCE FOR COMPARISON*	• \$342,976.00
OUTSTANDING BILLS**	101,809.18
TOTAL INVENTORY***	50,233.68

SCHOOL LUNCH PROGRAM STATUS 1/31/19	\$291,400.51
-------------------------------------	--------------

02/06/2020

1:54:49

Account Types: **ALL**

User: *ALL*

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**

Between Board: Included

Page: 1

farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
01/17/2020	yes	00053131	888888	PAYROLL	0101	110	794,121.56	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0101	110	803,007.35	0	001	PAYROLL
				** Object Total - 110 **	0101	110	1,597,128.91			
01/17/2020	yes	00053131	888888	PAYROLL	0101	120	94,999.28	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0101	120	162,586.69	0	001	PAYROLL
				** Object Total - 120 **	0101	120	257,585.97			
01/17/2020	yes	00053131	888888	PAYROLL	0101	125	1,257.94	0	001	PAYROLL
				** Object Total - 125 **	0101	125	1,257.94			
01/17/2020	yes	00053131	888888	PAYROLL	0101	135	5,348.64	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0101	135	7,788.84	0	001	PAYROLL
				** Object Total - 135 **	0101	135	13,137.48			
01/17/2020	yes	00053131	888888	PAYROLL	0101	136	2,062.50	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0101	136	4,200.00	0	001	PAYROLL
				** Object Total - 136 **	0101	136	6,262.50			
01/17/2020	yes	00053132	7650	EFTPS	0101	211	6,873.67	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	0101	211	12,446.84	1	001	CFICA 01/31/2020
				** Object Total - 211 **	0101	211	19,320.51			
01/17/2020	yes	00053132	7650	EFTPS	0101	212	56,316.87	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	0101	212	62,472.33	1	001	CFICA 01/31/2020
				** Object Total - 212 **	0101	212	118,789.20			
01/17/2020	yes	00053134	54200	PUBLIC EMPLOYEES RETIRE	0101	214	13,355.92	1	001	EMP PERF 01/17/2020
01/17/2020	yes	00053169	54200	PUBLIC EMPLOYEES RETIRE	0101	214	-228.27	1	001	PERF 01/17/2020
01/31/2020	yes	00053231	54200	PUBLIC EMPLOYEES RETIRE	0101	214	0.00	1	001	PERF 01/31/2020
01/31/2020	yes	00053232	54200	PUBLIC EMPLOYEES RETIRE	0101	214	14,716.87	1	001	PERF 01/31/2020
01/31/2020	yes	00053237	54200	PUBLIC EMPLOYEES RETIRE	0101	214	-98.59	1	001	PERF 01/31/2020
				** Object Total - 214 **	0101	214	27,745.93			
01/17/2020	yes	00053133	35700	INDIANA STATE TEACHERS'	0101	215	4,270.95	1	001	PRE TRF 01/17/2020
01/31/2020	yes	00053230	35700	INDIANA STATE TEACHERS'	0101	215	4,276.55	1	001	PRE TRF 01/31/2020
				** Object Total - 215 **	0101	215	8,547.50			
01/17/2020	yes	00053133	35700	INDIANA STATE TEACHERS'	0101	216	55,542.98	1	001	PRE TRF 01/17/2020
01/17/2020	yes	00053170	35700	INDIANA STATE TEACHERS'	0101	216	0.03	1	001	TRF 01/17/2020
01/31/2020	yes	00053230	35700	INDIANA STATE TEACHERS'	0101	216	56,282.41	1	001	PRE TRF 01/31/2020
01/31/2020	yes	00053236	35700	INDIANA STATE TEACHERS'	0101	216	0.02	1	001	TRF 01/31/2020
				** Object Total - 216 **	0101	216	111,825.44			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	0101	221	2,300.74	76942	001	LTD 01/03/2020
				** Object Total - 221 **	0101	221	2,300.74			
01/30/2020	yes	00053214	3400	AMERICAN FIDELITY	0101	222	94.53	1	001	MONTHLY PREMIUMS
01/30/2020	yes	00053217	3400	AMERICAN FIDELITY	0101	222	17,500.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
01/30/2020	yes	00053225	65400	TEXAS LIFE INSURANCE CO.	0101	222	188.99	76940	001	MONTHLY PREMIUMS

02/06/2020
1:54:51

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 2
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/30/2020	yes	00053226	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	795.03	76941	001	MONTHLY PREMIUMS
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	198,963.21	76942	001	LTD 01/03/2020
				** Object Total - 222 **	0101 222	217,541.76			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 224	7,510.17	76942	001	LTD 01/03/2020
				** Object Total - 224 **	0101 224	7,510.17			
01/10/2020	yes	00053123	890967	CAITLIN MORGAN INSURANCE SER	0101 225	160.90	76860	001	PREMIUM
01/17/2020	yes	00053165	890967	CAITLIN MORGAN INSURANCE SER	0101 225	61,184.03	76893	001	WORKS COMPENSATION
				** Object Total - 225 **	0101 225	61,344.93			
01/30/2020	yes	00053228	45125	MET LIFE RESOURCES	0101 241	65,632.55	76943	001	401A 01/03/2020
				** Object Total - 241 **	0101 241	65,632.55			
01/10/2020	yes	00053104	892170	ALEX COLEMAN	0101 311	21.38	76841	001	LIFEGUARD
02/13/2020		00053290	60292	CYNTHIA M. SHELTON	0101 311	337.50	76996	001	SERVICES
				** Object Total - 311 **	0101 311	358.88			
02/13/2020		00053262	892396	ALEXIS BONE	0101 313	3,105.00	76968	001	SERVICES
02/13/2020		00053269	890740	AVON COMMUNITY SCHOOL CORP	0101 313	39,407.75	76975	001	SERVICES
02/13/2020		00053316	31299	HENDRICKS REGIONAL HEALTH	0101 313	1,956.12	77022	001	SERVICES
02/13/2020		00053332	890794	JACKSON CENTER FOR CONDUCTIV	0101 313	1,356.00	77038	001	SERVICES
02/13/2020		00053337	52411	JULIE PITCOCK	0101 313	7,050.00	77043	001	SERVICES
02/13/2020		00053350	891586	LUNA LANGUAGE SERVICES	0101 313	275.00	77057	001	SERVICES
02/13/2020		00053401	891823	THERACARE INC	0101 313	5,544.50	77111	001	SERVICES
				** Object Total - 313 **	0101 313	58,694.37			
01/10/2020	yes	00053102	892581	ADDI SUMMERS	0101 319	128.25	76839	001	LIFEGUARD
01/10/2020	yes	00053103	892586	ADDISON DOCKERY	0101 319	21.38	76840	001	LIFEGUARD
01/10/2020	yes	00053104	892170	ALEX COLEMAN	0101 319	102.13	76841	001	LIFEGUARD
01/10/2020	yes	00053105	892592	ARACELI HARVEY	0101 319	28.75	76842	001	LIFEGUARD
01/10/2020	yes	00053114	891857	JENNA LAUTENSCHLAGER	0101 319	97.38	76851	001	LIFEGUARD
01/10/2020	yes	00053118	892580	MAHALA HESS	0101 319	109.25	76855	001	LIFEGUARD
01/31/2020	yes	00053187	892581	ADDI SUMMERS	0101 319	147.25	76909	001	LIFEGUARD
01/31/2020	yes	00053188	892586	ADDISON DOCKERY	0101 319	66.50	76910	001	LIFEGUARD
01/31/2020	yes	00053189	892170	ALEX COLEMAN	0101 319	171.00	76911	001	LIFEGUARD
01/31/2020	yes	00053190	892583	ALEXANDER KYLE STRAW	0101 319	33.26	76912	001	LIFEGUARD
01/31/2020	yes	00053194	892582	ETHAN MYLES PONDER	0101 319	78.38	76916	001	LIFEGUARD
01/31/2020	yes	00053195	892608	EVAN FIVECOAT	0101 319	42.75	76917	001	LIFEGUARD
01/31/2020	yes	00053198	892610	JACKSON WALDROP	0101 319	23.75	76920	001	LIFEGUARD
01/31/2020	yes	00053200	892609	JAMIE SWAN	0101 319	135.38	76922	001	LIFEGUARD
01/31/2020	yes	00053203	892580	MAHALA HESS	0101 319	173.38	76925	001	LIFEGUARD
				** Object Total - 319 **	0101 319	1,358.79			
01/10/2020	yes	00053128	889794	VERIZON WIRELESS	0101 530	164.02	76865	001	TELEPHONES
02/07/2020	yes	00053243	890815	EVERSTREAM HOLDING LLC	0101 530	6,473.50	76949	001	TELEPHONE
02/07/2020	yes	00053257	889794	VERIZON WIRELESS	0101 530	163.09	76963	001	TELEPHONE
02/13/2020		00053298	890251	DMS	0101 530	204.68	77004	001	POSTAGE
				** Object Total - 530 **	0101 530	7,005.29			

02/06/2020

1:54:52

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**

Between Board: Included

Page: 3
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/13/2020		00053274	889440	BROWNSBURG COMMUNITY SCH COR	0101 561	78,714.99	76980	001	SUPPLIES/TUITION
				** Object Total - 561 **	0101 561	78,714.99			
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON	0101 611	1,086.64	76898	001	SUPPLIES
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0101 611	588.63	76900	001	SUPPLIES
02/13/2020		00053294	20300	DEMCO INC	0101 611	123.70	77000	001	LIBRARY SUPPLIES
02/13/2020		00053319	66090	HIRAM J. HASH & SONS	0101 611	123.00	77025	001	SUPPLIES
02/13/2020		00053320	889424	HM RECEIVABLES CO LLC	0101 611	9,026.73	77026	001	SUPPLIES
02/13/2020		00053331	37350	J.W. PEPPER	0101 611	568.00	77037	001	SUPPLIES
02/13/2020		00053352	888959	MACGILL	0101 611	236.76	77059	001	CLINIC SUPPLIES
02/13/2020		00053361	889856	OFFICE DEPOT	0101 611	323.68	77068	001	SUPPLIES
02/13/2020		00053368	52825	PLAINFIELD SCHOOL CAFE.	0101 611	32.52	77075	001	LQA CHRISTMAS CATERING
02/13/2020		00053374	54600	QUILL CORPORATION	0101 611	3,386.51	77084	001	SUPPLIES
02/13/2020		00053380	58800	SCHOOL HEALTH CORP	0101 611	460.87	77090	001	SUPPLIES
02/13/2020		00053389	891973	SPECTRUM PRINT & MARKETING	0101 611	291.20	77099	001	SUPPLIES
02/13/2020		00053390	891529	STAPLES BUSINESS ADVANTAGE	0101 611	262.76	77100	001	SUPPLIES
02/13/2020		00053392	64400	SUPER DUPER	0101 611	525.03	77102	001	SUPPLIES
02/13/2020		00053400	50925	THE PAPER CORPORATION	0101 611	1,207.20	77110	001	SUPPLIES
				** Object Total - 611 **	0101 611	18,243.23			
02/13/2020		00053270	7700	BARNES & NOBLE INC.	0101 640	184.39	76976	001	LIBRARY BOOKS
02/13/2020		00053272	891204	BOUND TO STAY BOUND BOOKS	0101 640	63.43	76978	001	SUPPLIES
02/13/2020		00053307	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	2,231.05	77013	001	LIBRARY BOOKS
02/13/2020		00053338	37990	SCHOOL LIBRARY JOURNAL	0101 640	270.20	77044	001	LIBRARY BOOKS
				** Object Total - 640 **	0101 640	2,749.07			
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON	0101 655	1,749.88	76898	001	SUPPLIES
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0101 655	843.81	76900	001	SUPPLIES
02/13/2020		00053266	892313	AMPLIFIED IT	0101 655	3,526.10	76972	001	TECHNOLOGY RELATED SUPPLIES
02/13/2020		00053276	14220	CDW GOVERNMENT INC	0101 655	2,770.89	76982	001	INFRASTRUCTURE
02/13/2020		00053370	891590	POWER SCHOOL GROUP LLC	0101 655	1,171.26	77077	001	TECHNOLGY RELATED
02/13/2020		00053374	54600	QUILL CORPORATION	0101 655	36.89	77084	001	SUPPLIES
02/13/2020		00053382	891105	SHARP BUSINESS SYSTEMS	0101 655	294.00	77092	001	RENTAL
				** Object Total - 655 **	0101 655	10,392.83			
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0101 660	372.62	76900	001	SUPPLIES
02/13/2020		00053296	9900	BLICK ART MATERIALS	0101 660	1,244.67	77002	001	FEES
02/13/2020		00053308	889508	GALE/CENGAGE LEARNING	0101 660	2,253.69	77014	001	FEES
02/13/2020		00053368	52825	PLAINFIELD SCHOOL CAFE.	0101 660	26.00	77075	001	LQA CHRISTMAS CATERING
				** Object Total - 660 **	0101 660	3,896.98			
02/13/2020		00053276	14220	CDW GOVERNMENT INC	0101 740	9,925.00	76982	001	INFRASTRUCTURE
				** Object Total - 740 **	0101 740	9,925.00			
01/10/2020	yes	00053125	66981	U.S. BANK	0200 810	500.00	76862	001	FEES
02/13/2020		00053403	66981	U.S. BANK	0200 810	500.00	77113	001	BANK FEES
				** Object Total - 810 **	0200 810	1,000.00			
01/17/2020	yes	00053131	888888	PAYROLL	0300 110	23,436.36	0	001	PAYROLL

02/06/2020

1:54:52

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**
Between Board: IncludedPage: 4
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/31/2020	yes	00053181	888888	PAYROLL	0300 110	23,436.36	0	001	PAYROLL
				** Object Total - 110 **	0300 110	46,872.72			
01/17/2020	yes	00053131	888888	PAYROLL	0300 115	1,528.60	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL
				** Object Total - 115 **	0300 115	1,913.20			
01/17/2020	yes	00053131	888888	PAYROLL	0300 120	150,151.90	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0300 120	151,653.05	0	001	PAYROLL
				** Object Total - 120 **	0300 120	301,804.95			
01/17/2020	yes	00053131	888888	PAYROLL	0300 125	1,727.39	0	001	PAYROLL
				** Object Total - 125 **	0300 125	1,727.39			
01/17/2020	yes	00053131	888888	PAYROLL	0300 136	5,375.75	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0300 136	9,957.00	0	001	PAYROLL
				** Object Total - 136 **	0300 136	15,332.75			
01/17/2020	yes	00053131	888888	PAYROLL	0300 140	14.97	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0300 140	1,200.34	0	001	PAYROLL
				** Object Total - 140 **	0300 140	1,215.31			
01/17/2020	yes	00053132	7650	EFTPS	0300 211	11,223.81	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	0300 211	12,484.33	1	001	CFICA 01/31/2020
				** Object Total - 211 **	0300 211	23,708.14			
01/17/2020	yes	00053132	7650	EFTPS	0300 212	1,644.61	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	0300 212	1,792.88	1	001	CFICA 01/31/2020
				** Object Total - 212 **	0300 212	3,437.49			
01/17/2020	yes	00053134	54200	PUBLIC EMPLOYEES RETIRE	0300 214	21,457.59	1	001	EMP PERF 01/17/2020
01/17/2020	yes	00053169	54200	PUBLIC EMPLOYEES RETIRE	0300 214	-162.57	1	001	PERF 01/17/2020
01/31/2020	yes	00053231	54200	PUBLIC EMPLOYEES RETIRE	0300 214	0.00	1	001	PERF 01/31/2020
01/31/2020	yes	00053232	54200	PUBLIC EMPLOYEES RETIRE	0300 214	21,517.90	1	001	PERF 01/31/2020
				** Object Total - 214 **	0300 214	42,812.92			
01/17/2020	yes	00053133	35700	INDIANA STATE TEACHERS'	0300 216	1,992.09	1	001	PRE TRF 01/17/2020
01/31/2020	yes	00053230	35700	INDIANA STATE TEACHERS'	0300 216	1,992.09	1	001	PRE TRF 01/31/2020
				** Object Total - 216 **	0300 216	3,984.18			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	419.83	76942	001	LTD 01/03/2020
				** Object Total - 221 **	0300 221	419.83			
01/30/2020	yes	00053217	3400	AMERICAN FIDELITY	0300 222	24,500.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 222	47,430.51	76942	001	LTD 01/03/2020
				** Object Total - 222 **	0300 222	71,930.51			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	1,423.32	76942	001	LTD 01/03/2020
				** Object Total - 224 **	0300 224	1,423.32			

02/06/2020

1:54:53

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**
Between Board: IncludedPage: 5
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/10/2020	yes	00053123	890967	CAITLIN MORGAN INSURANCE SER	0300 225	171.44	76860	001	PREMIUM
01/17/2020	yes	00053165	890967	CAITLIN MORGAN INSURANCE SER	0300 225	73,741.01	76893	001	WORKS COMPENSATION
				** Object Total - 225 **	0300 225	73,912.45			
01/30/2020	yes	00053228	45125	MET LIFE RESOURCES	0300 241	2,594.06	76943	001	401A 01/03/2020
				** Object Total - 241 **	0300 241	2,594.06			
02/13/2020		00053324	33875	IASBO	0300 312	1,525.00	77030	001	REGISTRATION
				** Object Total - 312 **	0300 312	1,525.00			
01/31/2020	yes	00053192	892384	CHRISTMAS LIGHT INSTALLERS	0300 314	1,500.00	76914	001	PROMOTION EXPENSE
				** Object Total - 314 **	0300 314	1,500.00			
01/10/2020	yes	00053107	891713	CHURCH CHURCH HITTLE & ANTRI	0300 318	0.00	76844	001	LEGAL SERVICES
				** Object Total - 318 **	0300 318	0.00			
01/10/2020	yes	00053107	891713	CHURCH CHURCH HITTLE & ANTRI	0300 319	2,349.00	76844	001	LEGAL SERVICES
01/10/2020	yes	00053109	892385	CONTEXT DESIGN	0300 319	7,471.03	76846	001	PROFESSIONAL SERVICES
01/10/2020	yes	00053119	892388	OFF DUTY MANAGEMENT INC	0300 319	1,443.75	76856	001	SECURITY
02/13/2020		00053263	2450	ALLIANCE ENVIRONMENTAL GROUP	0300 319	375.00	76969	001	SERVICES
02/13/2020		00053268	4800	ARAB TERMITE & PEST CONT	0300 319	91.00	76974	001	SERVICES
02/13/2020		00053279	891713	CHURCH CHURCH HITTLE & ANTRI	0300 319	2,722.00	76985	001	LEGAL SERVICES
02/13/2020		00053298	890251	DMS	0300 319	181.22	77004	001	POSTAGE
02/13/2020		00053317	31350	HENDRICKS OCCUPATIONAL MEDIC	0300 319	887.00	77023	001	EXAM
02/13/2020		00053360	892388	OFF DUTY MANAGEMENT INC	0300 319	6,895.00	77067	001	SECURITY SERVICES
				** Object Total - 319 **	0300 319	22,415.00			
02/13/2020		00053377	891946	ROEING CORPORATION	0300 350	7,500.00	77087	001	TECHNOLOGY
				** Object Total - 350 **	0300 350	7,500.00			
01/10/2020	yes	00053124	66300	TOWN OF PLAINFIELD	0300 411	10,674.23	76861	001	WATER&SEWER
02/07/2020	yes	00053255	66300	TOWN OF PLAINFIELD	0300 411	12,922.02	76961	001	WATER
02/13/2020		00053274	889440	BROWNSBURG COMMUNITY SCH COR	0300 411	104.65	76980	001	SUPPLIES/TUITION
				** Object Total - 411 **	0300 411	23,700.90			
01/10/2020	yes	00053122	55100	RAY'S TRASH SERVICE	0300 412	2,024.38	76859	001	TRASH
01/24/2020	yes	00053179	55100	RAY'S TRASH SERVICE	0300 412	186.30	76905	001	TRASH
01/31/2020	yes	00053206	55100	RAY'S TRASH SERVICE	0300 412	829.40	76928	001	TRASH
				** Object Total - 412 **	0300 412	3,040.08			
01/10/2020	yes	00053113	890347	INDIANA THERMAL SOLUTIONS	0300 431	118.44	76850	001	REPAIR
01/17/2020	yes	00053149	20260	DELTA WATER GROUP	0300 431	740.00	76877	001	SERVICES
02/13/2020		00053259	40	AADCO INC.	0300 431	533.00	76965	001	REPAIR
02/13/2020		00053267	4400	AQUA SYSTEMS	0300 431	274.78	76973	001	REPAIR
02/13/2020		00053284	16660	COMMERCIAL GREASE TRAP	0300 431	225.00	76990	001	SERVICES
02/13/2020		00053285	889396	COMMERCIAL LAUNDRY EQUIPMENT	0300 431	450.00	76991	001	MAINTENANCE
02/13/2020		00053286	16697	COMMERCIAL SEWER CLEANING	0300 431	304.17	76992	001	SERVICES
02/13/2020		00053288	17800	COOK'S GLASS & MIRROR	0300 431	258.00	76994	001	REPAIRS/MAINTENANCE
02/13/2020		00053291	19800	DAKTRONICS INC.	0300 431	2,250.00	76997	001	REPAIR/MAINTENANCE

02/06/2020

1:54:53

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**
Between Board: IncludedPage: 6
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/13/2020		00053293	20260	DELTA WATER GROUP	0300 431	1,300.00	76999	001	REPAIR/MAINTENANCE
02/13/2020		00053304	892552	FITNESS FOUNDATION	0300 431	748.19	77010	001	REPAIR/MAINTENANCE
02/13/2020		00053309	890061	GAMETIME/SINCLAIR RECREATION	0300 431	1,269.72	77015	001	REPAIRS
02/13/2020		00053310	891387	GARAGE DOORS OF INDIANAPOLIS	0300 431	981.00	77016	001	REPAIR
02/13/2020		00053311	27780	GLENROY CONSTRUCTION	0300 431	14,609.00	77017	001	REPAIR/MAINTENANCE
02/13/2020		00053315	891004	GRUNAU COMPANY	0300 431	396.00	77021	001	MAINTENANCE
02/13/2020		00053319	66090	HIRAM J. HASH & SONS	0300 431	176.10	77025	001	SUPPLIES
02/13/2020		00053322	890529	I-70 WRECKER SERVICE	0300 431	493.00	77028	001	REPAIR
02/13/2020		00053325	36337	INDIANAPOLIS STAGE	0300 431	10,003.10	77031	001	REPAIR/MAINTENANCE
02/13/2020		00053330	37290	J & K COMMUNICATIONS	0300 431	8.60	77036	001	REPAIR
02/13/2020		00053336	890182	JOHNSON CONTROLS INC	0300 431	855.00	77042	001	MAINTENANCE
02/13/2020		00053339	29650	K K HALL	0300 431	2,043.66	77045	001	REPAIR/MAINTENANCE
02/13/2020		00053346	891435	LAFORCE	0300 431	285.00	77053	001	MAINTENANCE
02/13/2020		00053353	45980	MID AMERICA ELEVATOR CO.	0300 431	305.62	77060	001	MAINTENANCE
02/13/2020		00053354	891582	MIDWEST ACCESSIBILITY PRODUC	0300 431	250.00	77061	001	MAINTENANCE
02/13/2020		00053356	891245	NORTH MECHANICAL SERVICES IN	0300 431	6,005.31	77063	001	REPAIR/MAINTENANCE
02/13/2020		00053372	890528	PREMIER PEST CONTROL	0300 431	135.00	77082	001	REPAIRS
02/13/2020		00053388	62400	SPEAR CORPORATION	0300 431	215.95	77098	001	REPAIR
02/13/2020		00053396	891549	TANDUS CENTIVA US LLC	0300 431	4,062.10	77106	001	MAINTENANCE/REPAIR
02/13/2020		00053397	891308	TECH ELECTRONICS	0300 431	925.50	77107	001	REPAIR
02/13/2020		00053399	37500	JANITORS SUPPLY COMPANY	0300 431	272.40	77109	001	MAINTENANCE
02/13/2020		00053402	22025	THYSSENKRUPP ELEVATOR	0300 431	303.93	77112	001	REPAIR/MAINTENANCE
02/13/2020		00053406	891742	VANCO COMMERCIAL LLC	0300 431	2,076.14	77118	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0300 431	52,873.71			
01/10/2020	yes	00053110	892143	CROSSROADS BANK	0300 442	1,193.88	76847	001	RENTAL
01/10/2020	yes	00053122	55100	RAY'S TRASH SERVICE	0300 442	945.00	76859	001	TRASH
01/10/2020	yes	00053126	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	76863	001	RENTAL
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0300 442	306.44	76900	001	SUPPLIES
01/24/2020	yes	00053179	55100	RAY'S TRASH SERVICE	0300 442	200.00	76905	001	TRASH
01/24/2020	yes	00053180	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,544.00	76906	001	RENTAL
01/31/2020	yes	00053193	892143	CROSSROADS BANK	0300 442	1,193.88	76915	001	RENT
01/31/2020	yes	00053206	55100	RAY'S TRASH SERVICE	0300 442	945.00	76928	001	TRASH
02/07/2020	yes	00053252	34092	RICOH USA INC	0300 442	18.67	76958	001	RENTAL
02/07/2020	yes	00053256	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	76962	001	RENTAL
02/13/2020		00053261	889635	AIRWORX	0300 442	687.00	76967	001	RENTAL
02/13/2020		00053328	891845	INTEGRITY ONE TECHNOLOGIES	0300 442	8,489.11	77034	001	RENTAL
02/13/2020		00053378	889491	RYDER TRANSPORTATION SERVICE	0300 442	3.33	77088	001	RENTAL
02/13/2020		00053382	891105	SHARP BUSINESS SYSTEMS	0300 442	7,757.51	77092	001	RENTAL
				** Object Total - 442 **	0300 442	28,972.12			
01/17/2020	yes	00053147	15660	CINTAS LOCATION LOC G65	0300 444	15.80	76875	001	UNIFORMS
02/13/2020		00053280	15660	CINTAS LOCATION LOC G65	0300 444	530.72	76986	001	SUPPLIES
				** Object Total - 444 **	0300 444	546.52			
01/10/2020	yes	00053111	892502	GRANITE	0300 530	352.58	76848	001	TELEPHONE
01/10/2020	yes	00053128	889794	VERIZON WIRELESS	0300 530	858.78	76865	001	TELEPHONES
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0300 530	3,934.84	76900	001	SUPPLIES
02/07/2020	yes	00053243	890815	EVERSTREAM HOLDING LLC	0300 530	8,838.70	76949	001	TELEPHONE
02/07/2020	yes	00053257	889794	VERIZON WIRELESS	0300 530	854.44	76963	001	TELEPHONE

02/06/2020

1:54:53

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**
Between Board: IncludedPage: 7
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/13/2020		00053274	889440	BROWNSBURG COMMUNITY SCH COR	0300 530	25.30	76980	001	SUPPLIES/TUITION
02/13/2020		00053298	890251	DMS	0300 530	257.80	77004	001	POSTAGE
02/13/2020		00053299	892613	DYNAMARK	0300 530	5,751.98	77005	001	POSTAGE
				** Object Total - 530 **	0300 530	20,874.42			
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0300 580	-270.45	76900	001	SUPPLIES
02/13/2020		00053368	52825	PLAINFIELD SCHOOL CAFE.	0300 580	18.31	77075	001	LQA CHRISTMAS CATERING
				** Object Total - 580 **	0300 580	-252.14			
01/10/2020	yes	00053117	42285	LOWE'S COMPANIES INC.	0300 611	307.47	76854	001	REPAIR/MAINTENANCE
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON	0300 611	606.03	76898	001	SUPPLIES
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0300 611	4,443.46	76900	001	SUPPLIES
01/31/2020	yes	00053196	33200	HP PRODUCTS	0300 611	3,699.23	76918	001	EQUIPMENT
01/31/2020	yes	00053204	17850	PATRICK COONEY	0300 611	67.14	76926	001	SUPPLIES
02/07/2020	yes	00053248	42285	LOWE'S COMPANIES INC.	0300 611	932.43	76954	001	SUPPLIES
02/13/2020		00053265	890225	AMERICAN BUS AND ACCESSORIES	0300 611	60.03	76971	001	SUPPLIES
02/13/2020		00053271	891226	BEST PLUMBING SPECIALTIES IN	0300 611	199.96	76977	001	REPAIR/MAINTENANCE
02/13/2020		00053274	889440	BROWNSBURG COMMUNITY SCH COR	0300 611	53.17	76980	001	SUPPLIES/TUITION
02/13/2020		00053280	15660	CINTAS LOCATION LOC G65	0300 611	132.95	76986	001	SUPPLIES
02/13/2020		00053287	892230	CONTINENTAL RESEARCH CORP	0300 611	252.73	76993	001	SUPPLIES
02/13/2020		00053291	19800	DAKTRONICS INC.	0300 611	265.00	76997	001	REPAIR/MAINTENANCE
02/13/2020		00053292	892303	DC ELECTRICAL SYSTEMS	0300 611	435.86	76998	001	SUPPLIES
02/13/2020		00053301	890415	EDWARDS EQUIPMENT CO INC	0300 611	280.92	77007	001	REPAIR/MAINTENANCE
02/13/2020		00053303	33200	HP PRODUCTS	0300 611	5,680.71	77009	001	SUPPLIES
02/13/2020		00053306	891849	FLEXPAC	0300 611	16,457.71	77012	001	SUPPLIES
02/13/2020		00053313	63986	E3 DIAGNOSTICS	0300 611	197.34	77019	001	EQUIPMENT
02/13/2020		00053314	889486	GRAYBAR ELECTRIC COMPANY	0300 611	470.88	77020	001	SUPPLIES
02/13/2020		00053326	891051	INDY STEPSAVER INC	0300 611	298.38	77032	001	SUPPLIES
02/13/2020		00053329	889257	INTERSTATE ALL BATTERY CENTE	0300 611	1,283.60	77035	001	REPAIR/MAINTENANCE
02/13/2020		00053334	891024	JACKSON SYSTEMS LLC	0300 611	92.00	77040	001	SUPPLIES
02/13/2020		00053335	892603	JB GRAPHICS	0300 611	210.20	77041	001	EQUIPMENT
02/13/2020		00053341	889608	KENNEY MACHINERY	0300 611	69.49	77047	001	SUPPLIES
02/13/2020		00053347	40200	LAKESHORE LEARNING MAT.	0300 611	562.35	77054	001	FURNITURE
02/13/2020		00053351	42571	MACALLISTER MACHINERY CO INC	0300 611	605.75	77058	001	SUPPLIES
02/13/2020		00053355	53300	MITCH'S INCREDIBLE	0300 611	172.68	77062	001	SUPPLIES
02/13/2020		00053357	889389	NU-TEC ROOFING CONTRACTORS L	0300 611	672.60	77064	001	MAINTENANCE
02/13/2020		00053359	890675	O'REILLY AUTO PARTS	0300 611	292.82	77066	001	SUPPLIES
02/13/2020		00053361	889856	OFFICE DEPOT	0300 611	622.91	77068	001	SUPPLIES
02/13/2020		00053362	889852	KENWORTH OF INDIANAPOLIS	0300 611	2,716.88	77069	001	SUPPLIES
02/13/2020		00053363	52010	PERRY ACOUSTICS	0300 611	259.20	77070	001	SUPPLIES
02/13/2020		00053365	892573	PITTSBURGH WATER COOLER SERV	0300 611	4,306.40	77072	001	EQUIPMENT
02/13/2020		00053366	52850	PLAINFIELD EQUIPMENT	0300 611	3,349.12	77073	001	REPAIR/MAINTENANCE
02/13/2020		00053367	52940	PLAINFIELD FLORIST	0300 611	173.75	77074	001	SUPPLIES
02/13/2020		00053369	891022	PLUMBMASTER INC	0300 611	647.60	77076	001	REPAIR/MAINTENANCE
02/13/2020		00053374	54600	QUILL CORPORATION	0300 611	69.06	77084	001	SUPPLIES
02/13/2020		00053375	891623	R R DONNELLEY	0300 611	239.77	77085	001	SUPPLIES
02/13/2020		00053379	891767	SCHOOL FIX	0300 611	951.71	77089	001	EQUIPMENT
02/13/2020		00053391	891346	STERNBERGS	0300 611	1,804.08	77101	001	SUPPLIES
02/13/2020		00053398	890670	THE HARDWARE STORE	0300 611	122.02	77108	001	REPAIR/MAINTENANCE
02/13/2020		00053405	889435	UTTERBACK SUPPLY	0300 611	46.02	77117	001	SUPPLIES

02/06/2020
1:54:54

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 8
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 611 **					0300 611	54,111.41			
02/13/2020		00053327	890763	BEST-ONE OF INDY	0300 612	72.95	77033	001	TIRES
** Object Total - 612 **					0300 612	72.95			
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0300 613	323.65	76900	001	SUPPLIES
02/13/2020		00053264	892211	AMALGAMATED INC	0300 613	1,321.71	76970	001	FUEL
02/13/2020		00053321	889777	HP OIL COMPANY	0300 613	325.71	77027	001	GAS AND LUBRICANTS
02/13/2020		00053333	37400	JACKSON OIL & SOLVENTS	0300 613	28,120.48	77039	001	GAS AND LUBRICANTS
02/13/2020		00053393	892040	SUPERFLEET MASTERCARD PROGRA	0300 613	70.67	77103	001	FUEL
** Object Total - 613 **					0300 613	30,162.22			
01/10/2020	yes	00053127	68101	VECTREN ENERGY DELIVERY	0300 622	4,769.21	76864	001	GAS
01/17/2020	yes	00053146	891552	CIMA ENERGY LTD	0300 622	16,735.48	76874	001	GAS
01/31/2020	yes	00053209	68101	VECTREN ENERGY DELIVERY	0300 622	3,264.06	76931	001	GAS
02/13/2020		00053274	889440	BROWNSBURG COMMUNITY SCH COR	0300 622	104.65	76980	001	SUPPLIES/TUITION
** Object Total - 622 **					0300 622	24,873.40			
01/10/2020	yes	00053112	31355	HENDRICKS POWER	0300 625	3,426.81	76849	001	ELECTRICITY
01/17/2020	yes	00053150	54300	DUKE ENERGY	0300 625	73,263.74	76878	001	ELECTRICITY
02/13/2020		00053274	889440	BROWNSBURG COMMUNITY SCH COR	0300 625	2,437.17	76980	001	SUPPLIES/TUITION
** Object Total - 625 **					0300 625	79,127.72			
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0300 655	199.00	76900	001	SUPPLIES
02/13/2020		00053305	892122	FLEETSOFT	0300 655	499.00	77011	001	TECHNOLOGY RELATED SUPPLIES
02/13/2020		00053344	891947	KRONOS INC	0300 655	302.85	77051	001	TECHNOLOGY RELATED
02/13/2020		00053387	5515	SOFTWARE SYSTEMS INC	0300 655	3,550.00	77097	001	TECHNOLOGY
** Object Total - 655 **					0300 655	4,550.85			
01/31/2020	yes	00053196	33200	HP PRODUCTS	0300 735	15,967.12	76918	001	EQUIPMENT
** Object Total - 735 **					0300 735	15,967.12			
01/10/2020	yes	00053108	14350	CIESC SERVICE CENTER	0300 810	22,284.00	76845	001	MEMBERSHIP DUES
01/10/2020	yes	00053121	52778	PLAINFIELD CHAMBER OF COMMER	0300 810	85.00	76858	001	DUES & FEES
01/24/2020	yes	00053172	1800	AIRWEST OWNERS ASSOC.	0300 810	156.89	76897	001	DUES& FEES
02/13/2020		00053373	53602	PREMIERE GLOBAL SERVICES	0300 810	8.39	77083	001	CONFERENCE
** Object Total - 810 **					0300 810	22,534.28			
01/06/2020	yes	00053100	890942	MAGIC-WRIGHTER	0300 871	45.00	1	001	E`FUNDS FEES - NOV 2019
01/06/2020	yes	00053101	890942	MAGIC-WRIGHTER	0300 871	10.00	1	001	E`FUNDS DEC 2019 FEES
01/17/2020	yes	00053171	890503	OLD NATIONAL BANK	0300 871	81.94	1	001	SUPPLIES - DEPOSIT SLIPS
01/31/2020	yes	00053233	890503	OLD NATIONAL BANK	0300 871	613.41	1	001	JAN 2020 ACCT ANALYSIS FEES
** Object Total - 871 **					0300 871	750.35			
01/17/2020	yes	00053131	888888	PAYROLL	0610 135	75.00	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0610 135	300.00	0	001	PAYROLL
** Object Total - 135 **					0610 135	375.00			
01/17/2020	yes	00053132	7650	EFTPS	0610 212	5.72	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	0610 212	22.95	1	001	CFICA 01/31/2020

02/06/2020
1:54:54

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 9
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 212 **					0610 212	28.67			
02/13/2020		00053323	888966	IACAC CONGRESS	0610 312	125.00	77029	001	REGISTRATION
** Object Total - 312 **					0610 312	125.00			
01/17/2020	yes	00053157	891467	JULIE THACKER	0610 580	76.88	76885	001	IASP CONFERENCE
01/31/2020	yes	00053208	25690	SCOTT FLOOD	0610 580	67.39	76930	001	TRAVEL
** Object Total - 580 **					0610 580	144.27			
01/10/2020	yes	00053107	891713	CHURCH CHURCH HITTLE & ANTRI	0770 319	765.00	76844	001	LEGAL SERVICES
02/13/2020		00053295	892403	DESIGN 27	0770 319	3,600.00	77001	001	PROFESSIONAL SERVICES
** Object Total - 319 **					0770 319	4,365.00			
02/13/2020		00053275	892120	BUSINESS FURNITURE LLC	0770 611	10,294.18	76981	001	FURNITURE
02/13/2020		00053342	892124	KI	0770 611	19,999.61	77048	001	FURNITURE
02/13/2020		00053376	892530	RJE BUSINESS INTERIOR	0770 611	19,889.57	77086	001	FURNITURE
** Object Total - 611 **					0770 611	50,183.36			
02/13/2020		00053302	890188	EMPOWER LEARNING	0770 655	39,417.00	77008	001	TECHNOLOGY RELATED
02/13/2020		00053384	60900	JOHNSON CONTROLS	0770 655	1,897.00	77094	001	TECHNOLOGY
** Object Total - 655 **					0770 655	41,314.00			
02/13/2020		00053276	14220	CDW GOVERNMENT INC	0790 655	13,489.11	76982	001	INFRASTRUCTURE
** Object Total - 655 **					0790 655	13,489.11			
01/17/2020	yes	00053131	888888	PAYROLL	0800 120	27,587.90	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	0800 120	42,990.22	0	001	PAYROLL
** Object Total - 120 **					0800 120	70,578.12			
01/17/2020	yes	00053132	7650	EFTPS	0800 211	2,021.48	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	0800 211	3,288.79	1	001	CFICA 01/31/2020
** Object Total - 211 **					0800 211	5,310.27			
01/17/2020	yes	00053134	54200	PUBLIC EMPLOYEES RETIRE	0800 214	3,598.69	1	001	EMP PERF 01/17/2020
01/31/2020	yes	00053231	54200	PUBLIC EMPLOYEES RETIRE	0800 214	0.00	1	001	PERF 01/31/2020
01/31/2020	yes	00053232	54200	PUBLIC EMPLOYEES RETIRE	0800 214	7,623.19	1	001	PERF 01/31/2020
** Object Total - 214 **					0800 214	11,221.88			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	34.98	76942	001	LTD 01/03/2020
** Object Total - 221 **					0800 221	34.98			
01/30/2020	yes	00053217	3400	AMERICAN FIDELITY	0800 222	7,000.00	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	6,373.50	76942	001	LTD 01/03/2020
** Object Total - 222 **					0800 222	13,373.50			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	104.56	76942	001	LTD 01/03/2020
** Object Total - 224 **					0800 224	104.56			
01/10/2020	yes	00053123	890967	CAITLIN MORGAN INSURANCE SER	0800 225	37.66	76860	001	PREMIUM
01/17/2020	yes	00053165	890967	CAITLIN MORGAN INSURANCE SER	0800 225	14,898.42	76893	001	WORKS COMPENSATION

02/06/2020
1:54:54

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 10
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 225 **					0800 225	14,936.08			
01/30/2020	yes	00053228	45125	MET LIFE RESOURCES	0800 241	264.64	76943	001	401A 01/03/2020
** Object Total - 241 **					0800 241	264.64			
02/13/2020		00053268	4800	ARAB TERMITE & PEST CONT	0800 431	210.00	76974	001	SERVICES
02/13/2020		00053297	892245	DIGI INTERNATIONAL INC	0800 431	124.00	77003	001	REPAIR
02/13/2020		00053386	890604	SMART SYSTEMS	0800 431	511.86	77096	001	SUPPLIES/REPAIR
02/13/2020		00053406	891742	VANCO COMMERCIAL LLC	0800 431	1,978.65	77118	001	REPAIR/MAINTENANCE
** Object Total - 431 **					0800 431	2,824.51			
02/13/2020		00053383	891580	SHOES FOR CREWS LLC	0800 444	65.00	77093	001	UNIFORMS
** Object Total - 444 **					0800 444	65.00			
02/07/2020	yes	00053240	889402	DEBBIE BROUILLARD	0800 580	21.85	76946	001	TRAVEL
02/07/2020	yes	00053249	891638	MICHELLE ROOKSTOOL	0800 580	16.39	76955	001	TRAVEL
02/07/2020	yes	00053250	892057	NANCY MULLER	0800 580	16.10	76956	001	TRAVEL
02/07/2020	yes	00053253	892350	SARAH BRITTON	0800 580	6.90	76959	001	TRAVEL
** Object Total - 580 **					0800 580	61.24			
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0800 611	467.19	76900	001	SUPPLIES
02/13/2020		00053260	850	ACORN DISTRIBUTORS INC.	0800 611	2,779.69	76966	001	SUPPLIES
02/13/2020		00053277	14475	CENTRAL RESTAURANT PRODUCTS	0800 611	3,921.24	76983	001	SUPPLIES
02/13/2020		00053283	16650	COMMERCIAL FOOD SYSTEMS	0800 611	1,048.19	76989	001	FOOD
02/13/2020		00053361	889856	OFFICE DEPOT	0800 611	71.49	77068	001	SUPPLIES
02/13/2020		00053386	890604	SMART SYSTEMS	0800 611	1,426.48	77096	001	SUPPLIES/REPAIR
02/13/2020		00053404	891570	US FOODS INC	0800 611	11.98	77116	001	FOOD
** Object Total - 611 **					0800 611	9,726.26			
01/10/2020	yes	00053115	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	486.36	76852	001	FOOD
01/10/2020	yes	00053120	890327	PIAZZA PRODUCE	0800 614	2,422.07	76857	001	FOOD
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	0800 614	1,737.63	76900	001	SUPPLIES
02/13/2020		00053281	892293	COCA COLA BOTTLING	0800 614	5,002.50	76987	001	FOOD
02/13/2020		00053283	16650	COMMERCIAL FOOD SYSTEMS	0800 614	8,879.83	76989	001	FOOD
02/13/2020		00053318	891569	HERSHEY CREAMERY CO	0800 614	379.92	77024	001	FOOD
02/13/2020		00053343	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	2,936.64	77050	001	FOOD
02/13/2020		00053364	890327	PIAZZA PRODUCE	0800 614	7,644.73	77071	001	FOOD
02/13/2020		00053371	53581	PRAIRIE FARMS DAIRY	0800 614	17,420.36	77081	001	FOOD
02/13/2020		00053381	890434	SEVEN UP SNAPPLE	0800 614	344.50	77091	001	FOOD
02/13/2020		00053404	891570	US FOODS INC	0800 614	72,251.37	77116	001	FOOD
** Object Total - 614 **					0800 614	119,505.91			
01/17/2020	yes	00053131	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
** Object Total - 110 **					1650 110	3,496.36			
01/17/2020	yes	00053131	888888	PAYROLL	1650 120	12,285.61	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	1650 120	16,976.59	0	001	PAYROLL
** Object Total - 120 **					1650 120	29,262.20			

02/06/2020

1:54:55

Account Types: **ALL**

User: *ALL*

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**

Between Board: Included

Page: 11

farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/31/2020	yes	00053181	888888	PAYROLL	1650 135	637.50	0	001	PAYROLL
				** Object Total - 135 **	1650 135	637.50			
01/17/2020	yes	00053132	7650	EFTPS	1650 211	881.83	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	1650 211	1,298.83	1	001	CFICA 01/31/2020
				** Object Total - 211 **	1650 211	2,180.66			
01/31/2020	yes	00053229	7650	EFTPS	1650 212	48.77	1	001	CFICA 01/31/2020
				** Object Total - 212 **	1650 212	48.77			
01/17/2020	yes	00053134	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,704.02	1	001	EMP PERF 01/17/2020
01/31/2020	yes	00053231	54200	PUBLIC EMPLOYEES RETIRE	1650 214	0.00	1	001	PERF 01/31/2020
01/31/2020	yes	00053232	54200	PUBLIC EMPLOYEES RETIRE	1650 214	3,243.11	1	001	PERF 01/31/2020
				** Object Total - 214 **	1650 214	4,947.13			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	15.90	76942	001	LTD 01/03/2020
				** Object Total - 221 **	1650 221	15.90			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	3,204.59	76942	001	LTD 01/03/2020
				** Object Total - 222 **	1650 222	3,204.59			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	56.80	76942	001	LTD 01/03/2020
				** Object Total - 224 **	1650 224	56.80			
01/17/2020	yes	00053165	890967	CAITLIN MORGAN INSURANCE SER	1650 225	944.54	76893	001	WORKS COMPENSATION
				** Object Total - 225 **	1650 225	944.54			
01/10/2020	yes	00053106	892526	BRITYN UNLAND	1650 313	76.00	76843	001	PUPIL SERVICES
01/10/2020	yes	00053116	892527	LILLIANNA SHARP	1650 313	104.50	76853	001	PUPIL SERVICES
01/17/2020	yes	00053143	892526	BRITYN UNLAND	1650 313	76.00	76871	001	PUPIL SERVICES
01/17/2020	yes	00053153	892596	JACOB HILTON	1650 313	0.00	76881	001	LQA
01/17/2020	yes	00053160	892527	LILLIANNA SHARP	1650 313	57.00	76888	001	LQA
01/17/2020	yes	00053161	892598	LUKE AMES	1650 313	38.00	76889	001	PUPIL SERVICE
01/17/2020	yes	00053164	892600	RAEGAN HACKETT	1650 313	57.00	76892	001	LQA
01/17/2020	yes	00053166	892601	SARAH CRANEY	1650 313	76.00	76894	001	LQA
01/24/2020	yes	00053177	892596	JACOB HILTON	1650 313	38.00	76903	001	LQA
01/31/2020	yes	00053191	892526	BRITYN UNLAND	1650 313	114.00	76913	001	LQA
01/31/2020	yes	00053199	892596	JACOB HILTON	1650 313	114.00	76921	001	LQA
01/31/2020	yes	00053201	892527	LILLIANNA SHARP	1650 313	114.00	76923	001	LQA
01/31/2020	yes	00053202	892598	LUKE AMES	1650 313	76.00	76924	001	LQA
01/31/2020	yes	00053205	892600	RAEGAN HACKETT	1650 313	95.00	76927	001	LQA
01/31/2020	yes	00053207	892601	SARAH CRANEY	1650 313	114.00	76929	001	LQA
				** Object Total - 313 **	1650 313	1,149.50			
02/13/2020		00053273	10700	BOYCE FORMS/SYSTEMS	1650 611	242.88	76979	001	LQA OFFICE
				** Object Total - 611 **	1650 611	242.88			
02/13/2020		00053368	52825	PLAINFIELD SCHOOL CAFE.	1650 614	62.00	77075	001	LQA CHRISTMAS CATERING
				** Object Total - 614 **	1650 614	62.00			

02/06/2020

1:54:55

Account Types: **ALL**

User: *ALL*

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**

Between Board: Included

Page: 12

farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/24/2020	yes	00053176	891645	IN EARLY LITERACY INTERVENTI ** Object Total - 876 **	1930 876 1930 876	1,847.66 1,847.66	76902	001	REFUND EARLY INTERVENTION
02/13/2020		00053348	41052	LEADERSHIP HENDRICKS CTY ** Object Total - 580 **	2002 580 2002 580	1,200.00 1,200.00	77055	001	TRAVEL
01/17/2020	yes	00053141	892053		2050 877	8.00	76869	001	STUDENT WORK
01/17/2020	yes	00053142	892107		2050 877	7.50	76870	001	STUDENT WORK
01/17/2020	yes	00053148	891799		2050 877	7.00	76876	001	LIFESKILLS
01/17/2020	yes	00053151	892055	EMILY HINES	2050 877	8.00	76879	001	STUDENTS SERVICES
01/17/2020	yes	00053152	892335	GRANT MEYER	2050 877	8.50	76880	001	PUPIL SERVICES
01/17/2020	yes	00053154	891141	JARRETT JOHNSON	2050 877	8.50	76882	001	PUPIL SERVICE
01/17/2020	yes	00053155	892337	JASMINE PURCHASE	2050 877	7.50	76883	001	PUPIL SERVICE
01/17/2020	yes	00053159	891800	KYLE DEHOFF	2050 877	6.00	76887	001	PUPIL SERVICE
01/17/2020	yes	00053163	892334	PAUL BROWN	2050 877	8.50	76891	001	PUPIL SERVICE
01/17/2020	yes	00053167	892524	SARAH WATT	2050 877	7.50	76895	001	PUPIL SERVICE
01/17/2020	yes	00053168	892551	XAVIER SCHLOOT	2050 877	8.00	76896	001	PUPIL SERVICE
02/07/2020	yes	00053238	892053		2050 877	9.50	76944	001	LIFESKILLS
02/07/2020	yes	00053239	892107		2050 877	8.50	76945	001	LIFESKILLS
02/07/2020	yes	00053241	891799		2050 877	9.50	76947	001	LIFESKILLS
02/07/2020	yes	00053242	892055		2050 877	9.50	76948	001	LIFESKILLS
02/07/2020	yes	00053244	892335		2050 877	9.50	76950	001	LIFESKILLS
02/07/2020	yes	00053245	891141		2050 877	9.50	76951	001	LIFESKILLS
02/07/2020	yes	00053246	892337		2050 877	7.50	76952	001	LIFESKILLS
02/07/2020	yes	00053247	891800		2050 877	9.50	76953	001	LIFESKILLS
02/07/2020	yes	00053251	892334		2050 877	9.50	76957	001	LIFESKILLS
02/07/2020	yes	00053254	892524		2050 877	9.00	76960	001	LIFESKILLS
02/07/2020	yes	00053258	892551		2050 877	9.50	76964	001	LIFESKILLS
				** Object Total - 877 **	2050 877	186.00			
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON ** Object Total - 312 **	2061 312 2061 312	503.06 503.06	76898	001	SUPPLIES
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON ** Object Total - 530 **	2061 530 2061 530	143.83 143.83	76898	001	SUPPLIES
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON	2061 611	852.31	76898	001	SUPPLIES
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	2061 611	124.67	76900	001	SUPPLIES
01/31/2020	yes	00053210	892572	WALMART	2061 611	139.47	76932	001	SUPPLIES
02/13/2020		00053278	892579	CHESS HOUSE ** Object Total - 611 **	2061 611 2061 611	492.21 1,608.66	76984	001	LEGACY GRANT SUPPLIES
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON	2061 655	239.98	76898	001	SUPPLIES
02/13/2020		00053395	890681	SWEETWATER SOUND INC ** Object Total - 655 **	2061 655 2061 655	473.20 713.18	77105	001	EQUIPMENT
01/31/2020	yes	00053181	888888	PAYROLL ** Object Total - 135 **	2065 135 2065 135	375.00 375.00	0	001	PAYROLL

02/06/2020
1:54:55

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 13
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/31/2020	yes	00053229	7650	EFTPS ** Object Total - 212 **	2065 212 2065 212	28.70 28.70	1	001	CFICA 01/31/2020
02/13/2020		00053345	892607	KYLIN BROWN ** Object Total - 319 **	2065 319 2065 319	500.00 500.00	77052	001	CONTRACTED SERVICES
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON ** Object Total - 611 **	2065 611 2065 611	114.79 114.79	76898	001	SUPPLIES
02/13/2020		00053407	889030	WITHAM TOXICOLOGY LABORATORY ** Object Total - 313 **	2190 313 2190 313	82.50 82.50	77119	001	DRUG TESTING
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE ** Object Total - 580 **	2190 580 2190 580	273.91 273.91	76900	001	SUPPLIES
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON	2190 611	94.00	76898	001	SUPPLIES
02/13/2020		00053367	52940	PLAINFIELD FLORIST	2190 611	176.75	77074	001	SUPPLIES
02/13/2020		00053368	52825	PLAINFIELD SCHOOL	2190 611	6,629.53	77075	001	LQA CHRISTMAS CATERING
02/13/2020		00053385	892614	SIMPLY CUSTOM APPAREL ** Object Total - 611 **	2190 611 2190 611	65.00 6,965.28	77095	001	SUPPLIES
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE ** Object Total - 614 **	2190 614 2190 614	223.05 223.05	76900	001	SUPPLIES
02/13/2020		00053358	50093	NWEA ** Object Total - 312 **	3028 312 3028 312	17,500.00 17,500.00	77065	001	TECHNOLOGY/REGISTRATION
02/13/2020		00053358	50093	NWEA ** Object Total - 655 **	3028 655 3028 655	39,204.00 39,204.00	77065	001	TECHNOLOGY/REGISTRATION
01/17/2020	yes	00053131	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL ** Object Total - 110 **	3710 110 3710 110	530.44 1,060.88	0	001	PAYROLL
01/17/2020	yes	00053131	888888	PAYROLL	3710 120	398.76	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL ** Object Total - 120 **	3710 120 3710 120	717.77 1,116.53	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL ** Object Total - 135 **	3710 135 3710 135	750.00 750.00	0	001	PAYROLL
01/17/2020	yes	00053132	7650	EFTPS	3710 211	30.50	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS ** Object Total - 211 **	3710 211 3710 211	54.91 85.41	1	001	CFICA 01/31/2020
01/17/2020	yes	00053132	7650	EFTPS	3710 212	35.88	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS ** Object Total - 212 **	3710 212 3710 212	97.94 133.82	1	001	CFICA 01/31/2020

02/06/2020

1:54:55

Account Types: **ALL**
User: *ALL*Plainfield Community School Corp
Accounts Payable Voucher Register - By Object
Bank: **ALL**Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: IncludedPage: 14
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/17/2020	yes	00053134	54200	PUBLIC EMPLOYEES RETIRE	3710 214	56.62	1	001	EMP PERF 01/17/2020
01/31/2020	yes	00053231	54200	PUBLIC EMPLOYEES RETIRE	3710 214	0.00	1	001	PERF 01/31/2020
01/31/2020	yes	00053232	54200	PUBLIC EMPLOYEES RETIRE	3710 214	141.40	1	001	PERF 01/31/2020
				** Object Total - 214 **	3710 214	198.02			
01/17/2020	yes	00053133	35700	INDIANA STATE	3710 216	45.08	1	001	PRE TRF 01/17/2020
01/31/2020	yes	00053230	35700	INDIANA STATE	3710 216	45.08	1	001	PRE TRF 01/31/2020
				** Object Total - 216 **	3710 216	90.16			
01/24/2020	yes	00053175	892089	IDOE/NESP	3710 876	1,246.00	76901	001	NESP REFUND 2018-2019
				** Object Total - 876 **	3710 876	1,246.00			
02/13/2020		00053282	890708	COLLEGE BOARD	3769 312	1,795.00	76988	001	REGISTRATION
				** Object Total - 312 **	3769 312	1,795.00			
01/17/2020	yes	00053144	892594	CASEY HARVEY	3769 580	40.00	76872	001	TRAVEL
01/17/2020	yes	00053145	892593	CHRISTINA WILBURN	3769 580	52.00	76873	001	TRAVEL
01/17/2020	yes	00053156	892597	JENNIFER MENSER	3769 580	40.00	76884	001	TRAVEL
01/17/2020	yes	00053158	37420	KELLIE JACOBS	3769 580	38.00	76886	001	TRAVEL
01/17/2020	yes	00053162	892599	MELISSA MAXWELL	3769 580	39.30	76890	001	TRAVEL
				** Object Total - 580 **	3769 580	209.30			
02/13/2020		00053266	892313	AMPLIFIED IT	3790 655	5,315.50	76972	001	TECHNOLOGY RELATED SUPPLIES
				** Object Total - 655 **	3790 655	5,315.50			
01/17/2020	yes	00053131	888888	PAYROLL	4190 110	270.00	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	4190 110	360.00	0	001	PAYROLL
				** Object Total - 110 **	4190 110	630.00			
01/17/2020	yes	00053131	888888	PAYROLL	4190 120	5,076.36	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	4190 120	7,741.60	0	001	PAYROLL
				** Object Total - 120 **	4190 120	12,817.96			
01/17/2020	yes	00053132	7650	EFTPS	4190 211	381.54	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	4190 211	599.15	1	001	CFICA 01/31/2020
				** Object Total - 211 **	4190 211	980.69			
01/17/2020	yes	00053132	7650	EFTPS	4190 212	13.78	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	4190 212	20.66	1	001	CFICA 01/31/2020
				** Object Total - 212 **	4190 212	34.44			
01/17/2020	yes	00053134	54200	PUBLIC EMPLOYEES RETIRE	4190 214	720.83	1	001	EMP PERF 01/17/2020
01/31/2020	yes	00053231	54200	PUBLIC EMPLOYEES RETIRE	4190 214	0.00	1	001	PERF 01/31/2020
01/31/2020	yes	00053232	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,525.07	1	001	PERF 01/31/2020
				** Object Total - 214 **	4190 214	2,245.90			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	3.18	76942	001	LTD 01/03/2020
				** Object Total - 221 **	4190 221	3.18			

02/06/2020

1:54:55

Account Types: **ALL**
User: *ALL*Plainfield Community School Corp
Accounts Payable Voucher Register - By Object
Bank: **ALL**Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: IncludedPage: 15
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	510.58	76942	001	LTD 01/03/2020
				** Object Total - 222 **	4190 222	510.58			
01/30/2020	yes	00053227	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	11.30	76942	001	LTD 01/03/2020
				** Object Total - 224 **	4190 224	11.30			
02/13/2020		00053408	892225	WOODBURN PRESS	4190 611	1,286.20	77120	001	MATERIALS/SUPPLIES
				** Object Total - 611 **	4190 611	1,286.20			
01/17/2020	yes	00053131	888888	PAYROLL	5220 110	1,111.22	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	5220 110	1,111.22	0	001	PAYROLL
				** Object Total - 110 **	5220 110	2,222.44			
01/17/2020	yes	00053132	7650	EFTPS	5220 212	63.99	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	5220 212	85.01	1	001	CFICA 01/31/2020
				** Object Total - 212 **	5220 212	149.00			
01/17/2020	yes	00053133	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001	PRE TRF 01/17/2020
01/31/2020	yes	00053230	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001	PRE TRF 01/31/2020
				** Object Total - 216 **	5220 216	188.92			
01/17/2020	yes	00053131	888888	PAYROLL	5230 110	31,609.67	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	5230 110	31,709.67	0	001	PAYROLL
				** Object Total - 110 **	5230 110	63,319.34			
01/17/2020	yes	00053131	888888	PAYROLL	5230 120	1,565.77	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	5230 120	2,730.56	0	001	PAYROLL
				** Object Total - 120 **	5230 120	4,296.33			
01/17/2020	yes	00053131	888888	PAYROLL	5230 135	481.08	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	5230 135	2,164.86	0	001	PAYROLL
				** Object Total - 135 **	5230 135	2,645.94			
01/17/2020	yes	00053132	7650	EFTPS	5230 211	116.57	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	5230 211	208.89	1	001	CFICA 01/31/2020
				** Object Total - 211 **	5230 211	325.46			
01/17/2020	yes	00053132	7650	EFTPS	5230 212	2,212.75	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	5230 212	2,591.38	1	001	CFICA 01/31/2020
				** Object Total - 212 **	5230 212	4,804.13			
01/17/2020	yes	00053134	54200	PUBLIC EMPLOYEES RETIRE	5230 214	137.14	1	001	EMP PERF 01/17/2020
01/31/2020	yes	00053231	54200	PUBLIC EMPLOYEES RETIRE	5230 214	0.00	1	001	PERF 01/31/2020
01/31/2020	yes	00053232	54200	PUBLIC EMPLOYEES RETIRE	5230 214	301.52	1	001	PERF 01/31/2020
				** Object Total - 214 **	5230 214	438.66			
01/17/2020	yes	00053133	35700	INDIANA STATE TEACHERS'	5230 216	2,686.87	1	001	PRE TRF 01/17/2020
01/17/2020	yes	00053170	35700	INDIANA STATE TEACHERS'	5230 216	-2.21	1	001	TRF 01/17/2020
01/31/2020	yes	00053230	35700	INDIANA STATE TEACHERS'	5230 216	2,695.37	1	001	PRE TRF 01/31/2020

02/06/2020

1:54:56

Account Types: **ALL**
User: *ALL*Plainfield Community School Corp
Accounts Payable Voucher Register - By Object
Bank: **ALL**Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: IncludedPage: 16
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/31/2020	yes	00053236	35700	INDIANA STATE TEACHERS'	5230 216	-2.21	1	001	TRF 01/31/2020
				** Object Total - 216 **	5230 216	5,377.82			
02/13/2020		00053300	892423	EDUCATIONAL AUDIOLOGY RESOUR	5230 313	21.25	77006	001	AUDIOLOGY SERVICES
02/13/2020		00053316	31299	HENDRICKS REGIONAL HEALTH	5230 313	2,405.38	77022	001	SERVICES
02/13/2020		00053401	891823	THERACARE INC	5230 313	7,488.00	77111	001	SERVICES
				** Object Total - 313 **	5230 313	9,914.63			
02/13/2020		00053337	52411	JULIE PITCOCK	5230 319	120.00	77043	001	SERVICES
				** Object Total - 319 **	5230 319	120.00			
02/13/2020		00053394	891163	SUSIE'S PLACE CHILD ADVOCACY	5850 312	6,000.00	77104	001	REGISTRATION
				** Object Total - 312 **	5850 312	6,000.00			
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON	5850 611	41.95	76898	001	SUPPLIES
				** Object Total - 611 **	5850 611	41.95			
01/17/2020	yes	00053131	888888	PAYROLL	6460 120	1,754.48	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	6460 120	4,124.76	0	001	PAYROLL
				** Object Total - 120 **	6460 120	5,879.24			
01/17/2020	yes	00053131	888888	PAYROLL	6460 135	650.02	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	6460 135	1,384.80	0	001	PAYROLL
				** Object Total - 135 **	6460 135	2,034.82			
01/17/2020	yes	00053132	7650	EFTPS	6460 211	162.31	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	6460 211	314.40	1	001	CFICA 01/31/2020
				** Object Total - 211 **	6460 211	476.71			
01/17/2020	yes	00053132	7650	EFTPS	6460 212	25.81	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	6460 212	107.11	1	001	CFICA 01/31/2020
				** Object Total - 212 **	6460 212	132.92			
01/17/2020	yes	00053134	54200	PUBLIC EMPLOYEES RETIRE	6460 214	308.57	1	001	EMP PERF 01/17/2020
01/31/2020	yes	00053231	54200	PUBLIC EMPLOYEES RETIRE	6460 214	0.00	1	001	PERF 01/31/2020
01/31/2020	yes	00053232	54200	PUBLIC EMPLOYEES RETIRE	6460 214	809.56	1	001	PERF 01/31/2020
				** Object Total - 214 **	6460 214	1,118.13			
01/24/2020	yes	00053174	890253	CARDMEMBER SERVICE	6460 312	178.00	76900	001	SUPPLIES
				** Object Total - 312 **	6460 312	178.00			
02/13/2020		00053312	890406	GO SOLUTIONS GROUP INC	6460 319	1,945.80	77018	001	SERVICES
				** Object Total - 319 **	6460 319	1,945.80			
02/13/2020		00053313	63986	E3 DIAGNOSTICS	6460 611	767.66	77019	001	EQUIPMENT
02/13/2020		00053340	890611	KEM VENTURES INC	6460 611	89.80	77046	001	SUPPLIES
				** Object Total - 611 **	6460 611	857.46			
01/24/2020	yes	00053173	2926	SYNCHRONY BANK/AMAZON	6460 655	29.99	76898	001	SUPPLIES
02/13/2020		00053349	891010	LENOVO	6460 655	1,010.00	77056	001	TECHNOLOGY HARDWARE

02/06/2020
1:54:56

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 17
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 655 **					6460 655	1,039.99			
02/13/2020		00053289	892425	COUNCIL FOR EXCEPTIONAL	6460 810	175.00	76995	001	DUES&FEES
** Object Total - 810 **					6460 810	175.00			
01/17/2020	yes	00053131	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
01/31/2020	yes	00053181	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
** Object Total 110 **					6840 110	3,089.50			
01/17/2020	yes	00053132	7650	EFTPS	6840 212	107.77	1	001	CFICA 01/17/2020
01/31/2020	yes	00053229	7650	EFTPS	6840 212	118.17	1	001	CFICA 01/31/2020
** Object Total - 212 **					6840 212	225.94			
01/17/2020	yes	00053133	35700	INDIANA STATE	6840 216	131.30	1	001	PRE TRF 01/17/2020
01/31/2020	yes	00053230	35700	INDIANA STATE	6840 216	131.30	1	001	PRE TRF 01/31/2020
** Object Total - 216 **					6840 216	262.60			
01/24/2020	yes	00053178	892605	JOSHUA PATTON	8400 876	5.10	76904	001	REFUND
01/31/2020	yes	00053197	892612	GWENETTE WARD	8400 876	15.55	76919	001	REFUND
** Object Total - 876 **					8400 876	20.65			
01/31/2020	yes	00053234	52800	PLAINFIELD COMM. SCHOOL	8400 899	145,933.89	1	001	TRANSFER FROM PREPAID
01/31/2020	yes	00053235	52800	PLAINFIELD COMM. SCHOOL	8400 899	-2.05	1	001	TRANSFER FROM PREPAID ADJUST
** Object Total - 899 **					8400 899	145,931.84			
01/17/2020	yes	00053135	7650	EFTPS	0001 000	93,901.71	1	001	FEDERAL WITHHOLDING
01/31/2020	yes	00053182	7650	EFTPS	0001 000	120,739.03	1	001	FEDERAL WITHHOLDING
** Object Total - 000 **					0001 000	214,640.74			
01/17/2020	yes	00053136	7650	EFTPS	0002 000	60,427.18	1	001	FICA/MEDICARE
01/31/2020	yes	00053183	7650	EFTPS	0002 000	67,385.90	1	001	FICA/MEDICARE
** Object Total - 000 **					0002 000	127,813.08			
01/17/2020	yes	00053136	7650	EFTPS	0003 000	21,691.71	1	001	FICA/MEDICARE
01/31/2020	yes	00053183	7650	EFTPS	0003 000	30,696.14	1	001	FICA/MEDICARE
** Object Total - 000 **					0003 000	52,387.85			
01/30/2020	yes	00053213	34550	IN DEPARTMENT OF REVENUE	0004 000	105,623.87	1	001	WITHHOLDING TAXES
** Object Total - 000 **					0004 000	105,623.87			
01/30/2020	yes	00053213	34550	IN DEPARTMENT OF REVENUE	0005 000	57,200.95	1	001	WITHHOLDING TAXES
** Object Total - 000 **					0005 000	57,200.95			
01/30/2020	yes	00053226	14457	CENTRAL IN SCHOOL EMPLOYEES	0008 000	122,832.48	76941	001	MONTHLY PREMIUMS
** Object Total - 000 **					0008 000	122,832.48			
01/30/2020	yes	00053211	67770	VALIC	0009 000	4,083.32	1	001	457 PAYMENTS
** Object Total - 000 **					0009 000	4,083.32			
01/30/2020	yes	00053220	890069	GREAT AMERICAN PLAN ADMIN	0010 000	60.00	76935	001	TSA PAYMENTS

02/06/2020
1:54:56

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 18
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 000 **	0010 000	60.00			
01/30/2020	yes	00053216	3400	AMERICAN FIDELITY	0013 000	9,483.52	1	001	TSA PAYMENTS
				** Object Total - 000 **	0013 000	9,483.52			
01/30/2020	yes	00053221	24259	AXA EQUITABLE LIFE	0016 000	10,266.12	76936	001	TSA PAYMENTS
				** Object Total - 000 **	0016 000	10,266.12			
01/30/2020	yes	00053225	65400	TEXAS LIFE INSURANCE CO.	0018 000	3,179.35	76940	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0018 000	3,179.35			
01/17/2020	yes	00053137	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT -
01/17/2020	yes	00053138	891499	PIONEER CREDIT RECOVERY INC	0020 000	152.11	76866	001	GARNISHMENT -
01/17/2020	yes	00053139	892198	HENDRICKS COUNTY CLERK	0020 000	132.42	76867	001	GARNISHMENT -
01/17/2020	yes	00053140	892198	HENDRICKS COUNTY CLERK	0020 000	154.20	76868	001	GARNISHMENT -
01/31/2020	yes	00053184	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT -
01/31/2020	yes	00053185	891499	PIONEER CREDIT RECOVERY INC	0020 000	221.17	76907	001	GARNISHMENT -
01/31/2020	yes	00053186	892198	HENDRICKS COUNTY CLERK	0020 000	143.58	76908	001	GARNISHMENT -
				** Object Total - 000 **	0020 000	1,719.48			
01/30/2020	yes	00053215	890722	MG TRUST COMPANY	0021 000	5,733.45	1	001	TSA PAYMENTS
				** Object Total - 000 **	0021 000	5,733.45			
01/30/2020	yes	00053226	14457	CENTRAL IN SCHOOL EMPLOYEES	0022 000	209.40	76941	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0022 000	209.40			
01/30/2020	yes	00053214	3400	AMERICAN FIDELITY	0023 000	5,017.16	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0023 000	5,017.16			
01/30/2020	yes	00053214	3400	AMERICAN FIDELITY	0024 000	5,481.70	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0024 000	5,481.70			
01/30/2020	yes	00053222	45125	MET LIFE RESOURCES	0025 000	52,445.94	76937	001	TSA PAYMENTS
				** Object Total - 000 **	0025 000	52,445.94			
01/30/2020	yes	00053224	66980	UNITED WAY OF CENTRAL INDIAN	0026 000	2,407.46	76939	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0026 000	2,407.46			
01/30/2020	yes	00053218	25200	PENSERV PLAN SERVICES	0027 000	19,599.65	76933	001	TSA PAYMENTS
				** Object Total - 000 **	0027 000	19,599.65			
01/30/2020	yes	00053226	14457	CENTRAL IN SCHOOL EMPLOYEES	0028 000	10,848.50	76941	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0028 000	10,848.50			
01/30/2020	yes	00053214	3400	AMERICAN FIDELITY	0030 000	10,039.95	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0030 000	10,039.95			
01/30/2020	yes	00053219	3400	AMERICAN FIDELITY	0031 000	5,034.84	76934	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0031 000	5,034.84			

02/06/2020
1:54:56

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 19
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
01/30/2020	yes	00053217	3400	AMERICAN FIDELITY ** Object Total - 000 **	0032 000 0032 000	35,882.50 35,882.50	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
01/30/2020	yes	00053212	67770	VALIC ** Object Total - 000 **	0034 000 0034 000	13,501.34 13,501.34	1	001	TSA PAYMENTS
01/17/2020	yes	00053170	35700	INDIANA STATE TEACHERS'	0035 000	143.38	1	001	TRF 01/17/2020
01/31/2020	yes	00053236	35700	INDIANA STATE TEACHERS' ** Object Total - 000 **	0035 000 0035 000	143.38 286.76	1	001	TRF 01/31/2020
01/17/2020	yes	00053169	54200	PUBLIC EMPLOYEES RETIRE	0036 000	263.22	1	001	PERF 01/17/2020
01/31/2020	yes	00053237	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 000 **	0036 000 0036 000	266.82 530.04	1	001	PERF 01/31/2020
01/30/2020	yes	00053214	3400	AMERICAN ** Object Total - 000 **	0038 000 0038 000	7,594.10 7,594.10	1	001	MONTHLY PREMIUMS
01/30/2020	yes	00053226	14457	CENTRAL IN EMPLOYEES ** Object Total - 000 **	0039 000 0039 000	1,382.76 1,382.76	76941	001	MONTHLY PREMIUMS
01/30/2020	yes	00053214	3400	AMERICAN ** Object Total - 000 **	0041 000 0041 000	491.58 491.58	1	001	MONTHLY PREMIUMS
01/30/2020	yes	00053214	3400	AMERICAN ** Object Total - 000 **	0042 000 0042 000	1,249.82 1,249.82	1	001	MONTHLY PREMIUMS
01/30/2020	yes	00053223	890273	LEGACY FOUNDATION/PCSC ** Object Total - 000 **	0043 000 0043 000	154.00 154.00	76938	001	EMPLOYEE DEDUCTIONS
01/30/2020	yes	00053226	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0044 000 0044 000	5,623.34 5,623.34	76941	001	MONTHLY PREMIUMS
* Total Amount of Vouchers *						5,358,495.04			
* Total Number of Vouchers *						538			

02/06/2020

1:54:56

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 20
farvcho0.pG004

TOTALS BY OBJECT

000	892,805.05
110	1,717,820.15
115	1,913.20
120	683,341.30
125	2,985.33
135	19,955.74
136	21,595.25
140	1,215.31
211	52,387.85
212	127,813.08
214	90,728.57
215	8,547.50
216	121,729.12
221	2,774.63
222	306,560.94
224	9,106.15
225	151,138.00
241	68,491.25
311	358.88
312	27,626.06
313	69,841.00
314	1,500.00
318	0.00
319	30,704.59
350	7,500.00
411	23,700.90
412	3,040.08
431	55,698.22
442	28,972.12
444	611.52
530	28,023.54
561	78,714.99
580	1,636.58
611	143,381.48
612	72.95
613	30,162.22
614	119,790.96
622	24,873.40
625	79,127.72
640	2,749.07
655	116,019.46
660	3,896.98
735	15,967.12
740	9,925.00
810	23,709.28
871	750.35
876	3,114.31
877	186.00

02/06/2020

1:54:56

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**
Between Board: IncludedPage: 22
farvcho0.pG004

TOTALS BY FUND

0101	EDUCATION FUND	2,707,270.96
0200	DEBT SERVICE CONTROL	1,000.00
0300	OPERATIONS FUND	987,935.13
0610	LOCAL RAINY DAY FUND	672.94
0770	CONSTRUCTION SUMMER 2012	95,862.36
0790	LEGACY FOUNDATION/SIGNAGE	13,489.11
0800	SCHOOL LUNCH PROGRAM	248,006.95
1650	LITTLE QUAKERS ACADEMY	46,248.83
1930	ALTERNATIVE EDUCATION 2006	1,847.66
2002	DUKE ENERGY LEADERSHIP	1,200.00
2050	MOMH/DEFLECTO DONATION	186.00
2061	AUTISM-WRITING, SENSORY	2,968.73
2065	IMAGINATION LAB DONATION	1,018.49
2190	AMAZON DONATION	7,544.74
3028	ON-LINE ASSESSMENT	56,704.00
3710	NON-ENGLISH SPEAKING PROGRAM	4,680.82
3769	HIGH ABILITY 2019-2020	2,004.30
3790	SCHOOL TECHNOLOGY	5,315.50
4190	TITLE I 2009-2010	18,520.25
5220	09-10 WCJS, PRESCHOOL	2,560.36
5230	09-10 WCJS, PART B PASSTHROUGH	91,242.31
5850	TITLE IV STUDENT SUPP & ACADEMIC	6,041.95
6460	MEDICAID REIMBURSEMENT - FEDERAL	13,838.07
6840	TITLE II 05-06, PART A	3,578.04
8400	FOOD SERVICES - PREPAID ACCOUNT	145,952.49
	* FUND TOTALS *	4,465,689.99

TOTALS BY CLEARING

0001	CLEARING FED TAX	214,640.74
0002	SOC SEC TEACHING	127,813.08
0003	SOC SEC NON-TEACHING	52,387.85
0004	STATE TAX	105,623.87
0005	CAGIT CO TAX	57,200.95
0008	HEALTH INSURANCE	122,832.48
0009	VALIC 457	4,083.32
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	9,483.52
0016	EQUITABLE LIFE INS CO.	10,266.12
0018	TEXAS LIFE INSURANCE	3,179.35
0020	GARNISH OF WAGES	1,719.48
0021	ASPIRE	5,733.45
0022	LIFE/L.T.D. DEDUCTIONS	209.40
0023	LIFE INSURANCE	5,017.16
0024	INCOME PROTECTION PLAN	5,481.70
0025	MET LIFE ANNUITY	52,445.94

02/06/2020

1:54:56

Account Types: **ALL**

User: *ALL*

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

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**

Between Board: Included

Page: 23

farvcho0.pG004

- 0026	UNITED WAY	2,407.46
0027	FIRST INVESTORS CORPORATION	19,599.65
0028	DENTAL INSURANCE	10,848.50
0030	CANCER POLICY	10,039.95
0031	FLEX BENEFIT	5,034.84
0032	HSA	35,882.50
0034	VALIC-403(B)	13,501.34
0035	VOLUNTARY ISTRF	286.76
0036	VOLUNTARY PERF	530.04
0038	ACCIDENT INSURANCE	7,594.10
0039	SUPPLEMENTAL INSURANCE	1,382.76
0041	HOSPITAL INSURANCE	491.58
0042	CRITICAL INSURANCE	1,249.82
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	5,623.34
	* CLEARING TOTALS *	892,805.05
	* GRAND TOTAL *	5,358,495.04

02/06/2020

1:54:56

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

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

Date Range: 01/06/2020 - 02/13/2020
Vouchers: **ALL**
Between Board: Included

Page: 24
farvcho0.pG004

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 24 pages,
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 5,358,495.04
dated this 13th day of February 2020

BOARD OF EDUCATION

Scott Flood President

Katie Chamness 1st Vice President

Michael Allen 2nd Vice President

Jessica Elston Secretary

Brad DuBois Parliamentarian

02/06/2020

1:54:56

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 01/06/2020 - 02/13/2020

Vouchers: **ALL**

Between Board: Included

Page: 25

farvcho0.pG004

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

FISCAL OFFICER

Stacey D. Smith

SERVICE LEVEL AGREEMENT (SLA)

THIS AGREEMENT is made this 1st day of May, 2020 by and between FIVE-STAR TECHNOLOGY SOLUTIONS, an Indiana limited liability company with a principal address of 8757 Old State Road 60, Sellersburg, Indiana 47172 (the "Company") and Plainfield Community School Corporation, whose address is 985 S. Longfellow Ln, Plainfield, IN 46168 (the "Customer").

Agreements

In consideration of the mutual covenants set forth in this Agreement, Customer and Company hereby agree as follows:

1. Scope of Services.

Company shall, during the Term (as defined below) provide to Customer the following computer and information technology support and consulting services described below (the "Services" or "Work Product") for the "System" as outlined in the Managed Technology Solution proposal and Exhibit B, Specifications, at such times as Customer may reasonably request.

Services include, but are not limited to:

- a) Facilitate and/or assist with installation of patches, fixes, and updates to infrastructure systems and/or servers by request of Customer according to best practices and based on recommendations of the manufacturer or licensor.
- b) Provide remote technical assistance to onsite technical staff, and offer general advice, guidance and recommendations concerning the System.
- c) Evaluate and make recommendations to Customer regarding configurations involving network and server infrastructure, information security, or any other concerns Company may have with the System.
- d) Provide technical consultation for any new projects or tasks Customer requests of Company including, but not limited to, the System.
- e) Maintain a history log or other record for Customer concerning all installations, upgrades, patches, or other Services performed for Customer.
- f) Provide recommendation of backup solution and strategy for deployment and maintenance of aforementioned solution.
- g) Liaise with third party vendors, or other Services or entities, related to the maintenance and upkeep of the System at Customer's request.
- h) Provide consultation, as needed, with Customer in order to schedule any projects, set priorities, or discuss special needs Customer may have involving the System.

Customer Initials _____ Company Initials _____

Company shall not be responsible for the following:

- a) Items not defined as part of the System.
- b) Providing custom programming assistance, or application development.
- c) Fixing errors and omissions contained in any third-party resource outside of the direct control of Company.
- d) Routine maintenance, including software updates, of the System unless requested by Customer.
- e) Monitoring of the System, unless requested by Customer.
- f) Telephone system support. Telephone system support, where applicable by Company, shall be covered under a separate agreement.
- g) Providing technical support or assistance during the following nationally recognized federal holidays – New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving, Christmas.

2. Specifications.

Company agrees to perform the Services using proficient personnel, in a professional and workmanlike manner, according to industry standards, by following manufacturer instructions, in compliance with license agreements, and pursuant to the Specifications set forth in Exhibit B attached hereto (the "Specifications").

3. Term of Service.

This Agreement shall commence on May 1, 2020 and shall continue in full force and in effect until May 1, 2021. After May 1, 2021, this Agreement may be terminated by either party upon at least thirty (30) days prior written notice. Absent a termination notice, no event (except an uncured breach of this Agreement for 30 days after written notice) may terminate this Agreement prior to May 1, 2021. Upon termination of this Agreement, Company shall transfer and make available to Customer all data, records, information, property, and materials in Company's possession or subject to Company's control that are the property of Customer. Company shall make every reasonable effort to secure all written or descriptive matter that pertains to the Services or Work Product and agrees to provide reasonable cooperation to arrange for the transfer of all Customer data, records, information, property, contracts, agreements, supplies, and other third-party interests, including those not then utilized, and all rights and claims thereto and therein. In the event of loss or destruction of any such material or descriptive matter, Company shall immediately notify Customer of the details of the loss or destruction in writing and provide the necessary information for a loss statement or other documentation to Customer.

Customer agrees to inform Company of any modification, installation, or service performed on the network by individuals not employed by Company in order to assist Company in providing an efficient network support response.

4. Ownership Rights.

Company shall have ownership to all Company Material. "Company Material" consists of all copyrightable:

Customer Initials _____ Company Initials _____

- (a) Materials that do not constitute Services or Work Product (as defined in Section 1, Scope of Services, and in Exhibit B, Specifications)
- (b) Materials that are solely owned by Company ("Pre-existing Works") or licensed to Company.
- (c) Materials owned or licensed by Company that are incorporated into the Work Product or a part of the Services.

Company shall hold and represents and warrant it holds all rights, title, and interest in and to Company Material. Customer shall follow Company's instructions and not do anything that may infringe upon or in any way undermine Company rights, title, and interest in Company Material, as described in this paragraph 4. Notwithstanding the above, Company hereby grants Customer an unrestricted, nonexclusive, perpetual, fully paid-up, worldwide license for the use or for the sublicense of the use of any Company Material and Work Product used, created, or maintained under this Agreement.

5. Employee Non-Solicitation

During the term of this Agreement, and for a period of one (1) year thereafter, Customer and Company shall not, directly or indirectly, for itself or any third party, solicit or offer employment to, or hire any employee, or former employee of the other party. The terms "former employee" shall include only those employees of Company or Customer who were employed or utilized by Company or Customer on the effective date of this agreement.

6. Compensation.

For all Services received under this Agreement, Customer shall compensate Company, pursuant to the terms of Exhibit A attached hereto. In the event Customer fails to make any of the payments referenced in Exhibit A by the deadline set forth in Exhibit A, Company has the right, but is not obligated, to pursue any or all of the following remedies following thirty (30) days written notice: (1) terminate the Agreement (breach), (2) immediately stop all Services, or (3) bring legal action.

7. Work Performed at Customer's Location.

Rules governing work performed by the Company that is considered "onsite" shall be defined in Exhibit B. Rules shall include, but are not limited to: availability of Company for visits, any required number of onsite visits for this agreement, defining provisions and responsibilities for Customer to accommodate onsite visits and any other related matters pertaining to work performed at Customer's location or locations.

8. Mutual Confidentiality.

Customer and Company acknowledge and agree that the Specifications and all other documents and information related to the performance, production, creation or any expression of the Services or Work Product are the property of Customer. Materials shared between Company and Customer (the "Confidential Information") including, but not limited to, protected health information ("PHI"), nonpublic personal information ("NPI"), personally identifiable information ("PII"), student education records, nonpublic documentation, product specifications, drawings, pictures, photographs, charts, correspondence, supplier lists, financial reports, analyses and other furnished property shall be the exclusive property of the respective owner (the "Owning Party") and will constitute valuable trade secrets. Both parties shall keep the Confidential Information in confidence, protected, secure, and shall not, at any time during or after the term of this Agreement, without prior written consent from the Owning Party or as required by Indiana Public Access laws, disclose or otherwise make available to

Customer Initials _____ Company Initials _____

anyone, either directly or indirectly, all or any part of the Confidential Information. Excluded from the "Confidential Information" definition is anything that is in the public domain, can be seen by the public, or has been previously made available by the Owning Party in a public venue or is a public record subject to disclosure under Indiana Public Access laws.

9. Limited Warranty and Limitation on Damages.

Company warrants the Services or Work Product(s) will conform to the Specifications set forth in Exhibit B. If the Services or Work Product do not conform to the Specifications, Company shall be responsible for promptly correcting the Services or Work Product without unreasonable delay, at Company sole expense and without charge to Customer, to bring the Services or Work Product into conformance with the Specifications. This warranty shall be the exclusive warranty available to Customer when the Services or Work Products do not conform to the Specifications. Unless outlined in this Agreement, the Materials, or documentation published by Company to all customers, Company disclaims any other warranty, express or implied. Customer acknowledges that Company is not responsible for the results obtained by Customer when using any Services or Work Product produced by Company. Customer and Company waive any claim for punitive damages and agrees that the limit for damages (either in contract or tort) is the greater of 1) the amount of insurance proceeds payable or 2) the consideration owed to Company as set forth in Exhibit A attached hereto. No action, regardless of form, arising out of the Services rendered or Work Product, under the Agreement, may be brought by either party more than two (2) years after the later of 1) the cause of action has occurred or 2) termination of this Agreement. In no event shall either party be held liable for consequential damages.

10. Independent Contractor.

Company is retained as an independent contractor. This Agreement is not exclusive. No part of this Agreement shall be construed to represent the creation of an employment, agency, partnership, affiliation, association, or joint venture agreement between the parties. Company will be fully responsible for payment of its own taxes on all compensation earned under this Agreement. Company will withhold and pay any income tax, social security tax, or any other payroll taxes required of it by the IRS and Indiana Department of Revenue. Company understands that it and its employees will not be entitled to any insurance or benefits that Customer provides for Customer's employees generally or to any statutory employment benefits, including without limitation worker's compensation or unemployment insurance.

10.1 Independent Contractor Behavior.

Company agrees to adhere to all of Customer's policies and procedures concerning code and conduct while on Customer's premises. Customer agrees to make available to Company prior to the commencement of this Agreement all manuals, codes, rules, and regulations that Customer requires Customer's staff or employees to read and/or sign including but not limited to rules and guidelines located at <http://policies.plainfield.k12.in.us/>. Company hereby covenants and agrees to conduct adequate background checks and make a good faith effort to provide and maintain a drug-free workplace. Company shall execute its responsibilities by following and applying at all times the highest professional, industry, and technical guidelines and standards. If Customer becomes dissatisfied with the work product of or the working relationship with those individuals assigned to work on this Agreement, Customer may request in writing the replacement of any or all such individuals, and Company shall grant such request.

11. Insurance.

Customer Initials _____ Company Initials _____

Company shall maintain throughout the entire term of this Agreement, adequate insurance providing coverage against liability for bodily injury, death, and property damage that may arise out of or be based upon any act or omission of Company or any of its employees, agents, or subcontractors under this Agreement. Upon written request, Company shall provide certificates from their insurers indicating the amount of insurance coverage, the nature of such coverage, and the expiration date of each applicable policy. Company shall not name Customer as an additional insured on any applicable policy at any time during this Agreement, or as a condition of acceptance of this Agreement. Company and any subcontractors shall secure and keep in force during the term of this Agreement the following insurance coverages covering Company for any and all claims of any nature which may in any manner arise out of or result from Company's performance under this Agreement:

1. Commercial general liability, including contractual coverage, and products or completed operations coverage, with minimum liability limits not less than \$700,000 per person and \$5,000,000 per occurrence.
2. Automobile liability for owned, non-owned and hired autos with minimum liability limits not less than \$700,000 per person and \$5,000,000 per occurrence.
3. Errors and Omissions liability with minimum liability limits of \$1,000,000 per claim and in the aggregate. Coverage for the benefit of Customer shall continue for a period of two (2) years after the date of service provided under this Agreement.
4. Cyber Liability addressing risks associated with electronic transmissions, the internet, networks and informational assets, and having limits of no less than \$700,000 per occurrence and \$5,000,000 in the aggregate.

Company may purchase and use an umbrella policy to increase coverages to the above limits.

12. Equipment.

Customer agrees to ensure that the System will be housed and operated in its existing climate-controlled room which maintains an air temperature ranging between 45°F and 75°F, with relative humidity not exceeding 80% non-condensing. Furthermore, Customer agrees to provide the existing three-foot minimum clearance in front of equipment, dedicated power source of 117 volts A.C. 20 amp circuit with a ground, and the System will be protected at all times by UPS power conditioning. If the Authorized Location fails to meet these specifications in the future, or if the System is moved from the indicated location without written notice given to Company, subject to the terms and conditions as may be established by Company, then Company shall have the right to terminate this Agreement following thirty (30) day opportunity to cure without any liability to Company.

13 Expenses.

Company will not be reimbursed for any travel, accommodations, costs, and expenses incurred in connection with the Services or Work Product, whether direct or indirect, without the express written request and approval of Customer.

14. General Provisions.

14.1 Modification of Agreement.

Customer Initials _____ Company Initials _____

This Agreement may be supplemented, amended, or modified solely by signature of Customer and Company. Supplements, amendments, or modifications of this Agreement shall be binding following signature by Customer and Company. No modification of this Agreement shall be valid unless made in writing and signed by both parties hereto.

14.2 Governing Law.

This Agreement shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to the conflicts of law principles that may be applied by the courts of Indiana or any other jurisdiction. Venue for any legal proceedings shall be in Hendricks County, IN.

14.3 Binding Effect.

This Agreement shall be binding upon and inure to the benefit of Customer and Company and their respective successors and assigns, provided that Company may not assign any of their obligations under this Agreement without Customer's prior written consent.

14.4 Waiver.

The waiver by either party of any breach or failure to enforce any of the terms and conditions of this Agreement at any time shall not in any way affect, limit, or waive such party's right thereafter to enforce and compel strict compliance with every term and condition of this Agreement.

14.5 Good Faith.

Each party represents and warrants to the other that such party will act in good faith, and agrees to continue to so act, in the negotiation, execution, delivery, performance, and any termination of this Agreement.

14.6 Payments.

In the event Customer fails to make any of the payments set forth on Exhibit A within the time prescribed in Exhibit A, Company has the right following thirty (30) days written notice to withhold Services, remove Work Product from Consultant-owned resources, or seek legal remedy until payment is made in full, plus accrued late charges of one percent (1%) per month.

14.7 Indemnification.

Each party warrants that everything it gives the other party in the execution, receipt, or performance of Services, or the creation of any and all Work Product is legally owned or licensed to it. Each party agrees to reimburse the other party from any and all claims brought by any third party relating to any aspect of the Services or Work Product, including, but without limitation, any and all demands, liabilities, losses, costs, and claims including attorney's fees arising out of injury caused by that party's negligent provision of products/services, material supplied by it, or intellectual property infringement.

14.8 Use of Descriptions of Services or Work Product for Promotional Purposes.

Customer following its prior review and approval grants Company the right to use descriptive text, testimonials, performance metrics, and other images, photos, and/or graphics that demonstrate the

Services or Work Product for promotional purposes, and/or to cross-link such items with other promotional resources developed by Company.

14.9 No Responsibility for Theft.

Unless caused by negligence or misconduct, neither party has any responsibility for any third party taking all or any part of the Services or Work Product, results of Services or Work Product, or the improper use by any third party of any Services or Work Product produced by Company.

14.10 Right to Make Derivative Works.

Company has the exclusive rights in making any derivative works of any Services, methodology, or Work Product.

14.11 Attorney's Fees.

In the event any party to this Agreement employs an attorney to initiate legal proceedings to enforce any of the terms of the Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs, including expert witness fees.

14.12 No responsibility for loss.

Unless caused by its negligence or misconduct, Company is not responsible for any down time; lost, damaged, or destroyed software program data or other information stored or residing on any media or any part of the System; as well as any damage resulting from activities considered beyond the control of Company such as war, riots, natural disasters, vandalism, Customer negligence, equipment failures, acts of nature, and theft.

14.13 Mediation.

If any dispute in relation to this Agreement between Company and Customer is not resolved through informal discussion, within thirty (30) days from the date of dispute the parties agree to submit the issue first before a mediator and then a court in the event that mediation fails or is not commenced within thirty (30) days of a request for mediation. The decision of the court will be binding on both parties. Any mediator must be a neutral party acceptable to both Company and Customer. The cost of any mediator will be paid equally by the Customer and Company.

14.14 Termination of Agreement Without Meeting.

Any termination action of this Agreement, and the Services provided by Company, cannot be taken without a meeting between Customer and Company. Customer will outline grievances against Company in writing, and must allow Company thirty (30) days to respond to grievances, if Company desires, before Termination action can be taken.

14.15 Non-Disparagement.

During the Term and thereafter, each party agrees to take no action which is intended, or would reasonably be expected, to harm the other party or its reputation or which would reasonably be expected to lead to unwanted or unfavorable publicity for either party. However, Customer shall not be prevented from making any statements in connection with any legal proceeding or investigation by Company or any governmental authority.

14.16 Hold Harmless.

Each party shall fully reimburse the other party for any and all claims, demands, lawsuits, causes of action, loss, liability, injury and/or damage of any kind whatsoever including without limitation all claims for property damage, monetary loss, personal injury, equitable relief, and/or wrongful death, whether brought by an individual or other entity or imposed by a court of law or by administrative action of any federal, state, or local governmental body or agency that arises out of any acts of negligence, omission, or willful misconduct in any way by that party during the term of this Agreement.

14.17 Compliance with Laws.

Company shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. Company warrants it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity, and agrees it will immediately notify Customer of any such actions. Company warrants Company and any subcontractors shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all employment, labor, EEOC, health, safety, and environmental statutes, rules, or regulations in the performance of work activities for Customer. Company and any principals of Company certify they have and will comply with the requirements outlined in Ind. Code § 5-22-3-7. Company certifies by entering into this Agreement that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision of the State of Indiana. When this Agreement involves services, activities or products subject to HIPAA or FERPA, Company covenants that it will appropriately safeguard PHI, NPI, PII, and student education records, and agrees it is subject to, and shall comply with, the provisions of applicable confidentiality and privacy laws regarding use and disclosure of PHI, NPI, PII, and student education records. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of Company, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face hereof.

The parties represent and warrant that, on the date first written above, they are authorized to enter into this Agreement in its entirety, and duly bind their respective principals by their signatures below.

EXECUTED as of the date first written above.

CUSTOMER

By: _____

Title: _____

Date signed: _____

FIVE-STAR TECHNOLOGY SOLUTIONS

By: _____

Customer Initials _____ Company Initials _____

Title: _____

Date signed: _____

Customer Initials _____ Company Initials _____

EXHIBIT A

PAYMENT TERMS

The Service Level Agreement (SLA) contains the following payment terms:

- A. Pricing Plan. For Services received, Customer shall be billed five-thousand dollars (\$5,000) per month during the term of this agreement. Customer shall be invoiced once per month, with the net amount due within 30 days of invoice date.
- B. When Customer makes a written determination that funds are not appropriated or otherwise available after May 2021 to support continuation of performance of this Agreement, this Agreement shall be canceled.

Customer Initials _____ Company Initials _____

EXHIBIT B

SPECIFICATIONS


The Service Level Agreement (SLA) contains the following components and/or services:

- A. Phone Support. Technical support via telephone shall be available Monday thru Friday 8:00 am until 5:00 pm EST.
- B. Web-Based Remote Support. Web-based remote technical support shall be available Monday thru Friday 8:00 am until 5:00 pm EST.
- C. Help Desk System. Web-based help desk system access shall be provided with agreement for use by Customer, employees, and end-users.
- D. Onsite Support Hours. Agreement includes two meetings/MONTH of onsite support as agreed upon by Company and Customer.
- E. Proactive Monitoring and Alert Notification. Monitoring with alert notification shall be provided for telecommunication circuits, servers, and network infrastructure at Customer request. Service assumes Customer owned equipment is capable of being monitored and service shall only be provided on such devices and equipment.
- F. System. Server hardware/associated operation system(s), direct/network attached storage hardware and associated software, network infrastructure, which includes but it is not limited to switches, routers, firewalls, wireless access points, content filtering, and associated software/firmware.

Customer Initials _____ Company Initials _____



TO: Board of School Trustees

FROM: Jud Wolfe 

DATE: February 3, 2020

RE: Brentwood Courtyard Improvements

Quotes were taken on January 31 for improvements to the courtyard at Brentwood Elementary School. In seeking the quotes, we asked for the following pricing:

- Base Bid Demolition of existing courtyard area, new concrete surface, planting areas, seating areas, landscaping.
- Alternate 1 Remove asphalt sidewalks and replace with concrete to match the new sidewalks installed during the playground project.
- Alternate 2 Remove and replace fence on west side of courtyard

Of the four quotes that were accepted, it is my recommendation that we accept the Base Quote and both Alternates from Myers Construction Management in the amount of \$163,000.00. The project will be funded from the Operations Fund.

PLAINTEXT
COMMUNITY
SCHOOL
COOPERATION

Tabulation of Quotes / Brentwood Courtyard Improvements

	Non-Collusion Affidavit	No Investment in Iran Certification	Indiana legal Employment Declaration	Base	Alternate 1	Alternate 2		Total
Myers Construction Management	Yes	Yes	Yes	\$ 124,000.00	\$ 34,000.00	\$ 5,000.00		\$ 163,000.00
Smock Fansler Corporation	Yes	Yes	Yes	\$ 131,400.00	\$ 37,900.00	\$ 3,200.00		\$ 172,500.00
Mammoth Inc.	Yes	Yes	Yes	\$ 147,000.00	\$ 46,000.00	\$ 8,800.00		\$ 201,500.00
Verkler, Inc.	Yes	Yes	Yes	\$ 149,000.00	\$ 75,000.00	\$ 8,000.00		\$ 232,000.00
Context Estimate				\$ 55,045.20				

January 31, 2020

2:00 p.m.



February 5, 2020

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

RE: Plainfield Community School Corporation – Brentwood Elementary School Courtyard Renovation
Recommendation of Award

Dear Jud:

Thank you for the opportunity to analyze bids for Plainfield Community School Corporation – Brentwood Elementary School Courtyard Renovation. The memo that follows summarizes the single bid received from Myers Construction Management that was submitted on January 31, 2020.

The submittal from Myers Construction was complete and in order. Their Base Bid of \$124,000 came in above our architect's estimate. However, considering the volatility of construction pricing and labor availability in today's market, that tolerance is reasonable.


In addition to the Base Bid, a series of Alternate Bids were submitted for consideration. These alternates provide enhancements such as sidewalk repair and chain-link fencing replacement. Understanding that Plainfield Schools wishes to achieve the most complete renovation solutions possible while the site is already under disturbance, Context's recommendation is to accept all Alternate Bids as follows:

Base Bid Proposal	\$124,000
Alternate Pricing #1 – Additional Concrete Sidewalk	\$34,000
Alternate Pricing #2 – Fencing Replacement	\$5,000
TOTAL PROJECT	\$163,000

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

Please let us know if you have any questions.

Respectfully,


coNTEMc/

Fred J. Prazeau, PLA, ASLA, CLARB
Partner

G-18 ADMINISTRATIVE STAFF CONTRACTS AND COMPENSATION PLANS

ADMINISTRATIVE STAFF

Superintendent, Assistant Superintendents, Principals, Assistant Principals, Directors, Certified Administrative Assistants, and Corporation Treasurer.

CONTRACTS

After the initial contract and in accordance with current statutes, contracts will be reviewed in June for continuation during the following school year.

SALARIES AND FRINGE BENEFITS

Salaries and fringe benefits will be determined annually by the Board of School Trustees on the recommendations of the superintendent.

EXPENSES

Reimbursements will be made upon the proper filing of a claim for expenses for attendance at professional meetings, workshops, and conventions as approved by the superintendent. Mileage will be paid at the existing Internal Revenue Service mileage rate.

RETIREMENT BENEFIT

Shall be in accordance with Board Policy G-37: Retirement of Professional Staff Members Administrators.

SICK LEAVE

- Certified administrators shall receive sick days per their contract addendum
- 12-month classified administrative employees shall receive twelve (12) days sick leave per year
- 11-month employees shall receive nine (9) days sick leave per year
- 10-month employees shall receive eight (8) days sick leave per year
- may participate in the Corporation Sick Leave Bank
- may accumulate unlimited days
- may transfer accumulated sick leave up to a maximum of 100 days from the last employing school district. The transfer rate will be at the discretion of the superintendent.

PERSONAL LEAVE

Certified administrators shall be granted **personal days per their contract addendum** ~~three (3) personal leave days per year~~. **Classified administrative employees shall receive personal days per the Handbook for Classified (Support) Personnel. As applicable, unused personal leave days shall be transferred at the end of the school year to the administrator's accumulated sick leave.**

VACATION LEAVE

Unless otherwise specified in a certified employee's contract addendum, vacation days must be used by June 30 each year. Certified administrators shall be granted vacation days per their contract addendum. Classified administrative employees shall receive twenty (20) vacation days each school year.

SOURCE: Plainfield Community School Corporation
Plainfield, IN

ADOPTED: Prior to 08/10/66

REVISED: 06/10/84, 12/12/85, 4/10/86, 01/25/90, 01/09/97, 10/08/98,
12/08/16, 5/9/19

G-19 PROFESSIONAL STAFF LEAVES AND ABSENCES

~~A teacher who has been employed by the school corporation for at least one year and who has worked at least 1,250 hours during the previous 12 months may find it necessary to take a leave of absence from work for certain family or medical reasons as provided in the Family and Medical Leave Act of 1993 (29 U.S.C. ' 2001 et seq.). The school corporation will grant such a teacher up to 12 weeks of unpaid, job-protected leave per year for the birth of a child or the placement of a child with the teacher for adoption or foster care, for the teacher's own serious illness, or for the serious illness of the teacher's spouse, parent, or child. During a teacher's family or medical leave, the school corporation will continue to pay its share of the cost of the teacher's health care coverage.~~

An employee may find it necessary to take a leave of absence from work for certain family or medical reasons. The school corporation will grant such an employee up to 12 weeks of unpaid leave per year per a physician's substantiation for:

- the birth of a child, or placement of a child with the employee for adoption or foster care;
- the employee's own serious health condition;
- because the employee is needed to care for the employee's spouse, child, or parent due to his/her serious health condition.

During an employee's family or medical leave, the school corporation will continue to pay its share of the cost of the employee's health insurance coverage, if applicable.

SOURCE: Plainfield Community School Corporation
Plainfield, IN
ADOPTED: 01/13/94

G-22 HEALTH, ~~AND DENTAL~~, **AND VISION** INSURANCE ENROLLMENT

Qualifying new employees will be eligible for **insurance** coverage **to begin** the first of the month following thirty (30) days of employment. **The Corporation will offer an open enrollment period annually for eligible employees allowing changes to current health, dental, and/or vision insurance elections for the following plan year.** ~~After December 31, 2002~~ **Outside of the annual open enrollment period,** an employee will be unable to ~~pick up health, or dental~~ **make changes to their current health, dental, and/or vision insurance elections** unless they have a **HIPAA-qualifying life** event. ~~under HIPAA. A qualifying event to enroll in the health or dental plan would be the loss of a job by the spouse, death of a spouse, or divorce. A qualifying event to add dependents, when you have single coverage, would be marriage, loss of a job by a spouse, or birth of a child.~~

SOURCE: Plainfield Community School Corporation
Plainfield, IN
ADOPTED: December 13, 2007