



**REGULAR MEETING
BOARD OF SCHOOL TRUSTEES
Plainfield Community School Corporation
March 12, 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. High School Student Recognition
- IV. PATRON'S INPUT ON AGENDA ITEMS**
- V. REPORTS**
- VI. CONSENT ITEMS**
 - A. Record of February 13, 2020, Work Session
 - B. Minutes of the February 13, 2020, Regular Meeting
 - C. Record of February 18, 2020, Joint Work Session
 - D. Field Trips and Camps
 - E. Donations
 - F. Obsolete Equipment
 - G. 2020-2021 Holiday Schedule
 - H. 2021-2022 School Calendar
 - I. Summer School Courses
- VII. FINANCIAL REPORT AND CLAIMS**
 - A. Approve Financial Summary and Fund Transfers – Mr. Wolfe
 - B. Claims: 53409-53677 - Mr. Wolfe

Conduct Hearing on Amended 2020-2024 Bus Replacement Plan

VIII. NEW BUSINESS

- A. Personnel – Mr. Olinger
- B. Adopt Resolution to Approve Amended Bus Replacement Plan – Mr. Wolfe
- C. Approve Agreement for Transportation Services – Mr. Wolfe
- D. Approve Cummins Behavioral Health MOU – Mr. Olinger
- E. Approve Authorization to Pay Classified Staff – Mr. Olinger

IX. OLD BUSINESS

- A. Approve Amended 2020-2021 School Calendar – Mr. Olinger
- B. Approve Quitclaim Deed – Mr. Wolfe
- C. Accept Quote for Elementary Security Camera Upgrade Project–Mr. Wolfe
- D. Approve Transfer of Property – Mr. Wolfe

X. BOARD POLICIES

- A. First Reading of Board Policy G-6: Alcohol and Controlled Substance Testing Policy For Commercial Drivers License (CDL) Employees
- B. Second Reading of Board Policy G-18: Administrative Staff Contracts and Compensation Plans
- C. Second Reading of Board Policy G-19: Staff Leaves and Absences
- D. Second Reading of Board Policy G-22: Health, Dental, and Vision Insurance Enrollment

XI. BOARD DISCUSSION

XII. OTHER ITEMS FOR CONSIDERATION

XIII. 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

February 13, 2020
5:30 p.m.

A work session was held on February 13, 2020, in accordance with the law. The purpose of the work session was for a public relations update and an update on the Youth Assistance Program.

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

Mr. Allen, Mrs. Chamness, Mr. DuBois, Mrs. Elston, Mr. Flood

The undersigned Board members who were present and participating in said work session do hereby certify that they discussed no subject matter in the session other than permitted in accordance with law.

There being no further business, the meeting was adjourned.

Scott Flood, President

Katie Chamness, First Vice President

Michael Allen, Second Vice President

Jessica Elston, Secretary

Brad DuBois, Parliamentarian

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

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

**PRESIDENT'S
PREROGATIVE**

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

Mr. Flood talked about STEM instruction at the Imagination Lab.

Clarks Creek will host an elementary robotics competition on February 22. The competition will include all four of our elementary schools, along with about 30 other teams from throughout Indiana.

Mr. Flood recently represented Plainfield schools at the state school board association's statehouse day. Later that day, he was also able to attend both a Senate and House recognition of Adam Ferguson, Plainfield's Teacher of the Year.

Mr. Flood extended congratulations to Mary Giesting for her selection as a finalist for the TechPoint Mira Awards.

A student from each school was recognized for our January Value of the Month – Equal Opportunity.

The Plainfield High School Athletic Department recognized two All-State athletes and a coach for their achievements.

**RECORD OF
JANUARY 9, 2020,
WORK SESSION**

On a motion by Mike Allen and seconded by Jessica Elston, the Record of Work Session held on January 9, 2020, was approved.

**MINUTES OF
JANUARY 9, 2020,
REGULAR MEETING**

On a motion by Mike Allen and seconded by Jessica Elston, the minutes from the January 9, 2020, Regular Meeting were approved.

MINUTES OF JANUARY 9, 2020, BOARD OF FINANCE MEETING	On a motion by Mike Allen and seconded by Jessica Elston, the minutes from the January 9, 2020, Board of Finance Meeting were approved.
FIELD TRIPS & CAMPS	On a motion by Mike Allen and seconded by Jessica Elston, the Board approved the field trips, camps and tutoring list.
DONATIONS	A motion was made by Mike Allen to accept the donations submitted by the various schools. Jessica Elston seconded and the motion passed.
FINANCIAL SUMMARY	Mr. Wolfe presented the financial reports for the month of January and fund transfers. Katie Chamness made the motion, Brad DuBois seconded and the Board accepted the financial summary and approved the fund transfers.
FINANCIAL REPORT AND CLAIMS	Mr. Wolfe presented the claims 53100-53408. Katie Chamness made the motion, Brad DuBois seconded and the Board approved payment of claims: 53100-53408.
PERSONNEL	On a motion by Brad DuBois and seconded by Jessica Elston, the Board approved the personnel recommendations as per Schedule A-1.
APPROVE MANAGED SERVICES AGREEMENT	Katie Chamness made a motion, Brad DuBois seconded, and the Board approved the Managed Services Agreement.
ACCEPT QUOTE FOR BRENTWOOD COURTYARD IMPROVEMENTS	Jessica Elston made a motion, Katie Chamness seconded, and the Board accepted the quote for the improvements to the courtyard at Brentwood.

The meeting was suspended

The Internet Safety Hearing was opened.

John Crum discussed internet safety measures in place to keep our students safe.

No comments or input were provided from the audience when asked.

The Hearing was closed

The regular meeting was resumed.

APPROVE INTERNET
SAFTETY PLAN

Brad DuBois made a motion, Mike Allen seconded, and the Board approved the Internet Safety Plan.

BOARD POLICIES

Board Policies G-18: *Administrative Staff Contracts and Compensation Plans*, G-19: *Staff Leaves and Absences*, G-22: *Health, Dental, and Vision Insurance Enrollment*, were presented for the first reading.

There being no further business, the meeting was adjourned.

Scott Flood, President

Katie Chamness, First Vice President

Michael Allen, Second Vice President

Jessica Elston, Secretary

Brad DuBois, Parliamentarian



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

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

February 18, 2020
6:00 p.m.

A work session was held on February 18, 2020, in accordance with the law. The purpose of the work session was a joint meeting with the Town Council.

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

Mr. Allen, 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

2019-2020 Academic Tutoring/Private Lessons									
Program/Activity	Grade Level	Dates	Time	Sponsor	Contact Number	Location	Fee	Projected Participants	Approved
Summer Odyssey - Stop Motion Animation	1-3	May 26-27, 2020	1:30pm - 3:30pm	Tracy Ballinger	317-754-2304	The Imagination Lab	N/A	90	
Summer Odyssey - Weather and Green Screen	4-5	May 28-29, 2020	1:30pm - 3:30pm	Tracy Ballinger	317-754-2304	The Imagination Lab	N/A	60	
Summer Odyssey - Investigating Flight	1-3	June 1-2, 2020	9am - 10:30am	Tracy Ballinger	317-754-2304	The Imagination Lab	N/A	90	
Summer Odyssey - 3D Printing	4-5	June 4-5, 2020	8:30am - 11:30am	Tracy Ballinger	317-754-2304	The Imagination Lab	N/A	60	
Summer Odyssey - Video Game Design	4-5	June 22-23, 2020	8:30am - 11:30am	Tracy Ballinger	317-754-2304	The Imagination Lab	N/A	60	
Summer Odyssey - Is it a Robot?	1-3	June 25-26, 2020	9am - 10:30am	Tracy Ballinger	317-754-2304	The Imagination Lab	N/A	90	
2019-2020 Overnight and Out-of-State Field Trips									
Activity	Group/Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants	Approved
Volleyball - Crown Point Invitational	9-12	8/14/2020 - 8/15/2020	Depart @ 3pm 8/14/20 Return @ 11pm 8/15/20	Lori Pax	919-273-7579	Crown Point High School	N/A	16	
Girls Basketball Purdue Team Camp	9-12	6/26/2020 - 6/28/2020	Depart @ 8am 6/26/20 Return @ 8pm 6/28/20	Curt Benge	317-319-1435	Purdue University	N/A	15	
DECA	10-12	April 29 - May 3, 2020	Depart @ 7am 4/29/20 Return @ 12pm 5/3/20	Megan Craft	812-249-5548	Nashville, TN	N/A	6	
2019-2020 Athletic Clinics and Summer Camps									
Activity	Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants	Approved
Girls Basketball Team Camp	9-12	June 18, 2020 & June 20, 2020	TBD	Curt Benge	317-319-1435	IU Bloomington	N/A	13	
Girls Basketball Summer League	9-12	Monday nights in June 2020	TBD	Curt Benge	317-319-1435	Local High Schools	N/A	13	
Girls Basketball Summer League	9-12	Tues & Thurs nights in June 2020	TBD	Curt Benge	317-319-1435	Local High Schools	N/A	13	
Lady Quaker Youth Basketball Camp	K-9	June 1-4, 2020	10am - 12pm	Curt Benge	317-319-1435	PHS Main Gym & Fieldhouse	\$50/participant	75-100	
Youth Basketball Fall Clinics	9-12	Monday nights August - October 2020	6pm-7:30pm	Curt Benge	317-319-1435	PHS Main Gym & Fieldhouse	\$40/participant	75-100	
Boys Soccer - Middle School Clinic	6-8	April 13, 21 & 28, 2020	7pm - 8:30pm	Keith Sheppard	217-508-0314	PHS Football Turf	\$40/participant	16+	
Boys & Girls Youth Soccer Camp	K-8	July 13-16, 2020	6pm - 7:30pm	Keith Sheppard	217-508-0314	Soccer Practice Fields	\$50/participant	100	
Youth Softball Camp	K-8	June 16-18, 2002	K-3 (9am-10am) 4-8 (10:15am - 11:15am)	Jamie Collier	317-670-3034	Varsity Softball Fields	\$30/participant	40	
Middle School Spring Football Camp	6-7	April 6, 13, 20 & 27, 2020	6pm - 7pm	Brian Woodard	317-946-2480	PHS Football Field	\$5/participant/day (session)	20	
Red Pride Shootout (Football)	6-8	March, April & May 2020	10am - 3pm & 5pm - 6pm	Brian Woodard	317-946-2480	PHS Football Field	\$20/participant	25	

Rookie Youth Football Camp	1-2	July 6-7, 2020	6pm - 7pm	Brian Woodard	317-946-2480	PHS Football Field	\$25/participant	30	
Red Pride Youth Football Camp	3-8	July 6-9, 2020	6pm - 7:30pm	Brian Woodard	317-946-2480	PHS Football Field	\$50/participant	150	
Elementary Strength & Speed Camp	K-5	June & July 2020	9am - 10am	Randy Vanderbush	317-605-4315	PHS Fieldhouse	\$50/participant	50	
Middle School Strength & Speed Camp	5-8	June & July 2020	8am - 9am	Randy Vanderbush	317-605-4315	PHS Fieldhouse	\$50/participant	50	
Plainfield Boys Basketball Youth Camp	1-8	June 15-19, 2020	10am - 12pm	Andy Weaver	317-775-7692	PHS Main Gym & Fieldhouse	\$50/participant	175	
Youth Cheer Camp	K-6	June 1-5, 2020	5pm - 6:30pm	Michelle Cheek	317-625-4167	PHS Fieldhouse	\$40/participant	75	
Boys/Girls Tennis Camp	1-12	6/8/20 - 6/25/20 7/6/20 - 7/30/20	8am - 11:30am 5:30pm - 7pm	Keith Bradley	317-838-9516	PHS/PCMS Tennis Courts	\$50/participant/week	40	

2019-2020 Clubs

Donations

March 12, 2020

Plainfield Community School Corporation

1. Dr. Larry Ryan has donated \$25,000.00 for the Larry and Sara Ryan Family Scholarship.

Plainfield High School

1. Berryman Foods has donated \$100.00 to DECA.
2. Plainfield High School PTO has donated \$300.00 to Student Government.
3. The SSB Group has donated \$200.00 to Student Government-Riley Dance Marathon.
4. Crestpoint Real Estate has donated \$400.00 to Student Government-Riley Dance Marathon.
5. Fast Break Club has donated \$3,866.36 to Boys Basketball.
6. Colin Donahue has donated \$150.00 to the Track Team.
7. Plainfield Quarterback Club has donated \$2,000.00 to Football.
8. Bob Cushman has donated \$50.00 to Student Assistance.
9. Karleen Cole has donated \$100.00 to Student Assistance.
10. Kroger has donated \$49.61 to Robotics.
11. Daum Trucking has donated \$250.00 to Robotics.
12. Smock Material Handling has donated \$100.00 to Robotics.
13. Robert Huffstodt has donated \$500.00 to Robotics.
14. Arsee Engineers, Inc. has donated \$100 to Robotics.
15. Edward's Photography & Arts has donated \$500.00 to Robotics.
16. Walmart has donated \$2,000.00 to Robotics.
17. Walmart has donated \$1,500.00 to Robotics.
18. Plainfield Choral Boosters has donated the following to Choir: \$1,918.45, \$487.91, and \$485.99 for a total of \$2,892.35.

Clarks Creek Elementary

1. Hendricks County Solid Waste Management District has donated \$250.00 of STEM-related books to the library.

Plainfield Schools
Obsolete Equipment Form

Obsolete Equipment Form

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

NAME OF PERSON FILLING OUT THIS FORM:
 Julie Mansfield North

BUILDING: PCMS

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
CB08021935	CPS Chalkboard CB-06-01V	
CB07071806	CPS Chalkboard CB-06-01V	
CB08113318	CPS Chalkboard CB-06-01V	
CB06103151	CPS Chalkboard CB-06-01V	
CB08021923	CPS Chalkboard CB-06-01V	
CB08021463	CPS Chalkboard CB-06-01V	
0934146	SONY Digital Camera Cyber-Shot DSC-W310	
0934144	SONY Digital Camera Cyber-Shot DSC-W310	
30007133	Nikon Coolpix P60	
30007078	Nikon Coolpix P60	
30006037	Nikon Coolpix P60	
30006032	Nikon Coolpix P60	
30010008	Nikon Coolpix P60	
30007168	Nikon Coolpix P60	
30006057	Nikon Coolpix P60	
3007254	Nikon Coolpix P60	
34875920	Fujifilm Digital Camera S3000	
	Lockable Wooden Media Cart on Wheels	
	Lockable Wooden Media Cart on Wheels	



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

PLAINFIELD COMMUNITY SCHOOL CORPORATION
985 S. Longfellow Drive
Plainfield, IN 46168

2020 - 2021 Holiday Schedule

Friday, July 3, 2020.....Independence Holiday (Observed)
Monday, September 7, 2020.....Labor Day
Thursday/Friday, November 26 - 27, 2020 Thanksgiving Vacation
Thursday-Friday, December 24, 2020 - January 1, 2021 Holiday Break
Monday, May 31, 2021 Memorial Day

The administrative offices will be closed on these days.

2021-2022 Plainfield Schools Calendar

X = No Classes		179 Student Days / 185 Teacher Days														✓ = Staff Development	
August 2 & 3 Teacher In-Service		AUGUST 2021							SEPTEMBER 2021								
August 4 1 st Student Day		S	M	T	W	T	F		S		S	M	T	W	T		
		X	✓	✓	4	5	6		X			1	2	3	X	September 6 Labor Day NO SCHOOL	
		X	9	10	11	12	13		X	X			9		X		
		X	16	17	18	19	20		X	13		15	16	17	X	September 8 Teacher In-Service 2 HOUR DELAY	
		X	23	24	25	26	27		X	20		22	23	24	X		
		X	30	31					X	27		29	30				
October 8 End of 1 st Quarter		OCTOBER 2021							NOVEMBER 2021							November 10 Teacher In-Service 2 HOUR DELAY	
October 11-15 Fall Break NO SCHOOL		S	M	T	W	T	F	S	S	M	T	W	T	F	S	November 24-26 Thanksgiving Break NO SCHOOL	
							1	X		1	2	3	4	5	X		
		X	4	5	6	7	8	X	X	8	9	✓	11	12	X		
		X	X	X	X	X	X	X	X	15	16	17	18	19	X		
		X	18	19	✓	21	22	X	X	22	23	X	X	X	X		
October 20 Teacher In-Service Parent/Teacher Conf		X	25	26	27	28	29	X	X	29	30						
		X															
December 16 Last Student Day of 1 st Semester		DECEMBER 2021							JANUARY 2022							January 3 1 st Student Day of 2 nd Semester	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
					1	2	3	X							X		
December 17 ½ Teacher Work Day		X	6	7	8	9	10	X	X	3	4	5	6	7	X	January 17 Martin Luther King Day NO SCHOOL (Snow Make-Up Day)	
		X	13	14	15	16	✓	X	X	10	11	12	13	14	X		
		X	X	X	X	X	X	X	X	X	18	19	20	21	X		
December 20-31 Christmas Break NO SCHOOL		X	X	X	X	X	X		X	24	25	26	27	28	X		
		X							X	31							
February 2 Teacher In-Service 2 HOUR DELAY		FEBRUARY 2022							MARCH 2022							March 10 End of 3 rd Quarter	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
				1	✓	3	4	X			1	2	3	4	X		
February 21 President's Day NO SCHOOL (Snow Make-Up Day)		X	7	8	9	10	11	X	X	7	8	9	10	✓	X	March 11 Teacher In-Service (Snow Make-Up Day)	
		X	14	15	16	17	18	X	X	14	15	16	17	18	X		
		X	X	22	23	24	25	X	X	21	22	23	24	X	X	March 25-April 1 Spring Break NO SCHOOL	
		X	28						X	X	X	X	X				
		APRIL 2022							MAY 2022							May 6 Teacher In-Service (Snow Make-Up Day)	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
							X	X	X	2	3	4	5	✓	X	May 24 Last Student Day of 2 nd Semester	
March 25-April 1 Spring Break NO SCHOOL		X	4	5	6	7	8	X	X	9	10	11	12	13	X		
		X	11	12	13	14	15	X	X	16	17	18	19	20	X	May 25 ½ Teacher Work Day (Snow Make-Up Day)	
		X	18	19	20	21	22	X	X	23	24	✓	26	27	X		
		X	25	26	27	28	29	X	X	30	31					May 28 Commencement	

Snow Make-Up Days: First Day – January 17, Second Day – February 21, Third Day – March 11
Fourth Day – May 6, Fifth Day – May 25

NOTES: 87 days in 1st semester, 92 days in 2nd semester
If additional snow days are needed past May 27, 2022, commencement will be moved to Saturday, June 4, 2022.

**PLAINFIELD COMMUNITY SCHOOL CORPORATION
OFFICIAL SCHOOL CALENDAR
2021-2022**

1st Semester

Teacher Orientation.....	Monday, August 2, 2021
Teacher In-Service (No Students)	Tuesday, August 3, 2021
First Day for Students..... (Full day for grades K-12)	Wednesday, August 4, 2021
Labor Day (No School)	Monday, September 6, 2021
Teacher In-Service (2 Hour Delay)	Wednesday, September 8, 2021
End of First Grading Period (47 days).....	Friday, October 8, 2021
Fall Vacation (No School).....	Monday-Friday, October 11-15, 2021
Teacher In-Service & Parent/Teacher Conferences (No Students)	Wednesday, October 20, 2021
Teacher In-Service (2 Hour Delay)	Wednesday, November 10, 2021
Thanksgiving Vacation (No School).....	Wednesday/Friday, November 24-26, 2021
End of Second Grading Period (40 days)	Thursday, December 16, 2021
Grades K-12 attend all day	Thursday, December 16, 2021
Teacher Records Day ½ day (A.M.) (No Students)	Friday, December 17, 2021

Note: First Semester Ends with Christmas Vacation

2nd Semester

School Reopens (Regular Time).....	Monday, January 3, 2022
Martin Luther King Day (No School – Snow Make-Up Day, if needed).....	Monday, January 17, 2022
Teacher In-Service (2 Hour Delay)	Wednesday, February 2, 2022
Presidents' Day (No School – Snow Make-Up Day, if needed)	Monday, February 21, 2022
End of Third Grading Period (47 days).....	Thursday, March 10, 2022
Teacher In-Service (No Students – Snow Make-Up Day, if needed).....	Friday, March 11, 2022
Spring Vacation (No School)	Friday/Friday, March 25-April 1, 2022
Teacher In-Service (No Students – Snow Make-Up day, if needed)	Friday, May 6, 2022
End of Fourth Grading Period (45 days)	Tuesday, May 24, 2022
Grades K-12 attend all day	Tuesday, May 24, 2022
Teacher Records Day ½ day (A.M.) (No Students – Snow Make-Up Day, if needed)	Wednesday, May 25, 2022

*Commencement.....Saturday, May 28, 2022

Snow make-up days will be used in this order: First day – Jan. 17, Second day – February 21, Third day – March 11, Fourth day – May 6, Fifth day – May 25. Additional snow days will be added if needed.

***If additional snow days are needed past May 27, 2021, commencement will be moved to Saturday, June 4, 2022.**

87 days in 1st semester, 92 days in 2nd semester

2020 PCSC Summer School Proposal

PCSC proposes the following 2020 summer school programs: FTG Course Completion, PHS “Back on Track” programming, Indiana Online Academy courses, Driver Education, Middle School Band/Orchestra and IREAD-3 remediation.

PHS FTG Course Completion

Students who fail to graduate on time will receive first priority at a spot in summer school to complete credits in order to graduate prior to the graduation-rate-deadline in the fall. These courses would be supervised at PHS on a regular schedule during the dates and times shown below. Students will be charged a technology fee of \$20.

“Back on Track” Classes

Offered to students who are credit deficient in academic courses needed for graduation. PHS will offer teacher-supervised PLATO make-up courses for students to take courses that they had previously attempted. Each student will be charged a technology fee of \$20 to participate.

“Back on Track” courses will run from 8:00 a.m. to 12:00 p.m. from May 27th -June 22nd, with the final day being shortened by one hour. This will allow for 75 total hours in the program.

Indiana Online Academy Courses

PCSC will establish a partnership with IOA to offer summer courses for PHS students. These virtual courses will be offered June 8th -July 23rd. Students must have courses approved by guidance. School staff will proctor final exams at Plainfield High School in July.

Driver Education

PHS will continue to work with CIESC for the Driver Education program. Traditional summer classes and driving will be offered, as will the option of completing the “book work” online. The cost to the students for either program will be \$355 for online or a traditional setting. The summer sessions will be:

Summer 1: June 1st - June 12th, 8 a.m. - 11 a.m., Monday - Friday

Summer 2: July 6th - July 17th, 8 a.m. - 11 a.m., Monday - Friday

IREAD-3 Remediation

Third grade students who did not pass the IREAD-3 reading test will have remedial opportunities during the school day in April and May. Students will come for a 5-day intensive session and retake the test from June 1st-5th. We project one small class with 1 teacher conducting the intensive session.

Middle School Band/Orchestra

Incoming 6th grade students will have the opportunity to attend summer classes in order to build a foundation on their chosen instrument through small, like-instrument or like string classes. Classes will be offered June 1st through June 25th. There is no cost to students for this course.

Summary

FTG Course Completion and “Back on Track” Courses

- Meeting Dates: Monday-Friday, May 27th - June 22nd
- Meeting Times: 8:00 a.m. - 12:00 p.m.
- Cost to Student: \$20 technology fee
- Registration - March 1st - April 27th in the guidance office

Indiana Online Academy Courses

- All courses and registration will be handled through IOA for this optional curriculum.
- Cost to Student: None
- Registration - Now - June 5th through the guidance office

Driver Education

- Meeting Dates and Times:
 - June 1st - June 12th, 8 a.m. - 11:00 a.m.
 - July 6th - July 17th, 8 a.m. - 11:00 a.m.

Cost to Student: \$355/student

Registration - handled through CIESC

IREAD-3 Remedial Class

- Meeting Dates: Monday -Friday, June 1st - June 5th
- Meeting Times: 8:00 a.m. - 12:00 p.m.
- Parents will be contacted via building level principal

Middle School Band/Orchestra

- Meeting Dates: Monday - Friday, June 1st - June 25th
- Meeting Times: 8:00 a.m. - 12:00 p.m.
- Cost to Student: None
- Registration handled through the Middle School

Costs for the District

FTG Course Completion and Back on Track Course - Plato Lab Teacher, 75 hours at \$25/hour

IOA Academy Cost - \$200 per student/per class

Summer Band/Choir - Three teachers, 75 hours @ \$25/hour

IREAD-3 remedial program: teacher - 20 hours @ \$25/hour

March 12, 2020 Board Meeting

Financial Summary - Month Ended February 29, 2020

❖ After two months, we are 17% through the 2020 Budget. Appropriations spent / encumbered as of February 29 are:

• Education Fund	17%	(5 payrolls)
• Debt Service Fund	00%	
• Pension Debt Service Fund	00%	
• Operations Fund	13%	(5 payrolls)

❖ We transferred \$408,819.34 from the Education Fund to the Operations Fund.

❖ Cash Balance \$18,130,223.48

❖ Interest Income for February was \$22,470.25

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
2/29/2020

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	\$1,896,196.35	\$4,671,160.29	\$3,566,238.95	\$2,150,684.71	
Other	10,916,899.13	754,006.93	1,641,013.14	1,420,747.75	9,275,885.99	
Sub-Total	\$37,097,744.13	\$2,650,203.28	6,312,173.43	\$4,986,986.70	\$30,785,570.70	17.01%
Transfer of Revenue to Operations Fund		\$408,819.34	786,625.15	\$1,784,325.90		
Re-Payment of TAW		0.00	0.00	0.00		
Total Education Fund	\$37,097,744.13	\$3,059,022.62	7,098,798.58	6,771,312.60	\$30,785,570.70	
Debt Service Fund (0200)	\$14,898,080.00	\$500.00	\$500.00	\$0.00	\$14,897,580.00	0.00%
Transfer of Revenue (to Tax Levy Fund)		0.00	0.00	0.00		
Re-Payment of TAW		0.00	0.00	0.00		
Total Debt Service Fund	\$14,898,080.00	\$500.00	500.00	\$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		0.00	0.00	0.00		
Total Retire/Sevr. Fund	\$353,134.00	\$0.00	0.00	\$0.00		
Operations Fund (0300)	\$15,975,671.07	\$947,630.72	\$2,105,151.44	\$2,084,131.94	\$13,870,519.63	13.18%
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		0.00	0.00	0.00		
Total Operations Fund	\$15,975,671.07	\$947,630.72	\$2,105,151.44	\$2,084,131.94		

FINANCIAL REPORT
PLA INFIELD COMMUNITY SCHOOL CORPORATION
2/29/2020

FUND	BEGINNING APPROPRIATION	2020 M.T.D EXPENDITURE	2020 Y.T.D. EXPENDITURE	2019 Y.T.D. EXPEN DED COMPAR ISON	APPROPRIATION BALANCE	APPROPR IATION % SPENT
Rainy Day Fund	\$555.0 15.04	\$7,127.26	\$7,965.20	\$2,780.22	\$547,049.84	1.44%
Transfer of Revenue (temp loan)		0.00	0.00	0.00		
Total Rainy Day Fund	\$555,0 15.04	\$7,127.26	\$7,965.20	\$2,780.22		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$243,853.81	\$447,067.20	\$378,608.00		
Prepaid Balance		145,745.44	291,697.93	\$270,687.72		
Total School Lunch Fund		389,599.25	\$738,765.13	\$649,295.72		
Federal/State/ Local Grants		\$284,438.28	\$560,933.60	\$331,329.05		
Transfer of Revenue (Rainy Day Fund, temp loan)			57,682.16	56,411.04		
Total Federal/State/Local Grants	\$0.00	\$284,438.28	\$618,615.76	\$387,740.09		
Construction Fund		\$108,586.47	\$109,351.47	\$91,012.98		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$108,586.47	\$109,351.47	\$91,012.98		

CASH BALANCE

(0101) Education Fund	\$5,152,387.06
(0200) Debt Service Fund	\$6,697,436.64
(0250) Retire/Sevr. Fund	\$117,130.06
(0300) Operations Fund	\$864,418.80
(0120) Levy Excess	\$0.00
School Lunch Fund	\$459,423.92
Federal/State/Local Grants	\$297,784.63
Clearing Accounts	\$0.00
Rainy Day Fund	\$2,751,777.48
Construction Fund	\$1,789,864.89
	\$18,110,723.48

Interest on Checking Account for Feb 2020- \$22,470.25

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
2/29/2020

INVESTMENTS
ALL FUNDS

Old National Bank	\$17,053,995.88	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,043,809.10	0.13%	AS NEEDED
Trust Indiana	\$ 32,418.50	0.59%	AS NEEDED
Total All Funds Investments	\$18,130,223.48		

SCHOOL LUNCH PROGRAM
FINANCIAL REPORT
2/29/2020

BALANCE Feb 1,2020 \$449,363.09

RECEIPTS

ADULTS AND STUDENT MEALS	\$148,657.10
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	98,242.00
PREPAID ACCOUNTS (8400)	144,606.95
CATERING	7,822.45
REBATES/REFUNDS	331.58
MISC. CHANGE RETURNED	

TOTAL RECEIPTS	\$399,660 .08
----------------	---------------

EXPENDITURES

FOOD AND PAPER COSTS	\$120,029 .65
LABOR	114,863.42
CATERING	7,357 .37
MAINTENANCE COSTS (Equipment)	838.37
FUND 8400	145,745.44
MISC: REFUNDS, CHANGE, PREPAID, OTHER	765.00

TOTAL EXPEND.	\$389,599 .25
---------------	---------------

BALANCE AS PER ACCOUNT	\$459,423.92
PRE-PAID DEDUCTED FROM BALANCE	\$132,401 .25
ADJUSTED BALANCE FOR COMPARISON*	\$327,022.67

OUTSTANDING BILLS**	\$92,659.62
---------------------	-------------

INVENTORY

FOOD	29,125.66	
NON-FOOD	17,172.33	
GOVERNMENT COMM.		
ACTUAL COST	172.72	

MARKET VALUE

TOTAL INVENTORY***	\$46,470 .71
--------------------	--------------

SCHOOL LUNCH PROGRAM STATUS 2/29/2020	\$280,833 .76
---------------------------------------	---------------

2019 COMPARISON

ADJUSTED BALANCE FOR COMPARISON*	\$364,171.40
OUTSTANDING BILLS**	107,231.78
TOTAL INVENTORY *	51,624.07

SCHOOL LUNCH PROGRAM STATUS 2/28/19	\$308,563 .69
-------------------------------------	---------------

03/05/2020
11:21:23

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 1
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/14/2020	yes	00053409	888888	PAYROLL	0101 110	794,245.45	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0101 110	794,391.23	0	001	PAYROLL
				** Object Total - 110 **	0101 110	1,588,636.68			
02/14/2020	yes	00053409	888888	PAYROLL	0101 120	139,692.27	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0101 120	134,814.66	0	001	PAYROLL
				** Object Total - 120 **	0101 120	274,506.93			
02/14/2020	yes	00053409	888888	PAYROLL	0101 135	10,953.16	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0101 135	9,837.08	0	001	PAYROLL
				** Object Total - 135 **	0101 135	20,790.24			
02/14/2020	yes	00053409	888888	PAYROLL	0101 136	7,387.50	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0101 136	4,875.00	0	001	PAYROLL
				** Object Total - 136 **	0101 136	12,262.50			
02/14/2020	yes	00053410	7650	EFTPS	0101 211	10,217.58	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	0101 211	9,812.70	1	001	CFICA 02/28/2020
				** Object Total - 211 **	0101 211	20,030.28			
02/14/2020	yes	00053410	7650	EFTPS	0101 212	57,100.67	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	0101 212	56,882.95	1	001	CFICA 02/28/2020
				** Object Total - 212 **	0101 212	113,983.62			
02/14/2020	yes	00053412	54200	PUBLIC EMPLOYEES RETIRE	0101 214	19,244.82	1	001	PERF 02/14/2020
02/14/2020	yes	00053446	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-109.47	1	001	PERF 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	0101 214	-0.04	1	001	CFICA 02/28/2020
02/28/2020	yes	00053491	54200	PUBLIC EMPLOYEES RETIRE	0101 214	17,673.71	1	001	PERF 02/28/2020
02/28/2020	yes	00053492	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-15.77	1	001	PERF 02/28/2020
				** Object Total - 214 **	0101 214	36,793.25			
02/14/2020	yes	00053411	35700	INDIANA STATE TEACHERS'	0101 215	4,271.58	1	001	PRE TRF 02/14/2020
02/28/2020	yes	00053490	35700	INDIANA STATE TEACHERS'	0101 215	4,274.68	1	001	PRE TRF 02/28/2020
				** Object Total - 215 **	0101 215	8,546.26			
02/14/2020	yes	00053411	35700	INDIANA STATE TEACHERS'	0101 216	55,551.77	1	001	PRE TRF 02/14/2020
02/14/2020	yes	00053447	35700	INDIANA STATE TEACHERS'	0101 216	0.01	1	001	TRF 02/14/2020
02/28/2020	yes	00053490	35700	INDIANA STATE TEACHERS'	0101 216	55,562.99	1	001	PRE TRF 02/28/2020
02/28/2020	yes	00053493	35700	INDIANA STATE TEACHERS'	0101 216	0.01	1	001	TRF 02/28/2020
				** Object Total - 216 **	0101 216	111,114.78			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 221	2,296.13	77198	001	LTD 02/14/2020
				** Object Total - 221 **	0101 221	2,296.13			
02/28/2020	yes	00053497	3400	AMERICAN FIDELITY	0101 222	129.33	1	001	MONTHLY PREMIUMS
02/28/2020	yes	00053508	65400	TEXAS LIFE INSURANCE CO.	0101 222	-189.19	77196	001	MONTHLY PREMIUMS
02/28/2020	yes	00053509	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	-435.58	77197	001	MONTHLY PREMIUMS
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	199,387.53	77198	001	LTD 02/14/2020
				** Object Total - 222 **	0101 222	198,892.09			

03/05/2020
11:21:25

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 2
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 224 **	0101 224 0101 224	7,504.31 7,504.31	77198	001	LTD 02/14/2020
02/28/2020	yes	00053511	45125	MET LIFE RESOURCES ** Object Total - 241 **	0101 241 0101 241	65,680.64 65,680.64	77199	001	401A 02/14/2020
03/12/2020		00053560	60292	CYNTHIA M. SHELTON ** Object Total - 311 **	0101 311 0101 311	262.50 262.50	77243	001	SERVICES
03/12/2020		00053538	892396	ALEXIS BONE	0101 313	3,120.00	77221	001	SERVICES
03/12/2020		00053565	892423	EDUCATIONAL AUDIOLOGY RESOUR	0101 313	148.75	77248	001	PHYSICAL TER.
03/12/2020		00053585	31299	HENDRICKS REGIONAL HEALTH	0101 313	9,626.50	77268	001	PHYSICAL THERAPY
03/12/2020		00053600	890794	JACKSON CENTER FOR CONDUCTIV	0101 313	800.00	77283	001	SERVICES
03/12/2020		00053604	52411	JULIE PITCOCK	0101 313	7,095.00	77287	001	SERVICES
03/12/2020		00053660	891823	THERACARE INC	0101 313	7,894.25	77346	001	SERVICES
03/12/2020		00053675	891841	WYNDHAM PSYCHOLOGY LLC ** Object Total - 313 **	0101 313 0101 313	10,740.00 39,424.50	77362	001	CONTRACTED SERVICES
02/14/2020		00053420	892581		0101 319	109.26	77125	001	LIFEGUARD
02/14/2020		00053421	892586		0101 319	97.38	77126	001	LIFEGUARD
02/14/2020		00053422	892170		0101 319	154.38	77127	001	LIFEGUARD
02/14/2020		00053423	892583		0101 319	21.38	77128	001	LIFEGUARD
02/14/2020		00053427	892582		0101 319	49.88	77132	001	LIFEGUARD
02/14/2020		00053428	892608		0101 319	97.38	77133	001	LIFEGUARD
02/14/2020		00053431	892610		0101 319	19.00	77136	001	LIFEGUARD
02/14/2020		00053433	892609		0101 319	16.63	77138	001	LIFEGUARD
02/14/2020		00053437	892580		0101 319	128.25	77142	001	LIFEGUARD
02/14/2020		00053438	892622		0101 319	19.00	77143	001	LIFEGUARD
03/06/2020	yes	00053517	892581		0101 319	102.13	77200	001	LIFEGUARD
03/06/2020	yes	00053518	892586		0101 319	64.13	77201	001	LIFEGUARD
03/06/2020	yes	00053519	892170		0101 319	142.50	77202	001	LIFEGUARD
03/06/2020	yes	00053520	892583		0101 319	68.88	77203	001	LIFEGUARD
03/06/2020	yes	00053522	892582		0101 319	66.50	77205	001	LIFEGUARD
03/06/2020	yes	00053523	892608		0101 319	114.00	77206	001	LIFEGUARD
03/06/2020	yes	00053527	892610		0101 319	95.00	77210	001	LIFEGUARD
03/06/2020	yes	00053529	892580		0101 319	121.13	77212	001	LIFEGUARD
				** Object Total - 319 **	0101 319	1,486.81			
03/12/2020		00053627	891101	PRESIDIO NETWORKED SOLUTIONS ** Object Total - 350 **	0101 350 0101 350	10,388.81 10,388.81	77313	001	TECHNICAL SERVICES
03/12/2020		00053645	891633	SERVICE EXPRESS INC ** Object Total - 432 **	0101 432 0101 432	3,120.00 3,120.00	77331	001	TECHNOLOGY REPAIR
03/06/2020	yes	00053524	890815	EVERSTREAM HOLDING LLC	0101 530	6,473.50	77207	001	INTERNET/TELEPHONE
03/06/2020	yes	00053534	889794	VERIZON WIRELESS	0101 530	163.09	77217	001	TELEPHONES
03/12/2020		00053564	890251	DMS ** Object Total - 530 **	0101 530 0101 530	931.27 7,567.86	77247	001	POSTAGE

03/05/2020
11:21:26

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 3
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0101 580	61.04	77156	001	SUPPLIES
				** Object Total - 580 **	0101 580	61.04			
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	0101 611	1,381.45	77152	001	SUPPLIES
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0101 611	1,250.90	77156	001	SUPPLIES
03/12/2020		00053535	892615	ACCUCUT LLC	0101 611	49.00	77218	001	SUPPLIES
03/12/2020		00053541	5350	ASAP IDENTIFICATION ENTE	0101 611	455.00	77224	001	SUPPLIES
03/12/2020		00053562	20300	DEMCO INC	0101 611	503.33	77245	001	SUPPLIES
03/12/2020		00053563	9900	BLICK ART MATERIALS	0101 611	25.76	77246	001	FEES/SUPPLIES
03/12/2020		00053576	892620	GAMBLE MUSIC	0101 611	460.00	77259	001	SUPPLIES
03/12/2020		00053578	26775	ACCO BRANDS USA LLC	0101 611	157.70	77261	001	EQUIPMENT
03/12/2020		00053599	37350	J.W. PEPPER	0101 611	815.47	77282	001	SUPPLIES
03/12/2020		00053611	888959	MACGILL	0101 611	533.71	77294	001	SUPPLIES
03/12/2020		00053619	889856	OFFICE DEPOT	0101 611	1,786.17	77302	001	SUPPLIES
03/12/2020		00053632	54600	QUILL CORPORATION	0101 611	374.75	77318	001	SUPPLIES
03/12/2020		00053641	891767	SCHOOL FIX	0101 611	73.65	77327	001	SUPPLIES
03/12/2020		00053642	58800	SCHOOL HEALTH CORP	0101 611	198.76	77328	001	SUPPLIES
03/12/2020		00053643	889724	SCHOOL OUTFITTERS	0101 611	33.41	77329	001	SUPPLIES
03/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	0101 611	156.55	77338	001	TECHNOLOGY SUPPLIES
03/12/2020		00053653	63300	STARKEN PRINTING CO	0101 611	682.00	77339	001	SUPPLIES
03/12/2020		00053657	50925	THE PAPER CORPORATION	0101 611	2,414.40	77343	001	SUPPLIES
03/12/2020		00053663	66895	ULINE	0101 611	381.00	77349	001	EQUIPMENT
				** Object Total - 611 **	0101 611	11,733.01			
03/12/2020		00053542	7700	BARNES & NOBLE INC.	0101 640	290.90	77225	001	SUPPLIES
03/12/2020		00053574	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	3,383.70	77257	001	LIBRARY BOOKS
				** Object Total - 640 **	0101 640	3,674.60			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0101 655	14.95	77156	001	SUPPLIES
03/12/2020		00053550	14220	CDW GOVERNMENT INC	0101 655	1,023.29	77233	001	OTHER TECH/HARDWARE
03/12/2020		00053566	892618	EDUCATIONAL TESTING SERVICE	0101 655	7,425.00	77249	001	TECHNOLOGY RELATED SUPPLIES
03/12/2020		00053572	891275	FILEWAVE INC	0101 655	14,067.00	77255	001	TECHNOLOGY RELATED SUPPLIES
03/12/2020		00053598	890353	INVENTIVE TECHNOLOGY	0101 655	9,267.00	77281	001	TECHNOLOGY RELATED SUPPLIES
03/12/2020		00053621	891413	PARTS EXPRESS	0101 655	12.15	77304	001	TECHNOLOGY RELATED SUPPLIES
03/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	0101 655	165.99	77338	001	TECHNOLOGY SUPPLIES
				** Object Total - 655 **	0101 655	31,975.38			
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	0101 660	172.93	77152	001	SUPPLIES
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0101 660	418.10	77156	001	SUPPLIES
03/12/2020		00053547	11450	BRICKYARD CERAMICS & CRAFTS	0101 660	11.90	77230	001	FEES
03/12/2020		00053563	9900	BLICK ART MATERIALS	0101 660	294.65	77246	001	FEES/SUPPLIES
03/12/2020		00053582	30400	SCHOOL SPECIALTY	0101 660	165.60	77265	001	FEES
03/12/2020		00053599	37350	J.W. PEPPER	0101 660	136.75	77282	001	SUPPLIES
03/12/2020		00053628	891103	PROJECT LEAD THE WAY INC	0101 660	1,594.00	77314	001	REGISTRATION
03/12/2020		00053629	891439	PSYCHOLOGY PRESS	0101 660	1,422.59	77315	001	SUPPLIES
03/12/2020		00053670	68172	WARD'S NATURAL SCIENCE	0101 660	2,900.05	77357	001	FEES
				** Object Total - 660 **	0101 660	7,116.57			
02/14/2020	yes	00053409	888888	PAYROLL	0300 110	23,436.36	0	001	PAYROLL

03/05/2020
11:21:26

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 4
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check #	Bank #	Memorandum
02/28/2020	yes	00053464	888888	PAYROLL	0300	110	23,436.36	0	001	PAYROLL
				** Object Total - 110 **	0300	110	46,872.72			
02/14/2020	yes	00053409	888888	PAYROLL	0300	115	694.60	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0300	115	1,080.60	0	001	PAYROLL
				** Object Total - 115 **	0300	115	1,775.20			
02/14/2020	yes	00053409	888888	PAYROLL	0300	120	153,875.80	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0300	120	152,208.21	0	001	PAYROLL
				** Object Total - 120 **	0300	120	306,084.01			
02/14/2020	yes	00053409	888888	PAYROLL	0300	136	11,379.50	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0300	136	9,635.75	0	001	PAYROLL
				** Object Total - 136 **	0300	136	21,015.25			
02/14/2020	yes	00053409	888888	PAYROLL	0300	140	727.57	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0300	140	1,794.72	0	001	PAYROLL
				** Object Total - 140 **	0300	140	2,522.29			
02/14/2020	yes	00053410	7650	EFTPS	0300	211	11,836.17	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	0300	211	11,686.41	1	001	CFICA 02/28/2020
				** Object Total - 211 **	0300	211	23,522.58			
02/14/2020	yes	00053410	7650	EFTPS	0300	212	1,644.61	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	0300	212	1,644.61	1	001	CFICA 02/28/2020
				** Object Total - 212 **	0300	212	3,289.22			
02/14/2020	yes	00053412	54200	PUBLIC EMPLOYEES RETIRE	0300	214	21,917.31	1	001	PERF 02/14/2020
02/28/2020	yes	00053491	54200	PUBLIC EMPLOYEES RETIRE	0300	214	21,734.49	1	001	PERF 02/28/2020
				** Object Total - 214 **	0300	214	43,651.80			
02/14/2020	yes	00053411	35700	INDIANA STATE TEACHERS'	0300	216	1,992.09	1	001	PRE TRF 02/14/2020
02/28/2020	yes	00053490	35700	INDIANA STATE TEACHERS'	0300	216	1,992.09	1	001	PRE TRF 02/28/2020
				** Object Total - 216 **	0300	216	3,984.18			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	0300	221	422.85	77198	001	LTD 02/14/2020
				** Object Total - 221 **	0300	221	422.85			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	0300	222	49,809.99	77198	001	LTD 02/14/2020
				** Object Total - 222 **	0300	222	49,809.99			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	0300	224	1,425.05	77198	001	LTD 02/14/2020
				** Object Total - 224 **	0300	224	1,425.05			
02/28/2020	yes	00053511	45125	MET LIFE RESOURCES	0300	241	2,342.76	77199	001	401A 02/14/2020
				** Object Total - 241 **	0300	241	2,342.76			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0300	312	943.00	77156	001	SUPPLIES
03/12/2020		00053537	1275	ADTEC INC.	0300	312	1,350.00	77220	001	REGISTRATION
03/12/2020		00053592	33875	IASBO	0300	312	210.00	77275	001	REGISTRATION

03/05/2020
11:21:27

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 5
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 312 **					0300 312	2,503.00			
02/14/2020		00053443	892611	STRATUS BUILDING SOLUTIONS	0300 319	2,933.46	77148	001	SERVICES
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0300 319	2.50	77156	001	SUPPLIES
02/28/2020	yes	00053484	892388	OFF DUTY MANAGEMENT INC	0300 319	7,297.50	77185	001	SECURITY SERVCIES
03/06/2020	yes	00053530	892611	STRATUS BUILDING SOLUTIONS	0300 319	3,531.00	77213	001	SERVICES
03/12/2020		00053540	4800	ARAB TERMITE & PEST CONT	0300 319	301.00	77223	001	SERVICES
03/12/2020		00053545	10187	BOSE MCKINNEY & EVANS	0300 319	565.00	77228	001	SERVICES
03/12/2020		00053552	891713	CHURCH CHURCH HITTLE & ANTRI	0300 319	2,150.50	77235	001	LEGAL SERVICES
03/12/2020		00053564	890251	DMS	0300 319	265.09	77247	001	POSTAGE
03/12/2020		00053586	892369	HENDRICKS REGIONAL HEALTH	0300 319	277.00	77269	001	SERVICES
03/12/2020		00053590	32922	HOSTETTER & ASSOCIATES	0300 319	1,000.00	77273	001	LEGAL SERVICES
03/12/2020		00053618	892388	OFF DUTY MANAGEMENT INC	0300 319	2,065.00	77301	001	SECURITY
03/12/2020		00053626	890528	PREMIER PEST CONTROL	0300 319	85.00	77312	001	SERVICES
03/12/2020		00053635	892510	RMP SERVICES LLC	0300 319	6,332.00	77321	001	FINANCIAL ACCOUNTING SERVICES
** Object Total - 319 **					0300 319	26,805.05			
03/06/2020	yes	00053531	66300	TOWN OF PLAINFIELD	0300 411	11,384.75	77214	001	WATER
** Object Total - 411 **					0300 411	11,384.75			
02/14/2020		00053441	55100	RAY'S TRASH SERVICE	0300 412	1,995.17	77146	001	TRASH
02/28/2020	yes	00053486	55100	RAY'S TRASH SERVICE	0300 412	1,037.79	77187	001	TRASH
** Object Total - 412 **					0300 412	3,032.96			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0300 431	131.98	77156	001	SUPPLIES
02/28/2020	yes	00053472	889440	BROWNSBURG COMMUNITY SCH COR	0300 431	150.17	77173	001	REPAIRS
02/28/2020	yes	00053474	66090	HIRAM J. HASH & SONS	0300 431	152.75	77175	001	MAINTENANCE
02/28/2020	yes	00053478	29650	K K HALL	0300 431	448.33	77179	001	MAINTENANCE
02/28/2020	yes	00053483	891245	NORTH MECHANICAL SERVICES IN	0300 431	2,434.05	77184	001	REPAIR/MAINTENANCE
03/12/2020		00053549	890235	BUSSELL PIANO SERVICE INC	0300 431	500.00	77232	001	REPAIR/MAINTENANCE
03/12/2020		00053558	16697	COMMERCIAL SEWER CLEANING	0300 431	345.83	77241	001	REPAIR
03/12/2020		00053567	891911	ELLIS MECHANICAL & ELECTRICA	0300 431	2,950.00	77250	001	MAINTENANCE/REPAIR
03/12/2020		00053568	24264	ESSENTIAL ARCH. SIGNS	0300 431	1,200.00	77251	001	REPAIR/MAINTENANCE
03/12/2020		00053569	888922	FAIRCHILD COMMUNICATIONS	0300 431	195.00	77252	001	REPAIR
03/12/2020		00053573	891849	FLEXPAC	0300 431	435.39	77256	001	SUPPLIES
03/12/2020		00053581	891004	GRUNAU COMPANY	0300 431	6,439.40	77264	001	REPAIR
03/12/2020		00053595	35360	INDIANA POWER SERVICE &	0300 431	338.00	77278	001	MAINTENANCE
03/12/2020		00053602	891853	JBK TRUCK TRAILER	0300 431	225.00	77285	001	REPAIRS
03/12/2020		00053603	29645	JOHN HALL CONSTRUCTION	0300 431	160.00	77286	001	MAINTENANCE
03/12/2020		00053605	29650	K K HALL	0300 431	120.00	77288	001	REPAIR
03/12/2020		00053608	891435	LAFORCE	0300 431	2,329.60	77291	001	REPAIRS
03/12/2020		00053610	42571	MACALLISTER MACHINERY CO INC	0300 431	333.54	77293	001	SERVICES
03/12/2020		00053613	45980	MID AMERICA ELEVATOR CO.	0300 431	174.17	77296	001	MAINTENANCE
03/12/2020		00053616	891245	NORTH MECHANICAL SERVICES IN	0300 431	992.46	77299	001	REPAIR
03/12/2020		00053626	890528	PREMIER PEST CONTROL	0300 431	175.00	77312	001	SERVICES
03/12/2020		00053633	891179	R & M ELECTRIC INC	0300 431	3,415.00	77319	001	REPAIR/MAINTENANCE
03/12/2020		00053634	892595	RICHEY ATHLETICS	0300 431	16,430.00	77320	001	REPAIR/MAINTENANCE
03/12/2020		00053637	891252	INTERSTATE BILLING SERVICE I	0300 431	208.50	77323	001	MAINTENANCE
03/12/2020		00053661	22025	THYSSENKRUPP ELEVATOR	0300 431	548.23	77347	001	MAINTENANCE
03/12/2020		00053662	66530	TRANE US INC	0300 431	4,618.00	77348	001	SUPPLIES

03/05/2020
11:21:27

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 6
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
03/12/2020		00053666	891742	VANCO COMMERCIAL LLC	0300 431	323.00	77353	001	REPAIR
03/12/2020		00053669	50700	PAIGE'S MUSIC	0300 431	964.15	77356	001	REPAIR/MAINTENANCE
				** Object Total - 431 **	0300 431	46,737.55			
02/14/2020		00053444	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,544.00	77149	001	RENTAL
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0300 442	306.44	77156	001	SUPPLIES
02/21/2020	yes	00053461	55100	RAY'S TRASH SERVICE	0300 442	200.00	77166	001	TRASH
02/28/2020	yes	00053486	55100	RAY'S TRASH SERVICE	0300 442	945.00	77187	001	TRASH
03/06/2020	yes	00053521	892143	CROSSROADS BANK	0300 442	1,193.88	77204	001	RENTAL
03/06/2020	yes	00053532	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	77215	001	RENTAL
03/12/2020		00053638	889491	RYDER TRANSPORTATION SERVICE	0300 442	1,083.10	77324	001	RENTAL
03/12/2020		00053647	891105	SHARP BUSINESS SYSTEMS	0300 442	5,232.21	77333	001	RENTAL
				** Object Total - 442 **	0300 442	13,848.78			
03/12/2020		00053554	15660	CINTAS LOCATION LOC G65	0300 444	404.08	77237	001	SUPPLIES
				** Object Total - 444 **	0300 444	404.08			
02/28/2020	yes	00053470	891654	HBG WIGGINS INSURANCE & BOND	0300 520	91,076.40	77171	001	INSURANCE
03/12/2020		00053583	891654	HBG WIGGINS INSURANCE & BOND	0300 520	54,369.04	77266	001	INSURANCE
				** Object Total - 520 **	0300 520	145,445.44			
02/14/2020		00053429	892502	GRANITE	0300 530	352.58	77134	001	TELEPHONE
03/06/2020	yes	00053524	890815	EVERSTREAM HOLDING LLC	0300 530	8,843.05	77207	001	INTERNET/TELEPHONE
03/06/2020	yes	00053525	892502	GRANITE	0300 530	352.52	77208	001	TELEPHONE
03/06/2020	yes	00053534	889794	VERIZON WIRELESS	0300 530	854.44	77217	001	TELEPHONES
03/12/2020		00053564	890251	DMS	0300 530	546.86	77247	001	POSTAGE
				** Object Total - 530 **	0300 530	10,949.45			
03/12/2020		00053658	55475	THE REPUBLICAN	0300 540	14.61	77344	001	LEGAL ADVERTISEMENT
				** Object Total - 540 **	0300 540	14.61			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0300 580	183.28	77156	001	SUPPLIES
				** Object Total - 580 **	0300 580	183.28			
08/08/2019		00051589	891226	BEST PLUMBING SPECIALTIES IN	0300 611	-281.50	75505	001	REPAIR/MAINTENANCE
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	0300 611	2,410.22	77152	001	SUPPLIES
02/21/2020	yes	00053449	891226	BEST PLUMBING SPECIALTIES IN	0300 611	281.50	77153	001	REPAIR/MAINTENANCE
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0300 611	1,461.67	77156	001	SUPPLIES
02/28/2020	yes	00053473	33200	HP PRODUCTS	0300 611	11,886.59	77174	001	SUPPLIES
03/06/2020	yes	00053528	42285	LOWE'S COMPANIES INC.	0300 611	790.32	77211	001	REPAIR/MAINTENANCE
03/12/2020		00053539	890225	AMERICAN BUS AND ACCESSORIES	0300 611	483.83	77222	001	SUPPLIES
03/12/2020		00053543	891364	BC Awards	0300 611	4,287.50	77226	001	SUPPLIES
03/12/2020		00053548	890271	BSN SPORTS	0300 611	651.95	77231	001	EQUIPMENT
03/12/2020		00053554	15660	CINTAS LOCATION LOC G65	0300 611	132.95	77237	001	SUPPLIES
03/12/2020		00053570	890413	FASTENAL COMPANY	0300 611	28.03	77253	001	REPAIR/MAINTENANCE
03/12/2020		00053571	33200	HP PRODUCTS	0300 611	6,087.94	77254	001	SUPPLIES
03/12/2020		00053573	891849	FLEXPAC	0300 611	13,385.31	77256	001	SUPPLIES
03/12/2020		00053578	26775	ACCO BRANDS USA LLC	0300 611	1,586.44	77261	001	EQUIPMENT
03/12/2020		00053580	889486	GRAYBAR ELECTRIC COMPANY	0300 611	1,550.17	77263	001	REPAIR/MAINTENANCE
03/12/2020		00053594	889611	INDIANA FILTER SUPPLY INC	0300 611	618.20	77277	001	SUPPLIES

03/05/2020
11:21:27

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 7
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
03/12/2020		00053597	889257	INTERSTATE ALL BATTERY CENTE	0300 611	203.98	77280	001	SUPPLIES
03/12/2020		00053609	891138	M & M TRUCK AND BUS LLC	0300 611	173.11	77292	001	PARTS
03/12/2020		00053612	44971	MENARDS - CAMBY	0300 611	349.95	77295	001	EQUIPMENT
03/12/2020		00053614	53300	MITCH'S INCREDIBLE	0300 611	69.71	77297	001	SUPPLIES
03/12/2020		00053615	48768	NAPA AUTO PARTS	0300 611	51.98	77298	001	PARTS
03/12/2020		00053617	890675	O'REILLY AUTO PARTS	0300 611	386.15	77300	001	SUPPLIES
03/12/2020		00053619	889856	OFFICE DEPOT	0300 611	468.81	77302	001	SUPPLIES
03/12/2020		00053620	889852	KENWORTH OF INDIANAPOLIS	0300 611	156.11	77303	001	SUPPLIES
03/12/2020		00053622	890893	SONOVA USA INC	0300 611	209.99	77305	001	EQUIPMENT
03/12/2020		00053634	892595	RICHEY ATHLETICS	0300 611	6,810.00	77320	001	REPAIR/MAINTENANCE
03/12/2020		00053643	889724	SCHOOL OUTFITTERS	0300 611	1,296.67	77329	001	SUPPLIES
03/12/2020		00053644	58810	SCHOOL SPECIALTY INC	0300 611	3,989.42	77330	001	EQUIPMENT
03/12/2020		00053648	892619	SIGN BADGERS	0300 611	37.50	77334	001	SUPPLIES
03/12/2020		00053650	890475	SPEEDWAY AUTO PARTS	0300 611	12.58	77336	001	SUPPLIES
03/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	0300 611	1,975.82	77338	001	TECHNOLOGY SUPPLIES
03/12/2020		00053653	63300	STARKEN PRINTING CO	0300 611	579.00	77339	001	SUPPLIES
03/12/2020		00053654	891346	STERNBERGS	0300 611	2,648.23	77340	001	SUPPLIES
03/12/2020		00053655	65125	TEBCO	0300 611	299.00	77341	001	SUPPLIES
03/12/2020		00053656	890670	THE HARDWARE STORE	0300 611	192.27	77342	001	SUPPLIES
03/12/2020		00053659	892314	THE UPS STORE	0300 611	145.00	77345	001	SUPPLIES
03/12/2020		00053662	66530	TRANE US INC	0300 611	20.18	77348	001	SUPPLIES
03/12/2020		00053663	66895	ULINE	0300 611	4,998.97	77349	001	EQUIPMENT
03/12/2020		00053664	892632	ULTIMATE OFFICE	0300 611	64.20	77350	001	SUPPLIES
03/12/2020		00053667	67900	VANS ELECTRICAL SYSTEMS	0300 611	25.09	77354	001	SUPPLIES
03/12/2020		00053671	892606	WAYFAIR	0300 611	1,915.99	77358	001	FURNITURE
03/12/2020		00053672	892514	WINTHROP SUPPLY COMANY	0300 611	849.75	77359	001	REPAIR/MAINTENANCE
03/12/2020		00053674	70300	WORTHINGTON DIRECT	0300 611	13,214.27	77361	001	FURNITURE
03/12/2020		00053677	71400	ZEP SALES & SERVICE	0300 611	135.52	77364	001	SUPPLIES
				** Object Total - 611 **	0300 611	86,640.37			
03/12/2020		00053596	890763	BEST-ONE OF INDY	0300 612	95.00	77279	001	TIRES AND REPAIRS
				** Object Total - 612 **	0300 612	95.00			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0300 613	397.28	77156	001	SUPPLIES
02/28/2020	yes	00053477	892627	JEREMY PRATT	0300 613	100.00	77178	001	FUEL
03/12/2020		00053591	889777	HP OIL COMPANY	0300 613	582.31	77274	001	PARTS
03/12/2020		00053601	37400	JACKSON OIL & SOLVENTS	0300 613	14,774.93	77284	001	GAS
				** Object Total - 613 **	0300 613	15,854.52			
02/14/2020		00053425	891552	CIMA ENERGY LTD	0300 622	20,892.45	77130	001	GAS
02/14/2020		00053445	68101	VECTREN ENERGY DELIVERY	0300 622	5,582.48	77150	001	GAS
02/28/2020	yes	00053488	68101	VECTREN ENERGY DELIVERY	0300 622	3,021.17	77189	001	GAS
03/06/2020	yes	00053533	68101	VECTREN ENERGY DELIVERY	0300 622	5,100.53	77216	001	GAS
				** Object Total - 622 **	0300 622	34,596.63			
02/14/2020		00053430	31355	HENDRICKS POWER	0300 625	3,561.87	77135	001	ELECTRICITY
02/21/2020	yes	00053455	54300	DUKE ENERGY	0300 625	74,941.45	77160	001	ELECTRICITY
03/06/2020	yes	00053526	31355	HENDRICKS POWER	0300 625	3,479.51	77209	001	ELECTRICITY
				** Object Total - 625 **	0300 625	81,982.83			

03/05/2020
11:21:27

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 8
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	0300 655	47.97	77152	001	SUPPLIES
03/12/2020		00053544	891480	BIGWEBAPPS	0300 655	4,505.00	77227	001	TECHNOLOGY SUPPLIES
03/12/2020		00053559	889899	CXTEC	0300 655	613.92	77242	001	TECHNOLOGY SUPPLIES
03/12/2020		00053575	891511	FRONTLINE TECHNOLOGIES GROUP	0300 655	4,080.69	77258	001	TECHNOLOGY SUPPLIES
03/12/2020		00053607	891947	KRONOS INC	0300 655	302.85	77290	001	TECHNOLOGY RELATED
03/12/2020		00053636	891946	ROEING CORPORATION	0300 655	3,750.00	77322	001	TECHNOLOGY SUPPLIES
03/12/2020		00053639	891715	SAFE VISITOR SOLUTIONS	0300 655	199.00	77325	001	INSTRUCTIONAL SOFTWARE
				** Object Total - 655 **	0300 655	13,499.43			
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	0300 660	354.03	77152	001	SUPPLIES
03/12/2020		00053587	890983	HERFF JONES	0300 660	409.75	77270	001	GRADUATION SUPPLIES
				** Object Total - 660 **	0300 660	763.78			
03/12/2020		00053634	892595	RICHEY ATHLETICS	0300 735	6,525.00	77320	001	REPAIR/MAINTENANCE
				** Object Total - 735 **	0300 735	6,525.00			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0300 810	375.00	77156	001	SUPPLIES
				** Object Total - 810 **	0300 810	375.00			
02/26/2020	yes	00053514	890503	OLD NATIONAL BANK	0300 871	136.90	1	001	DEPOSIT SLIPS
02/28/2020	yes	00053515	890942	MAGIC-WRIGHTER	0300 871	12.50	1	001	E`FUNDS JANUARY 2020 FEES
				** Object Total - 871 **	0300 871	149.40			
02/14/2020	yes	00053409	888888	PAYROLL	0610 135	150.00	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0610 135	900.00	0	001	PAYROLL
				** Object Total - 135 **	0610 135	1,050.00			
02/14/2020	yes	00053410	7650	EFTPS	0610 212	11.48	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	0610 212	68.88	1	001	CFICA 02/28/2020
				** Object Total - 212 **	0610 212	80.36			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0610 312	284.00	77156	001	SUPPLIES
03/12/2020		00053553	14350	CIESC SERVICE CENTER	0610 312	575.00	77236	001	REGISTRATION
03/12/2020		00053628	891103	PROJECT LEAD THE WAY INC	0610 312	4,760.00	77314	001	REGISTRATION
				** Object Total - 312 **	0610 312	5,619.00			
02/14/2020		00053426	892224	COURTNEY CARMICHAEL	0610 580	30.00	77131	001	TRAVEL
02/14/2020		00053434	892221	JENNIFER GRAY	0610 580	30.00	77139	001	TRAVEL PLTW
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0610 580	5,105.15	77156	001	SUPPLIES
02/21/2020	yes	00053454	892224	COURTNEY CARMICHAEL	0610 580	14.95	77159	001	TRAVEL
02/21/2020	yes	00053458	889625	PAM SPECK	0610 580	90.00	77163	001	TRAVEL
02/21/2020	yes	00053462	892623	SARAH TOBEY	0610 580	50.00	77167	001	PARKING
				** Object Total - 580 **	0610 580	5,320.10			
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	0610 611	267.80	77152	001	SUPPLIES
				** Object Total - 611 **	0610 611	267.80			
02/14/2020	yes	00053409	888888	PAYROLL	0800 120	47,021.33	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	0800 120	43,260.62	0	001	PAYROLL

03/05/2020
11:21:28

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 9
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 120 **					0800 120	90,281.95			
02/14/2020	yes	00053410	7650	EFTPS	0800 211	3,508.10	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	0800 211	3,220.45	1	001	CFICA 02/28/2020
** Object Total - 211 **					0800 211	6,728.55			
02/14/2020	yes	00053412	54200	PUBLIC EMPLOYEES RETIRE	0800 214	6,006.70	1	001	PERF 02/14/2020
02/28/2020	yes	00053491	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,460.33	1	001	PERF 02/28/2020
** Object Total - 214 **					0800 214	11,467.03			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	34.98	77198	001	LTD 02/14/2020
** Object Total - 221 **					0800 221	34.98			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	6,373.50	77198	001	LTD 02/14/2020
** Object Total - 222 **					0800 222	6,373.50			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	104.56	77198	001	LTD 02/14/2020
** Object Total - 224 **					0800 224	104.56			
02/28/2020	yes	00053511	45125	MET LIFE RESOURCES	0800 241	264.64	77199	001	401A 02/14/2020
** Object Total - 241 **					0800 241	264.64			
03/12/2020		00053593	889003	IN SCHOOL NUTRITION ASSOC.	0800 312	135.00	77276	001	REGISTRATION
** Object Total - 312 **					0800 312	135.00			
02/28/2020	yes	00053479	892628	KATHY MOORHEAD	0800 319	700.00	77180	001	SERVICES
** Object Total - 319 **					0800 319	700.00			
03/12/2020		00053561	892604	DEATON MECHANICAL CO	0800 431	1,747.51	77244	001	REPAIR
03/12/2020		00053649	890604	SMART SYSTEMS	0800 431	511.86	77335	001	SUPPLIES
03/12/2020		00053666	891742	VANCO COMMERCIAL LLC	0800 431	904.42	77353	001	REPAIR
** Object Total - 431 **					0800 431	3,163.79			
02/14/2020		00053439	20200	MICHELLE DAYHUFF	0800 580	28.18	77144	001	TRAVEL
** Object Total - 580 **					0800 580	28.18			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0800 611	727.24	77156	001	SUPPLIES
03/12/2020		00053536	850	ACORN DISTRIBUTORS INC.	0800 611	4,045.77	77219	001	SUPPLIES
03/12/2020		00053551	14475	CENTRAL RESTAURANT PRODUCTS	0800 611	39.48	77234	001	SUPPLIES
03/12/2020		00053557	16650	COMMERCIAL FOOD SYSTEMS	0800 611	690.60	77240	001	FOOD
03/12/2020		00053619	889856	OFFICE DEPOT	0800 611	350.75	77302	001	SUPPLIES
03/12/2020		00053649	890604	SMART SYSTEMS	0800 611	1,429.97	77335	001	SUPPLIES
03/12/2020		00053676	20322	DESCON INC	0800 611	154.00	77363	001	EQUIPMENT
** Object Total - 611 **					0800 611	7,437.81			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	0800 614	73.51	77156	001	SUPPLIES
03/12/2020		00053555	892293	COCA COLA BOTTLING	0800 614	5,487.25	77238	001	FOOD
03/12/2020		00053557	16650	COMMERCIAL FOOD SYSTEMS	0800 614	12,256.74	77240	001	FOOD
03/12/2020		00053588	891569	HERSHEY CREAMERY CO	0800 614	1,251.96	77271	001	FOOD
03/12/2020		00053606	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	2,438.52	77289	001	FOOD

03/05/2020
11:21:28

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 10
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
03/12/2020		00053623	890327	PIAZZA PRODUCE	0800 614	7,808.85	77307	001	FOOD
03/12/2020		00053625	53581	PRAIRIE FARMS DAIRY	0800 614	10,914.90	77311	001	FOOD
03/12/2020		00053646	890434	SEVEN UP SNAPPLE	0800 614	238.50	77332	001	FOOD
03/12/2020		00053665	891570	US FOODS INC	0800 614	40,662.83	77352	001	FOOD
				** Object Total - 614 **	0800 614	81,133.06			
02/21/2020	yes	00053450	11400	BRENTWOOD ELEMENTARY SCH	0900 877	11,507.24	77154	001	TEXTBOOK REIMBURSEMENT
02/21/2020	yes	00053452	14300	CENTRAL ELEM. SCHOOL	0900 877	10,615.83	77157	001	TEXTBOOK REIMBURSEMENT
02/21/2020	yes	00053453	889637	CLARKS CREEK ELEMENTARY	0900 877	20,907.52	77158	001	TEXTBOOK REIMBURSEMENT
02/21/2020	yes	00053459	53000	PLAINFIELD HIGH SCHOOL	0900 877	28,119.87	77164	001	TEXTBOOK REIMBURSEMENT
02/21/2020	yes	00053460	52775	PLAINFIELD MIDDLE SCHOOL	0900 877	25,850.77	77165	001	TEXTBOOK REIMBURSEMENT
02/21/2020	yes	00053463	67800	VAN BUREN ELEMENTARY	0900 877	12,236.57	77168	001	TEXTBOOK REIMBURSEMENT
				** Object Total - 877 **	0900 877	109,237.80			
02/14/2020	yes	00053409	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
				** Object Total - 110 **	1650 110	3,496.36			
02/14/2020	yes	00053409	888888	PAYROLL	1650 120	17,612.60	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	1650 120	16,745.81	0	001	PAYROLL
				** Object Total - 120 **	1650 120	34,358.41			
02/14/2020	yes	00053409	888888	PAYROLL	1650 135	450.00	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	1650 135	412.50	0	001	PAYROLL
				** Object Total - 135 **	1650 135	862.50			
02/14/2020	yes	00053409	888888	PAYROLL	1650 136	37.50	0	001	PAYROLL
				** Object Total - 136 **	1650 136	37.50			
02/14/2020	yes	00053410	7650	EFTPS	1650 211	1,292.29	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	1650 211	1,223.08	1	001	CFICA 02/28/2020
				** Object Total - 211 **	1650 211	2,515.37			
02/14/2020	yes	00053410	7650	EFTPS	1650 212	34.44	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	1650 212	31.56	1	001	CFICA 02/28/2020
				** Object Total - 212 **	1650 212	66.00			
02/14/2020	yes	00053412	54200	PUBLIC EMPLOYEES RETIRE	1650 214	2,419.97	1	001	PERF 02/14/2020
02/28/2020	yes	00053491	54200	PUBLIC EMPLOYEES RETIRE	1650 214	2,309.28	1	001	PERF 02/28/2020
				** Object Total - 214 **	1650 214	4,729.25			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	15.90	77198	001	LTD 02/14/2020
				** Object Total - 221 **	1650 221	15.90			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	3,204.59	77198	001	LTD 02/14/2020
				** Object Total - 222 **	1650 222	3,204.59			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	56.80	77198	001	LTD 02/14/2020
				** Object Total - 224 **	1650 224	56.80			

03/05/2020
11:21:28

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 11
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/14/2020		00053424	892526	BRITYN UNLAND	1650 313	152.00	77129	001	PUPIL SERVICES
02/14/2020		00053432	892596	JACOB HILTON	1650 313	133.00	77137	001	LQA
02/14/2020		00053435	892527	LILLIANNA SHARP	1650 313	247.00	77140	001	LQA
02/14/2020		00053436	892598	LUKE AMOS	1650 313	95.00	77141	001	LQA
02/14/2020		00053440	892600	RAEGAN HACKETT	1650 313	114.00	77145	001	LQA
02/14/2020		00053442	892601	SARAH CRANEY	1650 313	133.00	77147	001	LQA
02/28/2020	yes	00053471	892526	BRITYN UNLAND	1650 313	114.00	77172	001	LQA
02/28/2020	yes	00053475	892596	JACOB HILTON	1650 313	95.00	77176	001	LQA
02/28/2020	yes	00053480	892527	LILLIANNA SHARP	1650 313	190.00	77181	001	LQA
02/28/2020	yes	00053481	892598	LUKE AMOS	1650 313	95.00	77182	001	LQA
02/28/2020	yes	00053485	892600	RAEGAN HACKETT	1650 313	114.00	77186	001	LQA
02/28/2020	yes	00053487	892601	SARAH CRANEY	1650 313	114.00	77188	001	LQA
				** Object Total - 313 **	1650 313	1,596.00			
03/12/2020		00053589	66090	HIRAM J. HASH & SONS	1650 611	128.00	77272	001	LQA OFFICE SUPPLIES
03/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	1650 611	112.73	77338	001	TECHNOLOGY SUPPLIES
				** Object Total - 611 **	1650 611	240.73			
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	2061 611	703.89	77152	001	SUPPLIES
03/12/2020		00053668	891400	VEX ROBOTICS INC	2061 611	395.38	77355	001	SUPPLIES
				** Object Total - 611 **	2061 611	1,099.27			
03/12/2020		00053546	891891	BREAKOUT INC	2061 655	425.00	77229	001	SUPPLIES
				** Object Total - 655 **	2061 655	425.00			
02/21/2020	yes	00053456	892607	KYLIN BROWN	2065 319	400.00	77161	001	CONTRACT SERVICES
02/21/2020	yes	00053457	892621	NICOLE STAAB	2065 319	500.00	77162	001	CONTRACT SERVICES
02/28/2020	yes	00053476	892626	JAMES M MARTIN	2065 319	500.00	77177	001	ARTIST IN RESIDENCE, CONTRACT
				** Object Total - 319 **	2065 319	1,400.00			
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	2065 611	574.38	77152	001	SUPPLIES
				** Object Total - 611 **	2065 611	574.38			
02/21/2020	yes	00053451	890253	CARDMEMBER SERVICE	2072 611	3,064.00	77156	001	SUPPLIES
				** Object Total - 611 **	2072 611	3,064.00			
03/12/2020		00053631	892569	PUBLIC INFORMATION RESOURCES	2073 312	549.00	77317	001	REGISTRATION
				** Object Total - 312 **	2073 312	549.00			
03/12/2020		00053673	889030	WITHAM TOXICOLOGY LABORATORY	2190 313	255.00	77360	001	DRUG TESTING
				** Object Total - 313 **	2190 313	255.00			
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	2190 611	72.72	77152	001	SUPPLIES
03/12/2020		00053624	52940	PLAINFIELD FLORIST	2190 611	263.85	77308	001	SUPPLIES
				** Object Total - 611 **	2190 611	336.57			
03/12/2020		00053651	892360	SQUARE 1 SPORTS	2190 689	546.00	77337	001	OTHER SUPPLIES
				** Object Total - 689 **	2190 689	546.00			

03/05/2020
11:21:28

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 12
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
03/12/2020		00053577	890227	GANDER PUBLISHING	3400 611	1,123.09	77260	001	SUPPLIES
				** Object Total - 611 **	3400 611	1,123.09			
02/14/2020	yes	00053409	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
				** Object Total - 110 **	3710 110	1,060.88			
02/14/2020	yes	00053409	888888	PAYROLL	3710 120	690.03	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	3710 120	714.31	0	001	PAYROLL
				** Object Total - 120 **	3710 120	1,404.34			
02/14/2020	yes	00053409	888888	PAYROLL	3710 135	150.00	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	3710 135	225.00	0	001	PAYROLL
				** Object Total - 135 **	3710 135	375.00			
02/14/2020	yes	00053410	7650	EFTPS	3710 211	52.79	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	3710 211	54.65	1	001	CFICA 02/28/2020
				** Object Total - 211 **	3710 211	107.44			
02/14/2020	yes	00053410	7650	EFTPS	3710 212	47.36	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	3710 212	53.10	1	001	CFICA 02/28/2020
				** Object Total - 212 **	3710 212	100.46			
02/14/2020	yes	00053412	54200	PUBLIC EMPLOYEES RETIRE	3710 214	97.98	1	001	PERF 02/14/2020
02/28/2020	yes	00053491	54200	PUBLIC EMPLOYEES RETIRE	3710 214	101.43	1	001	PERF 02/28/2020
				** Object Total - 214 **	3710 214	199.41			
02/14/2020	yes	00053411	35700	INDIANA STATE TEACHERS'	3710 216	45.08	1	001	PRE TRF 02/14/2020
02/28/2020	yes	00053490	35700	INDIANA STATE TEACHERS'	3710 216	45.08	1	001	PRE TRF 02/28/2020
				** Object Total - 216 **	3710 216	90.16			
03/12/2020		00053556	888950	PSAT/NMSQT	3769 611	1,420.00	77239	001	SUPPLIES
				** Object Total - 611 **	3769 611	1,420.00			
02/14/2020	yes	00053409	888888	PAYROLL	4190 110	540.00	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	4190 110	420.00	0	001	PAYROLL
				** Object Total - 110 **	4190 110	960.00			
02/14/2020	yes	00053409	888888	PAYROLL	4190 120	8,636.28	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	4190 120	7,927.24	0	001	PAYROLL
				** Object Total - 120 **	4190 120	16,563.52			
02/14/2020	yes	00053410	7650	EFTPS	4190 211	656.23	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	4190 211	602.00	1	001	CFICA 02/28/2020
				** Object Total - 211 **	4190 211	1,258.23			
02/14/2020	yes	00053410	7650	EFTPS	4190 212	32.14	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	4190 212	22.96	1	001	CFICA 02/28/2020
				** Object Total - 212 **	4190 212	55.10			

03/05/2020
11:21:29

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 13
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/14/2020	yes	00053412	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,226.38	1	001	PERF 02/14/2020
02/28/2020	yes	00053491	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,125.64	1	001	PERF 02/28/2020
				** Object Total - 214 **	4190 214	2,352.02			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	3.18	77198	001	LTD 02/14/2020
				** Object Total - 221 **	4190 221	3.18			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	510.58	77198	001	LTD 02/14/2020
				** Object Total - 222 **	4190 222	510.58			
02/28/2020	yes	00053510	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	11.30	77198	001	LTD 02/14/2020
				** Object Total - 224 **	4190 224	11.30			
03/12/2020		00053640	58610	SCHOLASTIC INC	4190 611	1,913.80	77326	001	SUPPLIES
				** Object Total - 611 **	4190 611	1,913.80			
02/14/2020	yes	00053409	888888	PAYROLL	5220 110	1,111.22	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	5220 110	1,111.22	0	001	PAYROLL
				** Object Total - 110 **	5220 110	2,222.44			
02/14/2020	yes	00053410	7650	EFTPS	5220 212	63.99	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	5220 212	63.99	1	001	CFICA 02/28/2020
				** Object Total - 212 **	5220 212	127.98			
02/14/2020	yes	00053411	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001	PRE TRF 02/14/2020
02/28/2020	yes	00053490	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001	PRE TRF 02/28/2020
				** Object Total - 216 **	5220 216	188.92			
02/14/2020	yes	00053409	888888	PAYROLL	5230 110	32,159.67	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	5230 110	31,419.67	0	001	PAYROLL
				** Object Total - 110 **	5230 110	63,579.34			
02/14/2020	yes	00053409	888888	PAYROLL	5230 120	2,949.15	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	5230 120	2,774.24	0	001	PAYROLL
				** Object Total - 120 **	5230 120	5,723.39			
02/14/2020	yes	00053409	888888	PAYROLL	5230 135	2,405.40	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	5230 135	2,164.86	0	001	PAYROLL
				** Object Total - 135 **	5230 135	4,570.26			
02/14/2020	yes	00053410	7650	EFTPS	5230 211	222.40	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	5230 211	209.02	1	001	CFICA 02/28/2020
				** Object Total - 211 **	5230 211	431.42			
02/14/2020	yes	00053410	7650	EFTPS	5230 212	2,428.75	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	5230 212	2,353.42	1	001	CFICA 02/28/2020
				** Object Total - 212 **	5230 212	4,782.17			
02/14/2020	yes	00053412	54200	PUBLIC EMPLOYEES RETIRE	5230 214	248.39	1	001	PERF 02/14/2020

03/05/2020
11:21:29

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 14
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/28/2020	yes	00053491	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 214 **	5230 214 5230 214	223.54 471.93	1	001	PERF 02/28/2020
02/14/2020	yes	00053411	35700	INDIANA STATE	5230 216	2,733.62	1	001	PRE TRF 02/14/2020
02/14/2020	yes	00053447	35700	INDIANA STATE	5230 216	-2.21	1	001	TRF 02/14/2020
02/28/2020	yes	00053490	35700	INDIANA STATE	5230 216	2,670.72	1	001	PRE TRF 02/28/2020
02/28/2020	yes	00053493	35700	INDIANA STATE ** Object Total - 216 **	5230 216 5230 216	-2.21 5,399.92	1	001	TRF 02/28/2020
03/12/2020		00053604	52411	JULIE PITCOCK	5230 319	240.00	77287	001	SERVICES
03/12/2020		00053675	891841	WYNDHAM PSYCHOLOGY LLC ** Object Total - 319 **	5230 319 5230 319	270.00 510.00	77362	001	CONTRACTED SERVICES
02/28/2020	yes	00053482	892446	MICHELLE BERGMAN ** Object Total - 580 **	5850 580 5850 580	403.33 403.33	77183	001	TRAVEL
03/12/2020		00053542	7700	BARNES & NOBLE INC. ** Object Total - 611 **	5850 611 5850 611	116.67 116.67	77225	001	SUPPLIES
02/28/2020	yes	00053464	888888	PAYROLL ** Object Total - 110 **	6460 110 6460 110	1,306.25 1,306.25	0	001	PAYROLL
02/14/2020	yes	00053409	888888	PAYROLL	6460 120	3,498.04	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL ** Object Total - 120 **	6460 120 6460 120	4,226.04 7,724.08	0	001	PAYROLL
02/14/2020	yes	00053409	888888	PAYROLL	6460 135	2,065.98	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL ** Object Total - 135 **	6460 135 6460 135	2,403.48 4,469.46	0	001	PAYROLL
02/14/2020	yes	00053410	7650	EFTPS	6460 211	321.33	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS ** Object Total - 211 **	6460 211 6460 211	371.12 692.45	1	001	CFICA 02/28/2020
02/14/2020	yes	00053410	7650	EFTPS	6460 212	100.41	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS ** Object Total - 212 **	6460 212 6460 212	226.20 326.61	1	001	CFICA 02/28/2020
02/14/2020	yes	00053412	54200	PUBLIC EMPLOYEES RETIRE	6460 214	603.73	1	001	PERF 02/14/2020
02/28/2020	yes	00053491	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 214 **	6460 214 6460 214	707.09 1,310.82	1	001	PERF 02/28/2020
03/12/2020		00053584	890924	HEAR INDIANA ** Object Total - 312 **	6460 312 6460 312	63.75 63.75	77267	001	REGISTRATION
03/12/2020		00053579	890406	GO SOLUTIONS GROUP INC ** Object Total - 319 **	6460 319 6460 319	218.60 218.60	77262	001	SERVICES
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	6460 611	85.23	77152	001	SUPPLIES
03/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	6460 611	116.74	77338	001	TECHNOLOGY SUPPLIES

03/05/2020
11:21:29

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 15
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 611 **					6460 611	201.97			
02/21/2020	yes	00053448	2926	SYNCHRONY BANK/AMAZON	6460 655	19.95	77152	001	SUPPLIES
03/12/2020		00053630	892617	PUBLIC CONSULTING	6460 655	2,800.00	77316	001	TECHNOLOGY RELATED
** Object Total - 655 **					6460 655	2,819.95			
02/14/2020	yes	00053409	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
02/28/2020	yes	00053464	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
** Object Total - 110 **					6840 110	3,089.50			
02/28/2020	yes	00053464	888888	PAYROLL	6840 135	75.00	0	001	PAYROLL
** Object Total - 135 **					6840 135	75.00			
02/14/2020	yes	00053410	7650	EFTPS	6840 212	107.77	1	001	CFICA 02/14/2020
02/28/2020	yes	00053489	7650	EFTPS	6840 212	113.51	1	001	CFICA 02/28/2020
** Object Total - 212 **					6840 212	221.28			
02/14/2020	yes	00053411	35700	INDIANA STATE	6840 216	131.30	1	001	PRE TRF 02/14/2020
02/28/2020	yes	00053490	35700	INDIANA STATE	6840 216	131.30	1	001	PRE TRF 02/28/2020
** Object Total - 216 **					6840 216	262.60			
02/29/2020	yes	00053512	52800	PLAINFIELD COMM. SCHOOL	8400 899	145,728.19	1	001	TRANSFER FROM PREPAID
02/29/2020	yes	00053513	52800	PLAINFIELD COMM. SCHOOL	8400 899	17.25	1	001	TRANSFER FROM PREPAID
03/04/2020	yes	00053516	52800	PLAINFIELD COMM. SCHOOL	8400 899	0.40	1	001	TRANSFER FROM PREPAID
** Object Total - 899 **					8400 899	145,745.84			
02/14/2020	yes	00053413	7650	EFTPS	0001 000	100,160.54	1	001	FEDERAL WITHHOLDING
02/28/2020	yes	00053465	7650	EFTPS	0001 000	98,555.44	1	001	FEDERAL WITHHOLDINGS
** Object Total - 000 **					0001 000	198,715.98			
02/14/2020	yes	00053414	7650	EFTPS	0002 000	61,571.62	1	001	FICA/MEDICARE
02/28/2020	yes	00053466	7650	EFTPS	0002 000	61,461.18	1	001	FICA/MEDICARE
** Object Total - 000 **					0002 000	123,032.80			
02/14/2020	yes	00053414	7650	EFTPS	0003 000	28,106.89	1	001	FICA/MEDICARE
02/28/2020	yes	00053466	7650	EFTPS	0003 000	27,179.39	1	001	FICA/MEDICARE
** Object Total - 000 **					0003 000	55,286.28			
02/28/2020	yes	00053496	34550	IN DEPARTMENT OF REVENUE	0004 000	71,375.11	1	001	WITHHOLDING TAXES
** Object Total - 000 **					0004 000	71,375.11			
02/28/2020	yes	00053496	34550	IN DEPARTMENT OF REVENUE	0005 000	38,728.80	1	001	WITHHOLDING TAXES
** Object Total - 000 **					0005 000	38,728.80			
02/28/2020	yes	00053492	54200	PUBLIC EMPLOYEES RETIRE	0007 000	22.17	1	001	PERF 02/28/2020
** Object Total - 000 **					0007 000	22.17			
02/28/2020	yes	00053509	14457	CENTRAL IN SCHOOL EMPLOYEES	0008 000	123,136.20	77197	001	MONTHLY PREMIUMS
** Object Total - 000 **					0008 000	123,136.20			

03/05/2020
11:21:29

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 16
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/28/2020	yes	00053494	67770	VALIC ** Object Total - 000 **	0009 000 0009 000	4,083.32 4,083.32	1	001	457 PAYMENTS
02/28/2020	yes	00053503	890069	GREAT AMERICAN PLAN ADMIN ** Object Total - 000 **	0010 000 0010 000	60.00 60.00	77191	001	TSA PAYMENTS
02/28/2020	yes	00053500	3400	AMERICAN FIDELITY ** Object Total - 000 **	0013 000 0013 000	9,483.52 9,483.52	1	001	TSA PAYMENTS
02/28/2020	yes	00053504	24259	AXA EQUITABLE LIFE ** Object Total - 000 **	0016 000 0016 000	10,266.12 10,266.12	77192	001	TSA PAYMENTS
02/28/2020	yes	00053508	65400	TEXAS LIFE INSURANCE CO. ** Object Total - 000 **	0018 000 0018 000	3,557.37 3,557.37	77196	001	MONTHLY PREMIUMS
02/14/2020	yes	00053415	59125	HENDRICKS CO. TREAS	0020 000	25.00	77121	001	GARNISHMENT -
02/14/2020	yes	00053416	59125	HENDRICKS CO. TREAS	0020 000	137.61	77122	001	GARNISHMENT -
02/14/2020	yes	00053417	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT -
02/14/2020	yes	00053418	891499	PIONEER CREDIT RECOVERY INC	0020 000	245.71	77123	001	GARNISHMENT -
02/14/2020	yes	00053419	892198	HENDRICKS COUNTY CLERK	0020 000	51.31	77124	001	GARNISHMENT -
02/28/2020	yes	00053467	59125	HENDRICKS CO. TREAS	0020 000	159.36	77169	001	GARNISHMENT-
02/28/2020	yes	00053468	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT-
02/28/2020	yes	00053469	891499	PIONEER CREDIT RECOVERY INC ** Object Total - 000 **	0020 000 0020 000	217.68 1,752.67	77170	001	GARNISHMENT-
02/28/2020	yes	00053499	890722	MG TRUST COMPANY ** Object Total - 000 **	0021 000 0021 000	5,411.77 5,411.77	1	001	TSA PAYMENTS
02/28/2020	yes	00053509	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0022 000 0022 000	157.22 157.22	77197	001	MONTHLY PREMIUMS
02/28/2020	yes	00053497	3400	AMERICAN FIDELITY ** Object Total - 000 **	0023 000 0023 000	4,980.46 4,980.46	1	001	MONTHLY PREMIUMS
02/28/2020	yes	00053497	3400	AMERICAN FIDELITY ** Object Total - 000 **	0024 000 0024 000	5,384.62 5,384.62	1	001	MONTHLY PREMIUMS
02/28/2020	yes	00053505	45125	MET LIFE RESOURCES ** Object Total - 000 **	0025 000 0025 000	52,427.94 52,427.94	77193	001	TSA PAYMENTS
02/28/2020	yes	00053507	66980	UNITED WAY OF CENTRAL INDIAN ** Object Total - 000 **	0026 000 0026 000	2,359.46 2,359.46	77195	001	EMPLOYEE DEDUCTIONS
02/28/2020	yes	00053502	25200	PENSERV PLAN SERVICES ** Object Total - 000 **	0027 000 0027 000	19,608.58 19,608.58	77190	001	TSA PAYMENTS
02/28/2020	yes	00053509	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0028 000 0028 000	11,326.16 11,326.16	77197	001	MONTHLY PREMIUMS

03/05/2020
11:21:29

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 17
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
02/28/2020	yes	00053497	3400	AMERICAN FIDELITY ** Object Total - 000 **	0030 000 0030 000	10,087.01 10,087.01	1	001	MONTHLY PREMIUMS
02/28/2020	yes	00053498	3400	AMERICAN FIDELITY ** Object Total - 000 **	0031 000 0031 000	4,809.84 4,809.84	1	001	EMPLOYEE DEDUCTIONS
02/28/2020	yes	00053501	3400	AMERICAN FIDELITY ** Object Total - 000 **	0032 000 0032 000	35,879.50 35,879.50	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
02/28/2020	yes	00053495	67770	VALIC ** Object Total - 000 **	0034 000 0034 000	13,501.34 13,501.34	1	001	TSA PAYMENTS
02/14/2020	yes	00053447	35700	INDIANA STATE	0035 000	143.38	1	001	TRF 02/14/2020
02/28/2020	yes	00053493	35700	INDIANA STATE ** Object Total - 000 **	0035 000 0035 000	143.38 286.76	1	001	TRF 02/28/2020
02/14/2020	yes	00053446	54200	PUBLIC EMPLOYEES RETIRE	0036 000	274.67	1	001	PERF 02/14/2020
02/28/2020	yes	00053492	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 000 **	0036 000 0036 000	265.74 540.41	1	001	PERF 02/28/2020
02/28/2020	yes	00053497	3400	AMERICAN FIDELITY ** Object Total - 000 **	0038 000 0038 000	7,552.20 7,552.20	1	001	MONTHLY PREMIUMS
02/28/2020	yes	00053509	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0039 000 0039 000	1,499.76 1,499.76	77197	001	MONTHLY PREMIUMS
02/28/2020	yes	00053497	3400	AMERICAN FIDELITY ** Object Total - 000 **	0041 000 0041 000	491.58 491.58	1	001	MONTHLY PREMIUMS
02/28/2020	yes	00053497	3400	AMERICAN FIDELITY ** Object Total - 000 **	0042 000 0042 000	1,249.82 1,249.82	1	001	MONTHLY PREMIUMS
02/28/2020	yes	00053506	890273	LEGACY FOUNDATION/PCSC ** Object Total - 000 **	0043 000 0043 000	154.00 154.00	77194	001	EMPLOYEE DEDUCTIONS
02/28/2020	yes	00053509	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0044 000 0044 000	5,818.72 5,818.72	77197	001	MONTHLY PREMIUMS
* Total Amount of Vouchers *						5,084,806.27			
* Total Number of Vouchers *						478			

03/05/2020
11:21:29

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 18
farvcho0.pG004

TOTALS BY OBJECT

000	823,027.49
110	1,711,224.17
115	1,775.20
120	736,646.63
135	32,192.46
136	33,315.25
140	2,522.29
211	55,286.32
212	123,032.80
214	100,975.51
215	8,546.26
216	121,040.56
221	2,773.04
222	258,790.75
224	9,102.02
241	68,288.04
311	262.50
312	8,869.75
313	41,275.50
319	31,120.46
350	10,388.81
411	11,384.75
412	3,032.96
431	49,901.34
432	3,120.00
442	13,848.78
444	404.08
520	145,445.44
530	18,517.31
540	14.61
580	5,995.93
611	116,169.47
612	95.00
613	15,854.52
614	81,133.06
622	34,596.63
625	81,982.83
640	3,674.60
655	48,719.76
660	7,880.35
689	546.00
735	6,525.00
810	375.00
871	149.40
877	109,237.80
899	145,745.84
* OBJECT TOTALS *	5,084,806.27

03/05/2020

11:21:29

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 02/14/2020 - 03/12/2020

Vouchers: **ALL**

Between Board: Included

Page: 19

farvcho0.pG004

03/05/2020
11:21:29

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 20
farvcho0.pG004

TOTALS BY FUND

0101	EDUCATION FUND	2,577,848.79
0300	OPERATIONS FUND	1,008,508.81
0610	LOCAL RAINY DAY FUND	12,337.26
0800	SCHOOL LUNCH PROGRAM	207,853.05
0900	TEXTBOOKS AND WORKBOOKS	109,237.80
1650	LITTLE QUAKERS ACADEMY	51,179.41
2061	AUTISM-WRITING, SENSORY	1,524.27
2065	IMAGINATION LAB DONATION	1,974.38
2072	DVD PURCHASE	3,064.00
2073	DONATION -INDIANA YOUTH	549.00
2190	AMAZON DONATION	1,137.57
3400	EIG GRANTS	1,123.09
3710	NON-ENGLISH SPEAKING PROGRAM	3,337.69
3769	HIGH ABILITY 2019-2020	1,420.00
4190	TITLE I 2009-2010	23,627.73
5220	09-10 WCJS, PRESCHOOL	2,539.34
5230	09-10 WCJS, PART B PASSTHROUGH	85,468.43
5850	TITLE IV STUDENT SUPP & ACADEMIC	520.00
6460	MEDICAID REIMBURSEMENT - FEDERAL	19,133.94
6840	TITLE II 05-06, PART A	3,648.38
8400	FOOD SERVICES - PREPAID ACCOUNT	145,745.84
	* FUND TOTALS *	4,261,778.78

TOTALS BY CLEARING

0001	CLEARING FED TAX	198,715.98
0002	SOC SEC TEACHING	123,032.80
0003	SOC SEC NON-TEACHING	55,286.28
0004	STATE TAX	71,375.11
0005	CAGIT CO TAX	38,728.80
0007	NON-CERTIFIED RETIREMENT	22.17
0008	HEALTH INSURANCE	123,136.20
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	3,557.37
0020	GARNISH OF WAGES	1,752.67
0021	ASPIRE	5,411.77
0022	LIFE/L.T.D. DEDUCTIONS	157.22
0023	LIFE INSURANCE	4,980.46
0024	INCOME PROTECTION PLAN	5,384.62
0025	MET LIFE ANNUITY	52,427.94
0026	UNITED WAY	2,359.46
0027	FIRST INVESTORS CORPORATION	19,608.58
0028	DENTAL INSURANCE	11,326.16

03/05/2020
11:21:29

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 21
farvcho0.pG004

- 0030	CANCER POLICY	10,087.01
0031	FLEX BENEFIT	4,809.84
0032	HSA	35,879.50
0034	VALIC-403(B)	13,501.34
0035	VOLUNTARY ISTRF	286.76
0036	VOLUNTARY PERF	540.41
0038	ACCIDENT INSURANCE	7,552.20
0039	SUPPLEMENTAL INSURANCE	1,499.76
0041	HOSPITAL INSURANCE	491.58
0042	CRITICAL INSURANCE	1,249.82
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	5,818.72
	* CLEARING TOTALS *	823,027.49
	* GRAND TOTAL *	5,084,806.27

03/05/2020

11:21:29

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

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

Date Range: 02/14/2020 - 03/12/2020
Vouchers: **ALL**
Between Board: Included

Page: 22
farvcho0.pG004

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 22 pages,
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 5,084,806.27
dated this 12th day of March 2020

BOARD OF EDUCATION

Scott Flood President

Katie Chamness 1st Vice President

Michael Allen 2nd Vice President

Jessica Elston Secretary

Brad DuBois Parliamentarian

03/05/2020

11:21:29

Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

Date Range: 02/14/2020 - 03/12/2020

Vouchers: **ALL**

Between Board: Included

Page: 23

farvcho0.pG004

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

FISCAL OFFICER

Stacey D. Smith

**RESOLUTION TO ADOPT AMENDED BUS REPLACEMENT PLAN
Budget Year 2020**

This resolution is adopted by the Board of Trustees of the School Corporation below:

School Corporation Name: <u>Plainfield Community School Corporation</u>	/
County: <u>Hendricks</u>	---J

WHEREAS, a School Bus Replacement Plan for 2020-2024 was adopted on September 12, 2019; and
WHEREAS, the Board of Trustees would like to amend the 2020-2024 Bus Replacement Plan and replace bus 44
and bus 45 one year early due to high mileage and high maintenance costs for each bus.

WHEREAS, the Board of Trustees held a public hearing on the amended plan on the date and location
below:

Meeting Date: <u>March 12, 2020</u>	--1
Meeting Location: <u>Administration Building, 985 Longfellow Lane, Plainfield, IN 46168</u>	---J

THEREFORE, BE IT RESOLVED, by the Board of Trustees that the plan entitled "AMENDED Bus Replacement Plan"
this resolution, and is adopted as the Board of Trustees' Plan with respect to the School Bus Replacement
Plan.

BE IT FURTHER RESOLVED, that the Board of Trustees shall submit a certified copy of this resolution to the
Department of Local Government Finance as required by IC 20-40-18-9.

Adoption Date: <u>March 12, 2020</u>	-- . J
--------------------------------------	--------

<hr/> <hr/> <hr/> <hr/> <hr/>	<hr/> <hr/> <hr/> <hr/> <hr/>
-------------------------------	-------------------------------

Attest: _____

Secretary of Board of School Trustees

Date: March 12, 2020

AMENDED SCHOOL BUS REPLACEMENT PLAN
FOR THE YEARS 2020 - 2024

Pursuant to IC 20-40-18, Plainfield Community School Corporation does hereby submit to the Department of Local Government Finance the following School Bus Replacement Plan for the five (5) year period 2020 through 2024. This plan is based upon the presumption that the minimum useful life of a school bus is not less than twelve (12) years.

SECTION I
Replacement Cost of BusNehicle During Specific Year

	Bus Description	Corp ID Number	Type of BusNehicle per DOE "TN"	Owned or Leased	Estimated Replacement Costs				
					2020	2021	2022	2023	2024
1	2008 International, 66 passenger	6	C	Owned	109,000				
2	2009 International, 84 passenger	44	D	Owned	109,000				
3	2009 International, 84 passenger	45	D	Owned	109,000				
4	2008 International, 66 passenger	20	C	Owned		112,500			
5	2009 International, 66 passenger	25	C	Owned		112,500			
6	2007 Chevy, 14 passenger	50	A	Owned		65,000			
7	2010 International, 66 passenger	5	C	Owned			116,000		
8	2011 International, 78 passenger	8	C	Owned				119,500	
9	2011 International, 78 passenger	9	C	Owned				119,500	
10	2011 International, 78 passenger	16	C	Owned				119,500	
11	2011 International, 78 passenger	46	C	Owned				119,500	
12	2011 International, 78 passenger	47	C	Owned				119,500	
13	2011 International, 54 passenger	48	C	Owned				119,500	
14	2011 Chevy, 14 passenger	51	A	Owned				70,000	
15	2012 International, 78 passenger	12	C	Owned					123,000
16	2012 International, 78 passenger	26	C	Owned					123,000
17	2012 International, 78 passenger	27	C	Owned					123,000
18	2012 International, 66 passenger	32	C	Owned					123,000
19									
20									
21									
22									
23									
24									
25									

'RVPiCh Q ,ti: iitars 'iffiMMk,;2t:/fd".db f1 "12ff01J 11'1ilifQJ6* B iifl8_-0.0 * til(Slitil'.49 20)iJ)!

BUS REPLACEMENT PLAN AMENDMENT

If the school corporation is submitting an amended plan, please complete the following questions.

1. Declare the nature of and the need for the amendment.

Due to high mileage, the highest maintenance costs in the fleet, and decreased reliability, we are seeking to replace two 2009 International 84 passenger buses one year early. (Corporation ID Numbers 44 and 45)

2. Show cause as to why the original plan no longer meets the needs of the school corporation.

Bus 44 Mileage: 146,755 Lifetime Maintenance Cost: \$28,627

Bus 45 Mileage: 137,635 Lifetime Maintenance Cost: \$34,075

AGREEMENT FOR THE PROVISION OF ALTERNATIVE TRANSPORTATION SOLUTIONS

THIS AGREEMENT ("Agreement") is entered Into as of April 1, 2020 between ALC Schools, LLC. ("Contractor") and PLAINFIELD COMMUNITY SCHOOL CORPORATION (the "District"), with the following facts:

- A. Certain student(s) of the District require transportation to and from school and/or other transportation services as requested by the District and to allow District to comply with laws such as Ind. Code § 20-27-12.
- B. Contractor will coordinate and provide such transportation services. The District will reimburse Contractor for the provision of these services, in accordance with the terms and provisions of this Agreement.

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Contractor Services

District may request, from time to time, that Contractor coordinate and provide transportation services, which Contractor shall agree to coordinate. To the extent accepted by Contractor, Contractor agrees to coordinate and provide such transportation services and District agrees to pay Contractor in accordance with the provisions of this Agreement. Contractor's coordination and provision of such transportation services pursuant to this Agreement are sometimes referred to herein as **the "Services."**

In operating under this Agreement, the District may purchase services from the Contractor while the Contractor has an agreement with OMNIA Partners, Contract No. R190401, the provisions of which, while not attached hereto, are nonetheless incorporated herein by this reference when beneficial to District and not in conflict with this Agreement, and in accordance with the pricing set forth in Attachment 1 of this Agreement, which is attached hereto and incorporated herein by this reference.

2. Term

The initial term of this Agreement shall commence on April 1, 2020 and end on December 30, 2020. Either party can terminate with or without cause at any time with 30 days prior written notice. At the end of the initial term, this Agreement may be renewed if both parties agree to terms and conditions unless either party provides the other with not less than thirty (30) days prior written notice. In addition, in the event of a material breach of this Agreement, either party may terminate this Agreement with thirty (30) day notice to cure to the breaching party. If the breach is not cured, this

Agreement will terminate immediately following the thirty (30) day notification period.

3. Fees for Service

Contractor shall be paid the agreed sum based on fees outlined on Attachment 1 which is attached hereto and incorporated herein by reference. Contractor shall invoice the District for the provision of the Services requested by District on a monthly basis and shall be paid therefore within thirty (30) days after the District's receipt of Contractor's properly prepared invoice for the provision of the Services for the relevant month. Any payment not received by Contractor within said thirty (30) day period shall accrue interest at the lesser of (a) the rate of one percent per month or (b) the maximum rate allowed by law, commencing with the date of the invoice until payment is actually received by Contractor. The Contractor acknowledges it will be required to submit to periodic audits of funds paid through this Agreement. Any such audit shall be conducted in accordance with Indiana law, and audit guidelines specified by the Indiana State Board of Accounts and District.

If the Contractor reaches an agreement with Central Indiana Education Services Center (CIESC) of which the District is a member, the District will receive any discounted fees for service associated with the agreement with CIESC.

4. Vehicles and Drivers

As part of its Services and for the compensation set forth in this Agreement, Contractor agrees to coordinate the supply of such drivers and vehicles (the "Vehicles") as may be necessary to lawfully address the transportation requirements of the District and regulatory agencies. The District requires and Contractor will ensure that all such drivers and Vehicles shall fully comply with all applicable laws and regulations. Contractor shall be solely responsible for the management and logistical support necessary to coordinate all drivers and Vehicles used in transporting students. Contractor will only allow seven (7) or fewer students to be transported to District schools and only in an appropriate, safe vehicle commonly used to transport students. Contractor will ensure drivers transporting students meet the qualifications set forth in Ind. Code § 20-27-9-S(c). An individual may not transport students unless the individual satisfies the following requirements in addition to other requirements imposed under applicable laws, regulations, and published District guidelines: (1) Is of good moral character; (2) Does not use intoxicating liquor during school hours or within six (6) hours of driving; (3) Does not use intoxicating liquor to excess at any time; (4) Is not addicted to any narcotic drug; (5) Is at least twenty-one (21) years of age; (6) Holds a valid, appropriate license issued by the state of Indiana or any other state needed to transport the students; (7) Possesses the following required physical characteristics: (A) Sufficient physical ability to transport students, as determined by regulatory authorities; (B) The full normal use of both hands, both arms, both feet, both legs, both eyes, and both ears; (C) Freedom from any communicable disease that: (i) may be transmitted through

airborne or droplet means; or (ii) requires isolation of the infected person under 410 IAC 1-2.3; (D) Freedom from any mental, nervous, organic, or functional disease that might impair the person's ability to properly safely transport students; (E) Visual acuity, with or without glasses, of at least 20/40 in each eye and a field of vision with one hundred fifty (150) degree minimum and with depth perception of at least eighty percent (80%) or forty-eight (48) seconds of arc or less angle of stereopsis.

S. Contractor Personnel and Subcontracted Service Providers

As part of its Services and for the compensation set forth in this Agreement, Contractor shall provide qualified and properly licensed personnel as required by laws and regulations and as deemed appropriate by District to coordinate the Services. While Contractor may subcontract with service providers who will supply drivers ("subcontracted drivers") to provide student transportation services for the District, Contractor shall at all times remain responsible for all drivers and the coordination of the Services under this Agreement. Contractor expressly represents and warrants to the District that it will only utilize drivers that have obtained the necessary training, experience, insurance, and are properly licensed to transport students and perform the Services. The Contractor shall execute its responsibilities by following and applying at all times the highest professional, industry, and technical guidelines and standards. If District becomes dissatisfied with the services of or the working relationship with those individuals assigned to work or transport students under this Agreement, District may request in writing the replacement of any or all such individuals, and the Contractor shall immediately grant such request.

6. Contractor Insurance

Contractor and subcontractors shall obtain and maintain in full force and effect during the term of this Agreement, and at no cost to District, adequate insurance issued by insurance companies authorized to do business in Indiana. The Contractor is responsible for ensuring subcontracted service providers maintain insurance required under Indiana law and the following minimum limits for Auto Liability: \$100,000 per person; \$300,000 per occurrence; \$50,000 for property damage. The Contractor shall secure and keep in force during the term of this Agreement the following insurance coverages covering the Contractor for any and all claims of any nature which may in any manner arise out of or result from Contractor's performance under this Contract: 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 non-owned and hired autos with minimum liability limits not less than \$700,000 per person and \$5,000,000 per occurrence; 3. Sexual abuse coverage with \$4,000,000 aggregate 4. Contractor shall provide appropriate Workers Compensation coverage for its employees as required by law. Contractor's subcontracted service providers are included as additional Insureds under Contractor's insurance program. Coverage for the benefit of the District shall

continue for a period of two (2) years after the date of service provided under this Contract. The District shall be named as an additional insured of the policy or policies, held harmless, waiver of subrogation to be included and shall be furnished with a certificate of insurance (COi). The District shall be notified at least thirty (30) days prior to modification or cancellation of any such policy or policies (except 10 days for nonpayment of premium).

7. Background Checks

Because Contractor will be providing transportation services for school children, it is a requirement of Contractor's insurance that Contractor require and Contractor shall require each Contractor personnel or subcontracted driver in a position requiring contact with students to undergo a background check verifying no prior convictions for or pleas of nolo contendere to a felony or misdemeanor offense involving moral turpitude, including any sexual offense involving a child. Contractor shall provide a copy of the background check for any Contractor personnel or subcontracted driver to District upon request. Until an investigation is completed, charges are dismissed, or the person is found not guilty, Contractor will not allow any person access to District's buildings, students or personnel while under investigation for any offense listed in Ind. Code § 20-26-5-11, who has been arrested for any offense listed in § 20-26-5-11, or who poses a threat or danger to District's students or personnel.

8. Health and Safety

To the extent required under applicable law, rule or regulation applicable to the provision of Services and to the transportation services being provided by subcontracted drivers, Contractor shall require each Contractor or subcontracted driver who may come in contact with and/or transport student(s) to provide verification of having been tested for communicable diseases such as tuberculosis (TB), physical examination by a certified medical examiner, and cleared to work with and transport students, as evidenced by an Indiana state licensed medical doctor's signature. As a service to District, Contractor will maintain a copy of said verifications and provide copies of said verifications to District upon request. Drivers shall also attend and complete any required annual safety meetings or workshops.

9. Drug and Alcohol Testing

Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. Contractor only contracts with transportation providers who enroll their drivers in a drug and alcohol testing program that provide for pre-employment testing, as well as random, reasonable suspicion and post-accident drug and alcohol testing. Each program reports to Contractor when a driver tests positive for a prohibited substance as well as when a driver is enrolled and removed from the consortium pool.

10. Assignment of Contractor's Rights

Except as it relates to the entering into subcontracts as referred to in Section 5 of this Agreement, Contractor shall have no right to assign its rights or obligations under this Agreement.

11. Indemnity of the District

Contractor hereby agrees to indemnify and hold the District, District's Board Members, employees, agents, officers, students, parents, staff, and assigns, free and harmless from and against all claims, proceedings, causes of action, liabilities, damages, expenses and costs (including, but not limited to, attorney fees, interest, and court costs) arising out of (a) any accident, damage, injury, sickness, and/or death to any person or property and/or sustained by the District District's Board Members, employees, agents, officers, students, parents, staff, and/or assigns, in connection with the Contractor's or its subcontractor's provision of the Services under this Agreement, and (b) any accident, damage, injury, sickness, and/or death to any person or property and/or sustained by any person or entity which is caused or alleged to be caused by any act, neglect, fault or omission on the part of Contractor or its drivers, employees, contractors, agents, affiliates, associates, and subcontracted service providers or subcontracted drivers in connection with the provision of the Services, whether or not said accident, injury, sickness, death, or damage occurs on or off District property.

12. Independent Contractor

This Agreement is not exclusive and there is no minimum or maximum amount of Services District is required to request or receive from Contractor. In providing the management and logistical support necessary to coordinate the Services, Contractor shall be and act as an independent contractor in all respects and shall not, for any purpose hereunder, be or act as an employee or agent of the District. Nothing contained in this Agreement shall be deemed to create a partnership, association, affiliation, or joint venture between either of the parties to this Agreement with each other. Contractor understands and agrees that as an independent contractor, it will not be eligible to participate in any insurance, benefits, or privileges given or extended by the District to its employees. Contractor shall be solely responsible for the payment when due to appropriate taxing authorities of all federal and state income taxes and related obligations of any nature whatsoever on any consideration paid pursuant to this Agreement, as well as any interest, penalties or other sums due thereon and shall indemnify, and hold the District, its Board Members, Officers, employees and agents free and harmless therefrom. Additionally, all Contractor personnel and subcontracted service providers are employees or independent contractors of Contractor, and no term of this Agreement shall be construed to create a business relationship between any Contractor personnel or subcontracted service providers and the District. Contractor shall be solely responsible for the hiring, management, and discipline of any Contractor personnel or subcontracted service providers and shall be solely responsible for the

defense of any workers compensation claims made by any Individual in relation to the provision of the Services detailed herein. The Contractor shall provide all necessary unemployment and workers' compensation insurance for the Contractor's employees.

13. Non-Solicitation

District agrees during the term of this Agreement and for a period of twelve (12) months following the termination of this Agreement, District will not, directly or indirectly, or by acting in concert with others, intentionally employ, attempt to employ, or solicit for employment, any employee, subcontracted service provider, subcontracted drivers or other person who has performed services for Contractor at any time during the term of this Agreement.

14. Notices

All notices or other communication required or permitted hereunder shall be in writing and shall be personally delivered (including by means of professional messenger service) or sent by registered or certified mail, postage prepaid, return receipt requested, or by facsimile or email transmission followed by delivery of a "hard" copy, and shall be deemed received upon the date of receipt thereof.

To District: Plainfield Community School Corporation
985 Longfellow Lane
Plainfield, IN 46168
Attn: Jud Wolfe
Email: jwolfe@plainfield.k12.in.us

To Contractor: Gregg Prettyman, Chief Operating Officer
ALC Schools, LLC
1211 Puerta Del Sol, Suite 200
San Clemente, CA 92673
P: 866.999.3371 x777; Fax: 844.245.0299
Email: alc@alcschools.com

Notice of change of address shall be given by written notice in the manner detailed in this paragraph 14.

15. Entire Agreement

This Agreement, and Attachments 1-6 which are incorporated herein by reference, and if applicable the attached proposal, constitutes the entire Agreement between the parties with respect to the provision of the Service and may not be amended except by a writing signed by each of the parties.

16. Waivers

The waiver by either party of a breach or violation of any provisions of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of this Agreement.

17. Attorney Fees

In the event that either party brings an action against the other to enforce any condition or covenant of this Agreement, the prevailing party in such action shall be entitled to recover the court costs and reasonable attorney fees in the judgment rendered in such action.

18. Severability

In the event any of the provisions, or portions, or portions thereof, of this Agreement is held to be unenforceable or invalid, by any court of competent jurisdiction, the validity and enforceability of the remaining provision or portion of it shall not be affected.

19. Further Acts.

Each party shall perform any further acts and sign and deliver any further documents that are reasonably necessary to carry out the provisions of this Agreement.

20. Counterparts

This Agreement may be signed in one (1) or more counterparts, each of which shall constitute an original but all of which together shall be one (1) and the same document.

21. Controlling Law and Venue

The parties agree that this Agreement is to be governed by and construed under the laws of the State of Indiana. The parties further agree that all disputes shall be resolved exclusively in state or federal court in Hendricks County, Indiana.

22. Non-discrimination

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

23. Compliance with Applicable laws

The Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The Contractor warrants it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity, and agrees it will immediately notify District of any such actions. The Contractor warrants the Contractor and its subcontractors shall obtain and maintain all required permits, licenses, registrations, certifications, accreditations, and approvals, and shall comply with all employment, labor, EEOC, transportation, health, safety, and environmental statutes, rules, or regulations in the performance of services for District. The Contractor and any principals of the Contractor certify they have and will comply with Ind. Code § 5-22-3-7. The Contractor certifies by entering into this Agreement neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision of District of Indiana. The Contractor swears or affirms under the penalties of perjury that the Contractor does not knowingly employ an unauthorized alien.

24. Confidentiality

The Contractor understands and agrees that data, materials, and information disclosed to the Contractor contain confidential and protected information. The Contractor covenants that data, material, and information gathered, based upon or disclosed to the Contractor for the purpose of this Agreement will not be disclosed to or discussed with third parties without the prior written consent of District and only in compliance with applicable confidentiality and privacy laws.

The undersigned attests, subject to the penalties for perjury, the undersigned is the properly authorized representative, agent, member or officer of the Contractor. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face hereof.

DISTRICT

By:

Title:

Signed:

Date:

CONTRACTOR

By: Gregg Prettyman

Title: Chief Operating Officer

Signed:

Date:

ATTACHMENT 1- Fees for service

The Contractor will charge the District a **\$35 per trip fee and \$2.50 per mile**, which includes up to five (5) students. Vehicle capacity is determined by student requirements and vehicle availability.

The pricing matrix below outlines all associated fees:

Trip Items	Fees
Trip Fee	\$35.00
Per Mile Fee	\$2.50
Additional Fees (as needed/requested):	
Wheelchair Fee (per student)	\$25.00
Car Seat/Safety Vest Fee (per student)	\$5.00
Wait Time Fee (per hour, billed in 15 min. increments)	\$60.00
Monitor Fee (per hour, 2-hour minimum)	\$25.00
No Show or Late Cancel	Full Price of Trip

Definitions:

Trip: A trip is defined as a one-way transportation event with a student or district-required monitor continually on board. Examples include:

- Home to School:
 - Student 1: Pick-up, Student 2: Pick-Up
 - + Both Student 1 & 2 dropped off at School A
 - Student 1: Pick-up, Student 2: Pick-up
 - + Student 1 dropped off at School A
 - + Student 2 dropped off at School B

School to Home:

- Student 1: Pick-up, Student 2: Pick-Up
 - + Both Student 1 & 2 dropped off at Home A
- Student 1: Pick-up, Student 2: Pick-up
 - + Student 1 dropped off at Home A
 - + Student 2 dropped off at Home B

The total number of trips a District is charged for is arrived at by adding together each one-way trip. The District will only be charged for miles incurred while a student or district-required

monitor is onboard the vehicle. When no student or district-required monitor is onboard the vehicle, no mileage charges will be incurred.

Additional Fees: Additional fees are only incurred per the request of the District to provide additional services. They can include, but are not limited to:

Wheelchair Fee: A per student/per trip fee for students requiring a wheelchair vehicle

- Car Seat/Safety Vest Fee: A per student/per trip fee for students requiring a car seat/safety vest
- Wait Time Fee: Only incurred when authorized by the District to wait for a student in excess of five (5) minutes. Billed on an hourly basis in 15 minute increments.

Monitor Fee: Only incurred when the District requests that the Contractor provide a student Monitor for the trip. School Districts usually provide the student's Monitor. When the District provides the Monitor, they are not charged a "Monitor Fee." The mileage incurred while a Monitor (whether provided by the Contractor or the District) is onboard the vehicle without a student

(transporting the Monitor to and from their pick-up location) is considered part of the overall route mileage and will be billed accordingly.

1. Mileage Charges

Mileage charges are based on driving distance calculations from a third party provider (e.g. Google, MapQuest, Bing, ESR I). The calculations are based on fastest route, and the total is rounded up to the next whole mile. Contractor shall be responsible for plotting the routes collectively, and individually using Contractor's proprietary School Dispatch Software.

Under no circumstances will the District be required to pay for mileage to a pick up or destination other than those authorized by the District.

2. Fuel Surcharges

When the average gasoline price exceeds \$5.00 per gallon, the mileage rate will be increased by calculating 30% of the price of gasoline that exceeds \$5.00 and adding it to the base mileage rate. Thus, if the price of gasoline, according to the gasoline price index, is \$5.20, the increase would be 30% of 20 cents, or 6 cents. The gasoline price index to be used shall be found under the category of "[Your Specific State or Region] U.S. Regular Gasoline Prices* (dollars per gallon)" on the following website:

http://www.eia.doe.gov/oil_gas/petroleum/data_publications/wrqp/mogas_home_page.html

3. Invoicing

The invoice shall contain this level of detail and additionally will separate the charges by route showing number of days and total cost. A No Show Report will also be provided with the invoice showing the students who were not transported each day of the billing period.

In the event of a No Show, the trip will be billed at the normal rate. The Contractor requires 24 hour notice to remove a student from the route.

4. When Routes Change or Students are Added or Removed

When it becomes necessary to change a route for any reason, including adding or removing students, Contractor shall plot the revised or new route using Contractor's School Dispatch Software as described above in the most efficient manner based on the information known to Contractor at that time.

Routes will be adjusted and/or optimized from time to time as deemed necessary by Contractor or requested by the District. Routes will not be optimized more than once in a month.

If the District adds a Student to be transported, that Student may be individually transported until routes are adjusted and/or optimized.

ATTACHMENT 2

The District agrees that the following policies shall be followed related to Student No-Shows and Late Canceled trips for trips serviced by the Contractor

No-Shows & Late Cancels

A No-Show occurs when no previous notice is provided to the Contractor by the District/guardian that a student will not be transported and a driver attempts to pick-up a student but the student is not there or is not ready. A Late Cancel occurs when less than 2-hour notice is provided to the Contractor by the District/guardian that a student will not need transportation.

Trips where a No-Show or Late Cancel occurs are billed at full trip charge.

Possible District Protocols for No-Shows:

If the driver attempts to pick-up a student on a scheduled trip in the AM but the student is not there or not ready, then the following scenarios could apply (as determined by the District):

1. Single Rider Trips

- a. If an AM single rider No-Show occurs, the District will be billed for the AM trip and the afternoon trip will remain scheduled unless the Contractor is notified by the parent or the District to cancel the trip.
 - i. The District may set up a protocol to automatically cancel afternoon trips in the event of an AM Single Rider No-Show
- b. If the afternoon trip is cancelled within 2 hours of the scheduled pick up time, the District will not be billed for the afternoon trip.

2 Multiple Rider Trips

- a. The afternoon trip always remains scheduled.

No-Show Reports

Each morning an email is sent from the Contractor's School Dispatch team to the District. This email is sent by 11 AM and alerts the District of the following circumstances:

Which students were no-shows that morning

How many consecutive days/trips they have been a no-show

The daily No-Show Report provides the District time to inform the Contractor's School Dispatch if one of the students on the No-Show Report is attending school that day and will still need a ride home in the PM.

The District is responsible for alerting the Contractor of any change requests based on the data provided in the No-Show Report, such as removing a student from a route due to multiple no shows.

Student Removal/Student Cancellation:

Permanent Removal of Student from Route:

Permanent removal of a student from a route requires District notification/approval

The District sends an email stating that a student needs to be removed from a route until further notice.

Impact:

Once the student is removed from the route, the student's spot is now gone and may be replaced with a different student, if available, to consolidate routes. If the student was the only one on that route, the route will be removed entirely and the driver then becomes available to service other routes.

Billing:

Will only be affected if:

Trip is above the minimum and there is a reduction in the mileage as a result of removing the student.

The student was the only one on the route, therefore the route is cancelled.

Cancellations/Temporary Removal:

Cancellation of a student from a route requires District notification/approval.

A student is sick one day or will be going on vacation for a few days.

Impact:

Because this is a temporary change, the student is not replaced on the route and their space on the route is reserved for their return.

Billing:

If the student is a single rider and the student is cancelled or temporarily removed, no charges will be assessed. When cancelling or temporarily removing the pick-up/drop-off for a student who is part of a multiple rider trip, the District will be charged the normal trip rate.

ATTACHMENT 3 Multi-District Billing: An Explanation

Should The District choose to share trips with a neighboring school district that is also under contract with ALC, the shared trip will be prorated and billed according to the following

Proration of Trip Fees – ALC's Three Step Process

1. Stand Alone District Trips:

Each district's students are routed as stand-alone trips, district specific pricing is applied.

a. Example:

- i. District A has two students who routed together cost the district \$65 (Trip 1)
- ii. District B has a single student whose trip would cost the district \$80 (Trip 2)

2. Multi-District Trips

All of the students from the participating districts, as identified above, are combined into the most cost effective trips, yielding new "Multi-district trips" and subsequent trip costs.

a. Example (cont.):

- i. When all three students are routed together, the total trip cost is \$95

3. Proration of Costs for Multi-District Trips

The total cost of the multi-district trips is then allocated to each district based upon the percentage of the districts stand-alone trip costs (found in step 1) as compared to the multi-district trip costs (found in step 2).

Example (cont.):

- o **Blended Cost of Multi-District Trip = \$95**

- + Stand Alone Cost of Trip for District A = \$65

- + Stand Alone Cost of Trip for District B = \$80

- i. District A's Percent Responsibility = $\text{Trip A} / (\text{Trip A} + \text{Trip B})$

- 1. $\$65 / (\$65 + \$80)$

- a. $\$65 / \$145 = 44.83\%$

- 2. $44.83\% \times \$95 = \42.59

- 3. **District A's Prorated Cost = \$42.59**

- a. District A's Savings = \$22.41

- ii. District B's Percent Responsibility = $\text{Trip B} / (\text{Trip A} + \text{Trip B})$

- 1. $\$80 / (\$65 + \$80)$

- a. $\$80 / \$145 = 55.17\%$

- 2. $55.17\% \times \$95 = \52.41

- 3. **District B's Cost = \$52.41**

a. District B Savings = \$27.59

4. No Shows and Cancellations:

For the purpose of all Multi-District Trips, No Shows and Cancellations are applied to each district invoice as if the student had boarded the vehicle on schedule *even* if district notifies ALC with advanced notice of cancellation.

5. Invoicing

The invoice shall separate the charges by route showing number of days and total cost. A No Show Report will also be provided with the invoice showing the students who were not transported each day of the billing period. In the event of a No Show, the trip will be billed at the normal rate. 24-hour notice is required to permanently remove a student from a route.

6. When Routes Change or Students are Added or Removed

When it becomes necessary to change a route for any reason, including adding or removing students, Contractor shall plot the revised or new route using Contractor's School Dispatch Software as described above in the most efficient manner based on the information known to Contractor at that time.

Routes will be adjusted and/or optimized from time to time as deemed necessary by Contractor or requested by the District. Routes will not be optimized more than once in a month. If the District adds a Student to be transported, that Student may be individually transported until routes are adjusted and/or optimized.

ATTACHMENT 4 The District requires the following from all Subcontracted Driver(s) working with the Contractor

As required by the District and in addition to other requirements outlined in the Agreement and applicable laws, prior to beginning services transporting students for the District:

Contracted drivers shall have a criminal history record check that is free of convicted criminal offense(s) other than minor traffic infractions .

Contracted drivers shall utilize and wear identification badges while transporting students.

ATTACHMENT 5 The District requires the following DRIVER TRAINING modules for all Subcontracted Driver(s) working with the Contractor

As required by the District and in addition to other requirements outlined in the Agreement and applicable laws, prior to beginning services transporting students for the District:

Drivers shall complete an awareness course covering the following subjects:

- District Contract Review

- District's Policies and Procedures (as provided on school's website <http://policies.plainfield.k12.in.us/> or by District) Customer Service

ATTACHMENT 6 The District requires the following from all Vehicle(s) providing service through the Contractor

As required by the District and in addition to other requirements outlined in the Agreement and applicable laws, prior to beginning services transporting students for the District:

Vehicles operated by drivers will be maintained according to manufacturer's and Indiana state specifications with records, and/or inspection report(s) made available upon request.

Vehicles operated by drivers will be clean at all times during transporting of students.

Vehicles operated by drivers shall be marked with a window placard or cling.

District Name: PLAINFIELD COMMUNITY SCHOOL CORPORATION

(Please complete this form and return as soon as possible)

To whom should contract notices be sent?

Name & Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Fax: _____

Who should our accounting personnel contact regarding accounts payable matters?

Name & Title: _____

Email: _____

Phone: _____ Fax: _____

Who should our dispatchers contact regarding routine transportation matters?

Name & Title: _____

Email: _____

Phone: _____ Fax: _____

Who should our dispatchers contact regarding emergencies, accidents or student behavior?

Name & Title: _____

Email: _____

Phone: _____ Emergency
Phone: _____

Who should we email the No-Show Report to each morning?

Name & Title: _____

Email: _____



STUDENT TRANSPORTATION SOLUTIONS



The ALC Model

Student Transportation Solutions



Who We Are

At ALC, our focus is on fulfilling districts' special transportation needs. Every day we coordinate trips for thousands of students, yet we never lose sight of the importance of each student's individual and unique circumstances.

We realize that knowing the student's preference to sit on the right-side of the vehicle, for example, or to be accompanied by a favorite stuffed animal is just as important, in many cases, as understanding their physical requirements.

For us, no student and no circumstance is too difficult to address.

Our goal is to provide safe, reliable and high quality transportation for school districts and the families they serve. Because ALC focuses only on special transportation needs, we are able to offer a level of personalized service found nowhere else.

Who We Serve

For more than a decade, ALC has been coordinating the special transportation needs of districts just like yours.

Whether assisting districts with their McKinney-Vento program, their hardest to serve trips, or their special needs students, ALC provides a scalable solution that can expand or contract to accommodate this ever-changing population.

If your district has special transportation needs in any of the following areas, ALC has a solution for you.

- McKinney-Vento
- Students with Special Needs
- Hard-to-Serve Trips
- Students Traveling Out-of-District
- Multi-District Coordination

How We Do It

The ALC Model meets districts' special transportation needs by coordinating a combination of buses and special needs vans/sedans to transport McKinney-Vento, special needs, and out-of-district students, as well as hard-to-serve and multi-district trips.

By matching the right vehicle with the right trip, districts no longer have to pay for unused capacity. This model also gives districts the ability to expand and contract their fleet to accommodate the ever-changing requirements of these student populations.

Reduced Costs



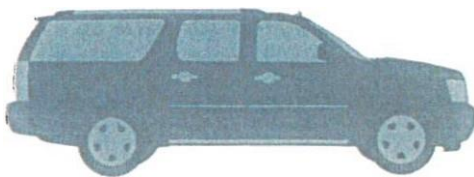
Today, every dollar counts - especially education dollars. In the budget-strained field of school transportation, the ALC Model allows us to make and verify an exceptionally unique claim: reduced costs and improved service levels.

In fact, ALC can save school districts an average of 20-30%, while never losing sight of each student's individual needs and unique circumstances. This is a claim we can prove and one that seems hard to ignore.

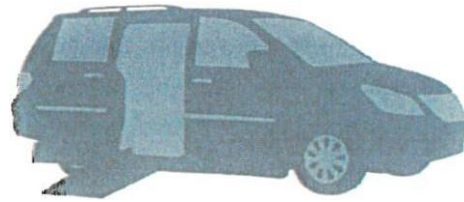
One Size Does Not Fit All

When it comes to transporting students with special needs, "one size does not fit all". We understand that each student has unique needs that must be accommodated. By ensuring that each student is matched with the appropriate vehicle, and that each vehicle is efficiently routed, ALC is able to reduce costs for the school district and help minimize the amount of time each student spends in transit to and from school.

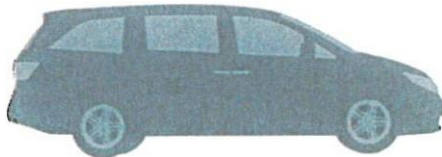
In addition to a school bus, your students may be transported in one of the following vehicle types:



SUV



Wheelchair Accessible Van



Minivan



Sedan

Not Just Anyone Will Do

Not just anyone will do when it comes to serving children with special transportation needs. That's why we take great care to make sure that anyone driving your students is fully qualified and capable of addressing each student's unique challenges; and is compassionate and respectful of the children and families you serve.

Consistency - it's important to your special needs students and it's important to ALC. That's why we strive to ensure that each of these students rides with the same driver every day. As a result, the students enjoy more stability, familiarity, security and trust.

Because we not only match the vehicle but also the driver with the individual needs of each student, drivers view their role as having made a commitment to serving "their" students each and every day.



Service Assurance

What matters most to ALC is the safety of your students. That's why any vehicle or driver providing service to your students has confirmed that they are fully qualified and have met the following criteria:

Drivers: ALC confirms that drivers have complied with the following as required by state law or your district:

- Valid driver's license appropriate for the vehicle being driven
- Valid registration and insurance required for the vehicle
- Ongoing OMV record review for an indication of safety and driving habits
- Criminal background check
- Must test negative on random alcohol/drug screening
- Completed detailed Contractor/Driver Information Form and in-person meeting and review
- TB testing
- Meets all school district requirements
- Meets other state specific requirements

Vehicles: ALC confirms that vehicles comply with the following as required by state law or by your school district:

- Current registration
- Insurance verification
- Valid vehicle permit
- Vehicle inspection
- Meets all district safety, maintenance and cleanliness standards
- Meets other state specific requirements

Why We Are Different

At ALC, our focus is on fulfilling districts' special transportation needs. Every day we coordinate trips for thousands of students, yet we never lose sight of the importance of each student's individual and unique circumstances.

Because ALC focuses only on special transportation needs, we are able to offer a level of personalized service found nowhere else, including:

Parent/Guardian Meeting

Prior to transporting any student, their parent/guardian will have the opportunity to meet with an ALC representative to discuss all aspects of the student's transportation needs.

ALC understands that knowing a student's preference to sit on the right-side of the vehicle and to be accompanied by a favorite stuffed animal is just as important, in many cases, as understanding their physical requirements. These parent/guardian meetings allow ALC to cultivate relationships with the students and their families.



Driven By Compassion - Same Driver Every Day

Consistency - it's important to your students and it's important to ALC. Our solution, which offers the same driver every day, enhances communication with parents and increases the comfort level of the students.

Because we not only match the vehicle, but also the driver with the individual needs of the child, drivers view their role as having made a commitment to serving "their" students each and every day. The result: students spend more days in the classroom, providing them and their parents stability, familiarity, security and trust.

Real-time Accountability

ALC is able to confirm the time and locations of each of the district's students' trip events. Each driver has our APP that indicates when each child gets on and off the vehicle. This APP also provides real-time GPS so our dispatch team knows where the vehicle is at all times. They will call the school if we are running more than 10 minutes late to get to school; and call the parents if we are more than 10 minutes late on the way home. Knowing where your students are, and when they arrived, provides an additional level of comfort and safety.

ALC is also in the development stage of integrating our partnering Districts with our proprietary My Ride Manager Website. This will allow districts access to our technology platform to view and track their riders.

Matching Each Student with the Right Vehicle

ALC's solution is uniquely customized to meet the specific needs of the district's students - today - and as their needs change. ALC ensures that each vehicle best matches the student's needs, including any requirements listed on their IEP. Factors such as seating arrangements, wheelchair accessibility, additional equipment needs, and the possible need for a nurse/monitor, are all considered in identifying a vehicle for your students.



STUDENT TRANSPORTATION SOLUTIONS

ALC Schools & OMNIA Partners, Public Sector



ALC Schools Awarded National Transportation Contract

ALC Schools was awarded a national transportation contract by OMNIA Partners' governmental lead agency - Region 4 Education Service Center. This contract allows ALC Schools to provide school districts with "Alternative Student Transportation" services. Our contract allows districts to *save* the costs associated with the competitive bid process, while reaping the benefits of nationally leveraged pricing, all at no cost to the district.

If your district has alternative student transportation needs in any of the following areas, ALC Schools has a solution for you:

- McKinney-Vento
- ESSA
- Students with Special Needs
- Students Traveling Out-of-District
- Hard-to-Serve Trips
- Multi-District Coordination

Who is OMNIA Partners, Public Sector?

OMNIA Partners, Public Sector is the nation's largest and most experienced cooperative purchasing organization dedicated to public sector procurement. Their immense purchasing power and world-class suppliers have produced a comprehensive portfolio of cooperative contracts and partnerships, making OMNIA Partners the most valued and trusted resource for organizations nationwide.

Through the economies of scale created by OMNIA Partners, their participants now have access to an extensive portfolio of competitively solicited and publicly awarded agreements. The lead agency contracting process continues to be the foundation on which they are founded. OMNIA Partners is proud to offer

OMNIA

P A R T N E R S

Contract #: R141501

OMNIA Partners' Website:

www.omniapartners.com/publicsector

Please visit www.omniapartners.com/publicsector to contact your dedicated regional manager.

more value and resources to state and local government, higher education, K-12 education, and non-profits.

How to Work with ALC Schools through OMNIA Partners

Procurement of ALC Schools' alternative transportation services through OMNIA Partners is simple.

1. If you're not sure if your district is a participant of OMNIA Partners, contact them at 866.875.3299 or at info@omniapartners.com
2. If your district is a participant, simply contact an ALC Schools representative for more details on the services provided, and for pricing information.
 - a. If your district decides to contract with ALC Schools, the district should then simply submit a purchase order, referencing contract number R141501.
3. If your district is not a participant, you can visit www.omniapartners.com/publicsector and click on "Register." Signing up is as easy as completing a simple form and submitting it online.



www.ALCschools.com



STUDENT TRANSPORTATION SOLUTIONS

ALC Schools & OMNIA Partners, Public Sector

The RFP Process

- Research and Development of solicitation specifications
 - Compilation of solicitation documents
 - Advertisement of the solicitation both on the OMNIA Partners' website and in newspapers (including USA Today) for a minimum of two (2) weeks
 - Receipt of sealed responses that are duly recorded and opened publicly
 - Tabulation and evaluation of all responses
 - Recommendation of vendor contract awards
- Contract awarded by a government agency serving in the lead agency role

For More Information

To learn more about ALC Schools' partnership with OMNIA Partners, contact ALC Schools at (866) 999-3371 x777 or via email at alc@alcschools.com. OMNIA Partners Administration and Support can be reached at WWW.omniapartners.com/publicsector or at (866) 875-3299.

About ALC

ALC Schools supplements districts' transportation programs using a combination of SUVs, minivans, wheelchair accessible vans, and sedans, to assist in transporting McKinney-Vento, ESSA, ESE/special needs, and out-of-district students, as well as hard-to-serve and multi-district trips. Supplementing bus service with small capacity vehicles means that districts no longer pay for unused capacity and have the flexibility to expand and contract their fleet to accommodate the ever-changing demands of these student populations. ALC Schools accomplishes all this while reducing the cost of transportation programs by 20-30%.

It's not just what we do,
It's what we love to do.

The ALC Schools Difference

At ALC Schools, our focus is on fulfilling districts' special transportation needs. Every day we coordinate trips for thousands of students, yet we never lose sight of the importance of each student's individual and unique circumstances.

Because we focus on special transportation needs, we are able to offer a level of personalized service found nowhere else, including:

Significantly Reduced Costs

Today, every dollar counts – especially education dollars. ALC can save school districts 20-30% on average *and* provide improved service. This is a claim we can prove and one that seems hard to ignore.

Parent/Guardian Meeting

Prior to transporting any student, their parent/guardian will have the opportunity to meet with an ALC Schools representative to discuss all aspects of the student's transportation needs.

We understand that knowing a student's preference to sit on the right-side of the vehicle and to be accompanied by a favorite stuffed animal is just as important as understanding their physical requirements. These parent/guardian meetings allow us to cultivate relationships with the students and their families.

Driven by Compassion - Same Driver Every Day

Consistency – it's important to your students and it's important to ALC Schools. Our solution, which offers the same driver every day, enhances communication with parents and increases the comfort level of the students.

Because we not only match the vehicle, but also the driver with the individual needs of the student, drivers view their role as having made a commitment to serving "their" students each and every day. The result: students spend more days in the classroom, providing them and their families stability, familiarity, security and trust.

Real-Time Accountability

ALC is able to confirm, through the use of GPS, the time and locations of each of the district's students' trip events. Knowing where your students are, and when they arrived, provides an additional level of comfort and safety.

Matching Each Student with The Right Vehicle

ALC Schools' solution is uniquely customized to meet the specific needs of the district's students - today – and as their needs change. ALC ensures that each vehicle best matches the student's needs. Factors such as seating arrangements, wheelchair accessibility, additional equipment needs, and the possible need for a nurse/aide are all considered in identifying a vehicle for each student.

Don't just take our word for it... ask our customers!



Memorandum of Understanding

This Memorandum of Understanding, hereinafter called "MOU", is an agreement between "CUMMINS BEHAVIORAL HEALTH SYSTEMS, INC", hereinafter called "CUMMINS" and "PLAINFIELD COMMUNITY SCHOOL CORPORATION" hereafter referred to as PCSC.

I. PURPOSE and SCOPE

CUMMINS is a community mental health center and a certified provider for the Indiana Division of Mental Health and Addictions. PCSC enrolls and provides educational services to children within the city of Plainfield in Hendricks County.

II. BACKGROUND

CUMMINS is a certified community health center providing counseling and other services in five counties in west-central Indiana. CUMMINS has an outpatient facility located in Avon, Indiana. PCSC is a high performing school district currently serving over 5,759 students in grades K-12.

III. CUMMINS RESPONSIBILITIES UNDER THIS MOU

CUMMINS shall be responsible for:

- Crisis evaluation and child mental health services for referred students within PCSC at the CUMMINS outpatient facility located in Avon, Indiana.
- Provide PCSC with documentation related to the crisis evaluation and recommendation for each PCSC student with a proper release of information.
- Complying 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. CUMMINS warrants CUMMINS and any subcontractors shall obtain and maintain all required permits, licenses, registrations, certifications, accreditations, and approvals, and shall comply with all employment, labor, EEOC, health, safety, and mental health provider statutes, rules, or regulations in the performance of work activities for PCSC. CUMMINS and any principals of CUMMINS certify they have and will comply with the requirements of Ind. Code § 5-22-3-7. CUMMINS certifies by entering into this agreement neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this agreement by any federal agency or by any department, agency or political subdivision of the State of Indiana. CUMMINS hereby covenants and agrees to conduct adequate background checks on its personnel and make a good faith effort to provide and maintain a drug-free workplace. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of CUMMINS, 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.

- Securing and keeping in force during the term of this agreement the following insurance coverages covering CUMMINS for any and all claims of any nature which may in any manner arise out of or result from CUMMINS, performance under this agreement including: Commercial general liability; Errors and Omissions liability; Cyber Liability addressing risks associated with electronic transmissions, the internet, networks and informational assets; medical malpractice insurance as required by State of Indiana.

IV. PCSC RESPONSIBILITIES UNDER THIS MOU

PCSC shall be responsible for:

- To make referrals to CUMMINS of PCSC students who may be in need of child mental health services through designated appointees who will then be the primary communication between CUMMINS and PCSC. The designated appointee will attempt to obtain an authorization allowing release of information to PCSC from the child's legal guardian (e.g. parent) that would enable the information exchange needed between CUMMINS and PCSC designated appointee.

V. MEETING AND REPORTING

To accomplish the purpose and objective set forth herein, the parties will meet, as needed and upon proper notice and agreement, but no less than one time per year.

VI. SEPARATE ENTITIES

The parties acknowledge that each is a separate and independent entity, this agreement is not exclusive, and that neither shall have a role in any facet of the other's business regarding staffing, procedures, and/or administration. No part of this agreement shall be construed to represent the creation of an employment, agency, partnership, association, affiliation, or joint venture agreement between the parties. CUMMINS shall provide all necessary unemployment and workers' compensation insurance for CUMMINS's employees.

The parties acknowledge and agree that neither entity is liable for any act of negligence, recklessness, or other tortious conduct of the other.

VII. CONFIDENTIALITY

The student records shared under this MOU are confidential between the parties and shall not be disclosed to anyone else, except as may be necessary to effectuate its terms. CUMMINS understands and agrees that data, materials, and information disclosed to CUMMINS contain protected health information ("PHI"), nonpublic personal information ("NPI"), personally identifiable information ("PII"), student records, and other confidential and protected information. CUMMINS covenants data, material, and information gathered, based upon or disclosed to

CUMMINS for the purpose of this agreement will not be disclosed to or discussed with third parties without the prior written consent of PCSC or the student's legal guardian (e.g. parent). Because this agreement involves services, activities or products subject to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and Family Educational Rights and Privacy Act (FERPA), CUMMINS covenants it will appropriately safeguard PHI, NPI, PII, and student records, and agrees that it is subject to, and shall comply with, the provisions of applicable laws regarding use and disclosure of PHI, NPI, PU, and student records.

VIII. MUTUAL UNDERSTANDING AND AGREEMENT

This MOU can be modified at any time upon agreement of the parties and can be terminated for any reason upon thirty (30) days written notice.

IX. FUNDING

The parties agree that the cost of the crisis assessment is \$134.88 per PCSC student assessment. PCSC agrees to pay for crisis assessments of students referred by PCSC and performed by qualified professionals at CUMMINS. CUMMINS is responsible for billing the student's legal guardian and/or insurance for the services rendered by CUMMINS when charges are owed for additional services provided to that student. CUMMINS will invoice PCSC on a monthly basis for crisis assessments performed on students referred to CUMMINS by PCSC.

X. EFFECTIVE DATE AND SIGNATURE

This MOU shall be effective upon the signature of CUMMINS and PCSC authorized officials. It shall be in force for twelve months or until terminated by either party.

CUMMINS and PCSC indicate by their signatures below the effective date of this MOU is the _____ day of June, 2020.

CUMMINS:
Cummins Behavioral Health Systems, Inc.

e: [Signature]

PCSC:
Plainfield Community School Corporation

Name [Signature]
By: _____

Address: 510/ t...gs/- US J)0
.Avo_{nc} <'.ffo/.,;IJ

Telephone:F.F., -1/ , 9 :.f- ..

Address: 1n6L?W lane
f\CM6L_{hW} 411113

Telephone: 3ilJiJvt-.260'8

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

**AUTHORIZING ADMINISTRATION TO HANDLE WORK DISRUPTION FOR
EMPLOYEES IMPACTED BY CORONAVIRUS**

WHEREAS, the Novel Coronavirus (COVID-19) is impacting our region, state, and nation;

WHEREAS, the Board will cooperate with the Hendricks County Health Department, the Indiana State Department of Health, and the Indiana Department of Education in addressing the spread of COVID-19 to and through our community;

WHEREAS, employees of the school corporation may have regular hours or work reduced or disrupted and the Board wants administration to be able to review the salary-, wage-, and wage-related fringe benefit aspects of any disruption to assist impacted employees;

NOW, THEREFORE, BE IT RESOLVED that the Plainfield Community School Corporation Board of School Trustees does hereby direct its administration to review the impact of any school closing and/or if the Superintendent deems any other measures necessary to assist employees as a result of other circumstances related to COVID-19; and

BE IT FURTHER RESOLVED that the administration of the Plainfield Community School Corporation is hereby authorized to take all actions necessary or desirable to carry out the intent of this resolution.

Approved by the Plainfield Community School Corporation Board of School Trustees on this 12th day of March, 2020.

Aye

Nay

ATTEST:

Secretary

2020-2021 Plainfield Schools Calendar-REVISED

X = No Classes	179 Student Days / 185 Teacher Days														√ = Staff Development	
August 3 & 4 Teacher In-Service	AUGUST 2020							SEPTEMBER 2020								
	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
August 5 1 st Student Day	X	√	√	5	6	7	X			1	2	3	4			
	X	10	11	12	13	14	X			8		10	11			
	X	17	18	19	20	21	X			14	15	16	17		18	
	X	24	25	26	27	28	X			21	22	23	24		25	
	X	31					X	28	29	30						
October 9 End of 1 st Quarter	OCTOBER 2020							NOVEMBER 2020							September 7 Labor Day NO SCHOOL	
	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
October 14 Teacher In-Service Parent/Teacher Conf	X				1	2	X	X	2	3	4	5	6	X	September 9 Teacher In-Service 2 HOUR DELAY	
	X	5	6	7	8	9	X	X	9	10	√	12	13	X		
	X	12	13	√	15	16	X	X	16	17	18	19	20	X		
	X	X	X	X	X	X	X	X	23	24	X	X	X	X		
October 19-23 Fall Break NO SCHOOL	X	26	27	28	29	30		X	30							
December 17 Last Student Day of 1 st Semester	DECEMBER 2020							JANUARY 2021							December 21-January 1 Christmas Break NO SCHOOL	
	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
December 18 ½ Teacher Work Day	X		1	2	3	4	X	X						X	X	January 4 1 st Student Day of 2 nd Semester
	X	7	8	9	10	11	X	X	4	5	6	7	8	X		
	X	14	15	16	17	√	X	X	11	12	13	14	15	X		
December 21-January 1 Christmas Break NO SCHOOL	X	X	X	X	X	X	X	X	X	19	20	21	22	X	January 18 Martin Luther King Day NO SCHOOL (Snow Make-Up Day)	
	X	X	X	X	X			X	25	26	27	28	29	X		
February 3 Teacher In-Service 2 HOUR DELAY	FEBRUARY 2021							MARCH 2021							March 5 End of 3 rd Quarter	
	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
February 15 Presidents' Day NO SCHOOL (Snow Make-Up Day)		1	2	√	4	5	X	X	1	2	3	4	5	X	March 12 Teacher In-Service (Snow Make-Up Day)	
	X	8	9	10	11	12	X	X	8	9	10	11	√	X		
	X	X	16	17	18	19	X	X	15	16	17	18	19	X		
	X	22	23	24	25	26	X	X	22	23	24	25	X	X		
															March 26-April 2 Spring Break NO SCHOOL	
	APRIL 2021							MAY 2021							May 7 Teacher In-Service (Snow Make-Up Day)	
	S	M	T	W	T	F	S	S	M	T	W	T	F	S		
March 26-April 2 Spring Break NO SCHOOL	X				X	X	X	X	3	4	5	6	√	x	May 25 Last Student Day of 2 nd Semester	
	X	5	6	7	8	9	X	X	10	11	12	13	14	X		
	X	12	13	14	15	16	X	X	17	18	19	20	21	X		
	X	19	20	21	22	23	X	X	24	25	√	27	28	X		
	X	26	27	28	29	30	X	X						X		
															May 26 ½ Teacher Work Day (Snow Make-Up Day)	
															May 29 Commencement	

Snow Make-Up Days: First Day – January 18, Second Day – February 15, Third Day – March 12, Fourth Day – May 7, Fifth Day – May 26

NOTES: 87 days in 1st semester, 92 days in 2nd semester
If additional snow days are needed past May 28, 2021, commencement will be moved to Saturday, June 5, 2021.

**PLAINFIELD COMMUNITY SCHOOL CORPORATION
OFFICIAL SCHOOL CALENDAR
2020-2021-REVISED**

1st Semester

Teacher Orientation.....	Monday, August 3, 2020
Teacher In-Service (No Students)	Tuesday, August 4, 2020
First Day for Students.....	Wednesday, August 5, 2020
(Full day for grades K-12)	
Labor Day (No School)	Monday, September 7, 2020
Teacher In-Service (2 Hour Delay)	Wednesday, September 9, 2020
End of First Grading Period (44 days).....	Friday, October 9, 2020
Teacher In-Service & Parent/Teacher Conferences (No Students)	Wednesday, October 14, 2020
Fall Vacation (No School).....	Monday-Friday, October 19-23, 2020
Teacher In-Service (2 Hour Delay)	Wednesday, November 11, 2020
Thanksgiving Vacation (No School).....	Wednesday/Friday, November 25-27, 2020
End of Second Grading Period (45 days)	Thursday, December 17, 2020
Grades K-12 attend all day	Thursday, December 17, 2020
Teacher Records Day ½ day (A.M.) (No Students)	Friday, December 18, 2020

Note: First Semester Ends with Christmas Vacation

2nd Semester

School Reopens (Regular Time).....	Monday, January 4, 2021
Martin Luther King Day (No School – Snow Make-Up Day, if needed).....	Monday, January 18, 2021
Teacher In-Service (2 Hour Delay)	Wednesday, February 3, 2021
Presidents' Day (No School – Snow Make-Up Day, if needed)	Monday, February 15, 2021
End of Third Grading Period (47 days)	Friday, March 5, 2021
Teacher In-Service (No Students – Snow Make-Up Day, if needed).....	Friday, March 12, 2021
Spring Vacation (No School)	Friday/Friday, March 26-April 2, 2021
Teacher In-Service (No Students – Snow Make-Up day, if needed)	Friday, May 7, 2021
End of Fourth Grading Period (44 days)	Tuesday, May 25, 2021
Grades K-12 attend all day	Tuesday, May 25, 2021
Teacher Records Day ½ day (A.M.) (No Students – Snow Make-Up Day, if needed)	Wednesday, May 26, 2021
*Commencement.....	Saturday, May 29, 2021

Snow make-up days will be used in this order: First day – Jan. 18, Second day – February 15, Third day – March 12, Fourth day – May 7, Fifth day – May 26. Additional snow days will be added if needed.

***If additional snow days are needed past May 28, 2021, commencement will be moved to Saturday, June 5, 2021.**

DRAFT

EXHIBIT A

RESOLUTION APPROVING QUITCLAIM DEED

WHEREAS the Board of School Trustees (the "Board") of the Plainfield Community School Corporation (the "School Corporation") reviewed and considered the Quitclaim Deed (the "Deed") attached hereto as Schedule I relating to approximately 39 acres of undeveloped land as described on Schedule I attached hereto (the "Transferred Property"), which Transferred Property will be transferred by the 2004 Plainfield Community High School Building Corporation (the "Building Corporation") to the Plainfield Redevelopment Commission (the "Commission"); and

WHEREAS, the Transferred Property is located on a portion of the mortgaged property at the Plainfield Community High School site, which site is secured by a Trust Indenture between the Building Corporation and U.S. Bank National Association (the "Trustee"), as previously supplemented and a Lease Agreement between the Building Corporation and the School Corporation, as previously amended; now therefore

BE IT RESOLVED that the School Corporation hereby approves the form of the Deed presented to the Board and consents to the Building Corporation's entrance into the Deed; and

BE IT RESOLVED that the Board of the School Corporation hereby determines that the Transferred Property is unnecessary for use by the School Corporation; and

RESOLVED FURTHER that the Building Corporation's entrance into the Deed is not a material event, as defined in the Master Continuing Disclosure Undertaking dated April 19, 2016, as previously supplemented and amended; and

RESOLVED FURTHER that the Board of the School Corporation authorizes the execution of any and all documents relating to the entrance into the Deed and the transfer of the Transferred Property, including, but not limited to a Partial Termination of Lease.

Passed and Adopted this ___ day of _____, 2020.

President

Secretary

SCHEDULE I

[insert Quitclaim Deed]

**EXCERPTS FROM MINUTES OF A MEETING
OF THE BOARD OF SCHOOL TRUSTEES
PLAINFIELD COMMUNITY SCHOOL CORPORATION**

A meeting of the Board of School Trustees (the "Board") of Plainfield Community School Corporation (the "School Corporation") was held at _____, Plainfield, Indiana, on _____, 2020 at the hour of ____ p.m. (Local Time), pursuant to notice duly given in accordance with the rules of the Board.

The meeting was called to order by the President of the Board.

On call of the roll, the members of the Board were shown to be present or absent as follows:

Present:

Absent:

(among other proceedings had and action taken were the following:)

The President stated that one purpose of the meeting is for the Board to consider the proposed Quitclaim Deed (the "Deed") attached hereto as Schedule I relating to the grant of approximately 39 acres of undeveloped land (the "Transferred Property") from the 2004 Plainfield Community High School Building Corporation (the "Building Corporation"), to the Plainfield Redevelopment Commission (the "Commission"). The Transferred Property is located on a portion of the mortgaged property at the Plainfield Community High School site, which site is encumbered by a Trust Indenture between the Building Corporation and U.S. Bank National Association, as trustee (the "Trustee"), as previously supplemented and a Lease Agreement between the Building Corporation and the School Corporation, as previously amended. The School Corporation has the authority to authorize the Building Corporation's transfer of the Transferred Property to the Commission. After discussion of the proposed Deed, upon motion duly made and seconded, the resolution attached as Exhibit A was adopted by a vote of ____-____.

Motion made and seconded to adjourn the meeting. Meeting adjourned.

Secretary, Board of School Trustees

APPROVED:

President, Board of School Trustees

Parcel: 32-15-01-352-001.000-012

Cross Reference: 200500037134

QUITCLAIM DEED

THIS INDENTURE WITNESSETH, that 2004 PLAINFIELD COMMUNITY HIGH SCHOOL BUILDING CORPORATION, an Indiana nonprofit corporation ("Grantor"), hereby QUITCLAIMS to Plainfield Redevelopment Commission, an Indiana political subdivision ("Grantee") for Ten Dollars and 00/100 (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, certain real estate located in Hendricks County, State of Indiana, more particularly described on Exhibit A attached hereto and made a part hereof (the "Real Estate");

TOGETHER WITH any, and singular, the easements, improvements, hereditaments and appurtenances thereunto belonging or appertaining, and any of the estate, right, title, and interest, whatsoever of Grantor, either in law or in equity, of, in and to the above-described Real Estate;

AND SUBJECT TO: (A) easements, covenants, restrictions, agreements, rights-of-way and other matters of record; (B) all current real estate taxes and assessments not delinquent and all subsequent real estate taxes and assessments; (C) all documents and matters of record, (D) matters which would be disclosed by an accurate survey and inspection of the Real Estate, (E) Grantee, its successors, and assigns preserving and utilizing the Real Estate for the outdoor recreation of the general public and for the education of the general public. Specifically, purposes for which the Real Estate may be used by Grantee, its successors, and assigns may only include the preservation and development of the land for the use of the public for the educational purposes outlined in the March 4, 2020, resolution adopted by Grantor under Ind. Code § 31-1-11-8. In the event Grantee, its successors, or assigns do not, within thirty six (36) months of the date of execution of this Deed, construct a public building and initiate use of the Real Estate for a centralized education and training facility and/or any time after the building's construction, do not use the Real Estate to provide education and workforce development in logistics, supply chain management, diesel technology, industrial maintenance, and other educational purposes agreeable to Grantor benefiting Plainfield, Indiana residents, area employers, and the Indianapolis metropolitan area, the Real Estate will revert to Grantor if and when Grantor decides to and does pay an amount equal to the purchase price paid by Grantee for the Real Estate, plus the appraised value of any permanent improvements constructed by Grantee on the Real Estate.

The undersigned person executing this Quitclaim Deed on behalf of Grantor represents and certifies that he/she is duly authorized by the Grantor and has been fully empowered, by proper resolution of the Board of Directors of Grantor, to execute and deliver this Quitclaim Deed; that

Granter has full capacity to convey the real estate described herein; and that all necessary action for the making of such conveyance has been taken and done.

IN WITNESS WHEREOF, Granter has caused this Quitclaim Deed to be executed effective as of the _____ day of March, 2020.

"Granter" 2004 PLAINFIELD COMMUNITY HIGH SCHOOL BUILDING CORPORATION

By:

Printed Name:

Director

STATE OF INDIANA

SS:

COUNTY OF HENDRICKS

Before me, a Notary Public in and for said County and State, personally appeared _____
_____, ~~Director~~, who acknowledged the execution of the foregoing Quitclaim Deed
for and on behalf of Grantor.

Witness my hand and Notarial Seal this _____ day of March, 2020

Notary Public-Signature

Notary Public - Printed Name

My Commission Expires: _____

My County of Residence: _____

—

Send Tax bills to Grantee at: 206 W. Main Street, Plainfield, Indiana 46168

Return After Recording to Grantee at 206 W. Main Street, Plainfield, Indiana 46168

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Jon Becker

This instrument was prepared by Jon Becker, Church Church Hittle + Antrim, Two North Ninth St, Noblesville, IN 46060

Exhibit A

Legal Description of the Real Estate

Lot Number Two (2) PCSC High School - Final Plat, an Addition to the Town of Plainfield, Hendricks County, Indiana, as per plat thereof recorded December 6, 2005 in Plat Cabinet 6, Slide 95, page 2ABCD in the office of the Recorder of Hendricks County, Indiana.

Commonly known as parcel number 32-15-01-352-001.000-012

PARCEL: 32-15-01-352-001.000-012

CROSS REFERENCE: 200500037134

PARTIAL TERMINATION OF LEASE AGREEMENT

This is to certify that the Lease Agreement by and between the 2004 Plainfield Community High School Building Corporation (the "Building Corporation") and Plainfield Community School Corporation (the "School Corporation"), executed December 22, 2004, recorded on July 19, 2005, as Instrument Number 200500021448; addendum dated June 1, 2005 and recorded July 19, 2005, as Instrument Number 200500021449; as amended by an Amendment to Lease dated as of November 1, 2005 and recorded on November 30, 2005, as Instrument Number 200500036498, as amended by a Second Amendment to Lease dated as of July 1, 2014, recorded on August 26, 2014 as Instrument Number 201417685 and as further amended by a Third Amendment to Lease dated as of March 1, 2015, recorded on April 15, 2015, as Instrument Number 201507816; each recorded in the Office of the Recorder of Hendricks County, Indiana is hereby terminated as to the following described real estate:

(See Exhibit A)

Dated as of March 4, 2020.

2004 PLAINFIELD COMMUNITY HIGH SCHOOL BUILDING CORPORATION

By: _____

Name: _____

Title: _____

Attest:

By: _____

Name: _____

Title: _____

PLAINFIELD COMMUNITY SCHOOL
CORPORATION

By: _____

Name: _____

Title: President, Board of School Trustees

Attest:

By: _____

Name: _____

Title: Secretary, Board of School Trustees

[illegible]

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

WITNESS my hand and notarial seal this _____ day of _____, 2020.

(Written Signature)

(Printed Name) _____ Notary Public

(Seal)

My Commission Expires:

My County of Residence:

[illegible]

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

WITNESS my hand and notarial seal this _____ day of _____, 2020.

(Written Signature)

(Printed Name) _____ Notary Public

(Seal)

My Commission Expires:

My County of Residence:

EXHIBIT A

Lot Number Two (2) PCSC High School - Final Plat, an Addition to the Town of Plainfield, Hendricks County, Indiana, as per plat thereof recorded December 6, 2005 in Plat Cabinet 6, Slide 95, page 2ABCD in the office of the Recorder of Hendricks County, Indiana.

Return After Recording to 2004 Plainfield Comm. High School Bldg Corp, 985 S. Longfellow Ln, Plainfield, IN 46168

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Kristin M. McClellan

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

Memo

To: PCSC Board of School Trustees
From: John Crum
Date: March 3, 2020
Re: Recommendation for Elementary Camera Upgrades

Elementary Camera Upgrades

Plainfield Community School Corporation requested proposals to upgrade cameras at our four elementary schools. The cameras are starting to fail and are of a lower quality resolution than most of the cameras in the district. Proposals included 115 cameras, licensing upgrades for all of the cameras in the district, and additional video storage. Eight vendors attended the pre-bid meeting on February 17, 2020. On March 3, 2020 we received 6 proposals at the public bid opening. Johnson Controls bid of \$253,700.00 (base \$208,396.00 and Alternate #1 \$45,304.00) was the lowest responsive bid. It is my recommendation that Plainfield Community School Corporation accepts their proposal.

This project will be funded from the proceeds of the 2018 GO Bond.



Bid Tabulation / PCSC Elementary Security Camera Upgrades

	Form 96	Non-Collusion Affidavit	Bid Bond	Financial Data	Base Bid		Alternate 1 2nd NVR	Total
Johnson Controls	Yes	Yes	Yes			\$ 208,396.00	\$ 45,304.00	\$ 253,700.00
Presidio	Yes	Yes	Yes			\$ 218,870.00	\$ 40,141.55	\$ 259,011.55
Technology Install Partners	Yes	Yes	Yes	Yes		\$ 225,782.00	\$ 37,917.75	\$ 263,699.75
Tech Electronics	Yes	Yes	Yes			\$ 237,987.00	\$ 48,777.00	\$ 286,764.00
Dallman Systems, Inc.	Yes	Yes	Yes	Yes		\$ 244,880.00	\$ 50,232.00	\$ 295,112.00
ESG Security	Yes	Yes	Yes	Yes		\$ 268,291.00	\$ 57,268.13	\$ 325,559.13
Selective Systems Inc.								
Stanley Security								
FE Moran								

March 3, 2020

Jud Wolfe
Sherry Bellosio

G-6 ALCOHOL AND CONTROLLED SUBSTANCE TESTING POLICY FOR COMMERCIAL DRIVERS LICENSE (CDL) EMPLOYEES

The Board of School Trustees for the Plainfield Community School Corporation establishes this policy to provide for the drug and alcohol free operation of school corporation vehicles. This policy applies to all drivers and applicants for driver positions for the school corporation who must have a Commercial Drivers License (CDL) to operate school vehicles.

The use, possession, sale, purchase or transfer of any controlled substances except medically prescribed drugs on school property, while on school business, or while operating school vehicles and equipment, is prohibited. Drinking alcoholic beverages during working hours, ~~4~~^{six} (6) hours before reporting to work or having any measurable amount of alcohol in his/her system during working hours is prohibited, whether on or off school property. Working hours include all breaks. Off-duty use of drugs and alcohol is prohibited to the extent it affects a driver's attendance or performance and his/her ability to pass required DOT alcohol and controlled substance tests. Any violation of this policy is grounds for termination as a driver for the school corporation and possible legal prosecution.

Since physician-directed use of drugs can affect behavior and performance, drivers are encouraged to advise their supervisor whenever they are taking drugs for medical reasons. When such use of drugs adversely affects job performance or safety, it is in the best interest of the driver, co-workers, and the School Corporation that the driver takes sick or vacation days, or, if necessary, unpaid leave, in accordance with the School Corporation's leave policies.

The execution and enforcement of this policy will follow set procedures to screen body fluids, conduct breath testing, and/or search all employee/applicants for alcohol and drug use, and those employees suspected of violating this policy who are involved in a U.S. Department of Transportation (USDOT) reportable accident or who are periodically or randomly selected pursuant to this policy. The procedures are designed not only to detect violations of this policy but also to ensure fairness to each employee. Disciplinary action will be taken as necessary.

The superintendent or his designee is authorized to implement this policy and program, including a periodic review of the program to address any problems, changes, and/or revisions of it, maintenance of all records required by the federal regulations, and determination upon Board approval of how the program will be accomplished, whether in-house, contracted, or by consortium.

The superintendent or his designee is responsible for communicating this policy to all drivers and is accountable for its consistent enforcement. The superintendent or his designee is designated to answer questions about this policy and all other matters involved in alcohol and controlled substance testing of CDL drivers.

DRUG AND ALCOHOL CLEARINGHOUSE CHECKS FOR CDL DRIVERS

Prior to employment the school corporation will conduct a full query of the Federal Motor Carrier Safety Administration's Drug and Alcohol Clearinghouse (Clearinghouse) to obtain information about the driver's eligibility under federal rules to perform a safety-sensitive

function. The school corporation will also contact prior employers where the applicant was a CDL driver for information to determine the driver's eligibility to perform safety-sensitive functions. Prior employers' inquiries will continue until January 2023.

The school corporation will conduct a limited query of the Clearinghouse for current CDL drivers who are employees on at least an annually basis. If information exists in the Clearinghouse about a driver, the school corporation will conduct a full query within 24 hours to determine if the driver is eligible to perform safety-sensitive functions. If the school corporation fails to conduct the full query within 24 hours, the driver will not be allowed to perform any safety-sensitive functions until the full query is conducted and it is determined the driver may perform safety-sensitive functions.

The school corporation will report the following information collected and maintained on each CDL driver to the Clearinghouse:

1. A verified positive, adulterated, or substituted drug test result;
2. An alcohol confirmation test with a concentration of 0.04 or higher;
3. A refusal to submit to any test required by this policy or the CDL drug testing program;
4. An employer's report of actual knowledge of the following:
 - a. On duty alcohol use;
 - b. Pre-duty alcohol use;
 - c. Alcohol use following an accident; and
 - d. Controlled substance use.
5. A substance abuse professional (SAP) report of the successful completion of the return-to-duty process;
6. A negative return-to-duty test; and
7. An employer's report of completion of follow-up testing.

SAFETY-SENSITIVE FUNCTION – DEFINED

Performing a safety-sensitive function means a driver is considered to be performing a safety-sensitive function during any period in which he or she is actually performing, ready to perform, or immediately available to perform any safety-sensitive functions.

A safety-sensitive function is defined as:

1. All time spent at a facility, or other property, or on any public property, waiting to be dispatched, unless the driver has been relieved from duty by the school corporation.
2. All time spent inspecting equipment, otherwise inspecting, servicing, or conditioning any motor vehicle at any time.

3. All driving time spent at the driving controls of a motor vehicle in operation.
4. All time, other than driving time, in or upon any motor vehicle.
5. All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, or remaining in readiness to operate the vehicle.
6. All time spent performing the driver requirements relating to an accident.
7. All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

PROHIBITED CONDUCT

The following shall be considered prohibited conduct for purposes of this policy:

1. No employee shall report for duty or remain on duty requiring the performance of safety-sensitive functions while under the influence of alcohol.
2. No employee shall be on duty or operate a commercial vehicle while the employee possesses alcohol.
3. No employee shall use alcohol while performing safety-sensitive functions and within 4 ~~(four)~~ **six (6)** hours after using alcohol.
4. No employee required to take a post-accident test shall use alcohol for 8 (eight) hours following the accident or until he or she undergoes a post-accident test, whichever occurs first.
5. No employee shall refuse to submit to a post-accident, random, reasonable suspicion, return-to-duty, or follow-up alcohol or drug test.
6. An employee is prohibited from reporting for duty or remaining on duty when the employee uses any controlled substance except when the use is pursuant to the written instructions of a physician who has advised the employee that the substance will not adversely affect their ability to safely perform their duties. The employee must provide the school corporation with proof of such medical advice. The transportation director can decide if the employee can remain at work or what work restrictions are necessary.
7. Any employee who is using a prescribed drug or other medication which is known or advertised as possibly affecting or impairing judgment, coordination, or other sense, or which may adversely affect the employees ability to perform work in a safe and productive manner, must notify the transportation director prior to starting work. The transportation director will decide if the employee can remain at work or what work restrictions are necessary.
8. Ingestion of products that contain hemp will not be an acceptable

explanation for testing positive for marijuana.

TESTING OF DRIVERS

All drivers will be tested for alcohol and drugs in accordance with the USDOT approved procedures when directed by the Transportation Director.

Drivers will be tested under the following circumstances:

1. **PRE-EMPLOYMENT**

Under no circumstances will an individual be placed on the payroll without proof of a successful completion of a drug test. Any individual who refuses to submit to such a test or has a positive controlled substance test result will not be considered for employment with the school corporation.

2. **RANDOM**

The school corporation will conduct random drug and alcohol tests. The corporation will submit all employees' names to a random selection system. Random selections will be spread throughout the year. The corporation will drug test 50% of the number of employees in each calendar year or at a rate established by the USDOT for the given year. The corporation will alcohol test 10% of the number of employees in each calendar year or at a rate established by the USDOT for the given year.

If an employee is selected at random for either test, the transportation director will notify the employee. Once the employee is notified, he or she must proceed to the designated collection site immediately. If the employee does not go to the collections site as soon as possible after notification, such may be considered a refusal to test.

3. **POST-ACCIDENT**

Drivers are required to submit to drug and alcohol testing as soon as possible following a "DOT" accident that involves:

- a. A fatality; or
- b. The employee receives a citation for a moving violation arising from the accident that involved: a) bodily injury to a person who, as a result of the injury, receives medical treatment away from the scene of the accident; or b) one or more motor vehicles incurring disabling damage as a result of the accident, requiring the vehicle to be transported away from the scene by a tow truck or other vehicle.

A driver who is subject to post-accident testing shall remain readily available for such testing. Nothing in this section shall be construed to require the delay of necessary medical treatment or to prohibit the driver from leaving the scene of an accident for a period necessary to obtain assistance in responding to the accident, or to obtain necessary medical care.

No driver required to take a post-accident alcohol test shall use alcohol for eight hours following the accident, or until he/she undergoes a post- accident alcohol test, whichever occurs first.

If a driver is seriously injured and cannot submit to testing at the time of the accident, he/she shall provide the necessary authorization for obtaining hospital reports and other documents that would indicate whether there were any drugs or alcohol in his/her system.

The results of a breath or blood test for the use of alcohol or a urine test for the use of drugs conducted by Federal, State, or local officials having independent authority for the test shall be considered to meet the requirements for post-accident testing if the results are obtained by the school corporation.

4. REASONABLE SUSPICION

The School Corporation is required to test for the use of alcohol and controlled substances upon "reasonable suspicion". A reasonable suspicion test is required when based upon specific, contemporaneous, and articulate observation concerning the behavior, speech, body odor, or appearance of a driver while on duty are indicative of the use of alcohol and/or controlled substances. A supervisor or the Transportation Director who is so trained in accordance with the USDOT regulations must witness the conduct. The mere possession of alcohol does not constitute a need for an alcohol test. The witness must have received training in the detection of probable alcohol and drug use by observing a person's behavior. The witness shall not conduct the alcohol test of the driver.

Alcohol testing is authorized only if the observations are made during, just before, or just after the period of the workday of the driver. A written record shall be made of the observations leading to an alcohol and/or controlled substance test. This record is to be signed by the supervisor who made the observations.

If a reasonable suspicion alcohol test is not administered within two hours following the observations, the witness shall prepare and maintain on file a record stating the reasons the alcohol test was not administered promptly. In addition, if not administered within eight hours, all attempts to administer the test shall cease. A record shall be prepared and maintained stating why the alcohol test was not administered. Refusal on the part of the employee to report for the test will be grounds for dismissal.

TESTING PROCEDURES

The following testing procedures are to be strictly observed by any collection facility and/or laboratory contracted with by the school corporation in order to carry out its drug and alcohol testing program.

Controlled substance testing procedures include the following:

1. CHAIN OF CUSTODY

- a. Chain of custody is defined as procedures to account for the integrity of each urine specimen by tracking its handling and storage from point of specimen collection to final disposition of the specimen. These procedures will require an approved chain-of-custody form.

2. PREPARATION FOR TESTING

- a. Use of tamper proof seal system designed in a manner that a specimen bottle top can be sealed against undetected opening and the bottle has a means for identification of the test subject, either by number or some other confidential manner.
- b. Use of shipping container in which one or more specimens and associated paper work may be transferred and which can be sealed and initialed to prevent undetected tampering.

3. SPECIMEN COLLECTION

- a) Specimen collection will be done at collection sites designated by the school corporation.

4. LABORATORY ANALYSIS

- a. Laboratory analysis of all specimens collected will be done under all federal guidelines by a laboratory approved by the superintendent or his designee.

CONTROLLED SUBSTANCE TESTING PROTOCOL

URINE COLLECTION PROCEDURES

1. The testing procedure starts with the collection of a urine specimen.
2. Collection procedures will follow the specific guidelines set forth by the USDOT as outlined in the published collection procedures guidelines.
3. Employees will be directed to empty their pockets and display the contents to the collector.
4. Employees will be allowed privacy during the collection process except as noted in number 5 below.
5. Observed collections are required by USDOT if:
 - A. The specimen is determined invalid and there is no medical explanation.
 - B. The collector observes evidence of an employee's attempt to tamper with the specimen.
 - C. The temperature of the specimen is out of range.

- D. The specimen appears to have been tampered with.
6. Observed collections ~~may be~~ **are** required on return to duty and follow-up tests.
 7. As part of the collection process, the specimen provided will be split into two portions; a primary specimen and a secondary (split) specimen.
 8. If the employee is unable to provide 45 ml of urine, the DOT "shy bladder" rule will apply. The employee will have up to 3 hours to provide the required 45 ml, and may consume up to 40 ounces of fluids during this time period. The employee will be required to be monitored during the waiting period.
 9. After collection, the specimen will be submitted to a SAMHSA certified laboratory for testing.

LABORATORY PROCEDURES

Drug testing will be performed through urinalysis. Urinalysis will test for the presence of drugs and/or metabolites of the following ~~controlled substances~~ **drugs or classes of drugs**:

1. Marijuana **metabolites**;
2. Cocaine **metabolites**;
3. ~~Opiates~~ **Opioids**;
4. Amphetamines; and
5. Phencyclidine (PCP).

The SAMHSA certified laboratory will perform initial screenings on all primary specimens. In the event that the primal specimen tests positive, a confirmation test of that specimen will automatically be performed. If the confirmatory test is positive it will be reported to the Medical Review Officer (MRO) as a positive.

VALIDITY TESTING

The laboratory must also perform validity testing on each specimen received. The purpose of validity testing is to determine whether certain adulterants or foreign substances were added to the urine, if the urine was diluted, or if the specimen was substituted. The following will be measured: creatinine level, specific gravity, and pH. In addition, all specimens will be tested for known adulterants. An initial validity test is performed first, followed by a confirmation test as required.

All laboratory results will be reported by the laboratory to a MRO designated by the Company or its agents.

MRO PROCEDURES

1. All tests results will undergo a review process by the MRO.
2. Negative test results will be reported directly to the school corporation by the MRO.

3. Positive, adulterated or substituted results will be handled in the following manner by the MRO:
 - a. Before reporting a positive, adulterated or substituted test result to the school corporation, the MRO will attempt to contact the employee to discuss the test result.
 - b. The employee is required to discuss the result with the MRO. The employee will be allowed to explain and present medical documentation to explain any permissible use of a drug.
 - c. For adulterated or substituted results, the employee must demonstrate that he or she did produce or could have produced urine, through physiological means, a specimen meeting the creatinine and specific gravity criteria of a substituted or adulterated specimen.
 - d. If the MRO is unable to contact the employee directly, the MRO will contact the Transportation Director who shall contact the employee and direct the employee to contact the MRO. Upon being so directed, the employee shall contact the MRO immediately or, if the MRO is unavailable, at the start of the MRO's next business day.
 - e. If, after failing to contact the MRO within 72 hours after being instructed to do so by the Transportation Director, or if the employee cannot be contacted at all within ten (10) days, or the employee expressly declines the opportunity to discuss the test, the MRO may verify the test as positive or a refusal.
 - f. In the MRO's sole discretion, a determination will be made as to whether a result is verified as positive, negative or considered a refusal.
 - g. After any verified positive or refusal to test determination, the employee may petition the MRO to reopen the case for reconsideration.
4. Diluted Specimens: If a specimen is reported diluted by the laboratory, the MRO will report this information to the Assistant Superintendent. The school corporation requires an immediate recollect for another test. The result of this test will stand as the final result.

MEDICAL INFORMATION DISCLOSURE

Pursuant to USDOT regulations, if, in the MRO's opinion, any information provided may mean a medical disqualification or represent a safety hazard, such as the use of certain prescription drugs, the MRO must disclose this to the school corporation. Individual test results for applicants and employees will be released to the school corporation and will be kept strictly confidential unless consent for the release of the test result has been obtained.

SPLIT SPECIMEN TESTING PROTOCOL

An employee may request that the “split” portion of his/her specimen be tested at a different SAMHSA laboratory if he/she was notified by the MRO that his/her test result was positive, adulterated or substituted. The request must be made to the MRO within 72 hours of being notified of a verified positive, adulterated or substituted result. The MRO will arrange for all procedures to be done in accordance with split specimen testing procedures.

The cost of a split specimen test will be the responsibility of the employee. The school corporation will withhold the amount of the cost of testing the split specimen from the employee’s pay unless other arrangements are acceptable to both the employee and the school corporation. If the employee makes a timely request to the MRO for the split portion to be tested, the MRO shall immediately make arrangements with the laboratory to initiate the process.

ALCOHOL TESTING PROCEDURES

1. TESTING DEVICES

Alcohol tests are to be conducted with only evidential breath testing devices (EBT's) approved by the National Highway Traffic Safety Administration (NHTSA) on their

Conforming Products List (CPL). The rules allow the use of EBT's for the initial screening test that is on the CPL, that does not meet the additional requirements for the confirmation test (e.g. sequential numbering and print-out capability).

2. TEST ADMINISTRATORS

Only a Breath Alcohol Technician (BAT) that has had proper training may administer breath alcohol tests. Reasonable cause tests may not be conducted by the person making the determination that reasonable suspicion exists to conduct an alcohol test.

3. TEST PROCEDURES

The BAT will perform an initial alcohol screen. If the initial screen results in a Blood Alcohol Concentration (BAC) of .02% or above, a confirmation test is required. Any tests resulting in a BAC of less than .02% will be considered negative. The BAT will wait a minimum of fifteen minutes, before administering the confirmation test. Confirmation tests must be performed within thirty minutes. If the confirmation test indicates a BAC of .020 or greater the employee is considered to have engaged in prohibited conduct which will result in termination. All alcohol tests shall be performed just prior to, during, or just after performing a safety sensitive function.

REFUSAL TO TEST

Refusal to submit to the types of drug and alcohol test required by this policy will be grounds for dismissal. A refusal to test includes any of the following situations:

1. Failing to appear for any test within a reasonable time after being directed to do so.
2. Failing to remain at the testing site until the testing process is completed.
3. Failure to provide a breath sample, saliva sample or urine sample as directed.
4. Failure to permit, if the situation requires, the observation or monitoring of providing a urine specimen.
5. Failure to provide a urine, breath or saliva specimen within required time frames may be considered a refusal. If an employee cannot produce a sufficient quantity of urine or breath, he/she will be directed to be evaluated by a physician of the corporation's choice. If the physician cannot find a legitimate medical explanation for the inability to provide a specimen, it will be considered a refusal to test. In that circumstance the employee has violated one of the prohibitions of the USDOT regulations.
6. Failure to undergo a medical examination or evaluation as directed by the MRO as part of the verification process or as directed by the transportation director as part of the "shy bladder" or "insufficient breath" situation.
7. Failure or declining to take a second test as required by USDOT regulations.
8. Failure to cooperate with any part of the testing process and/or conduct that would obstruct the proper administration of a test. (e.g., refusing to empty pockets when so directed by the collector or behave in a confrontational way that disrupts the collection process.)
9. For an observed collection, fail to follow the observer's instruction to raise clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if any type of prosthetic or other device that could be used to interfere with the collection process is present
10. Possession or wearing of a prosthetic or other device that could be used to interfere with the collection process.
11. Admission by the employee to the collector or the MRO that the employee adulterated or substituted their specimen.
12. Refusing to sign step two of the alcohol testing form.
13. A report from the MRO that the employee has a verified adulterated or substituted test result.

CONFIDENTIALITY

All information obtained in the course of testing of drivers shall be protected as confidential medical information. No data concerning this information will be made a part of the employee's personnel file or will be provided to any other party without the

direct written consent of the driver.

Employees are entitled upon written request to obtain copies of any records pertaining to their use of alcohol or controlled substances, including any records pertaining to his or her alcohol or controlled substance tests.

The school corporation may release information as follows:

1. Copies of the results of alcohol or drug testing to an identified person provided the employee has provided written consent.
2. Copies of information requested by the Secretary of Transportation, and USDOT agency, or any state or local official with regulatory control over the corporation or its employees.
3. The results of post-accident testing when requested by the National Transportation Safety Board as part of an accident investigation.
4. Legal proceedings, including lawsuits involving wrongful discharge action, grievances, and administrative proceedings, brought on by or on behalf of an employee and resulting from a positive DOT drug or alcohol test or a refusal to test, and/or criminal or civil actions.

DISCIPLINARY ACTIONS FOR POLICY VIOLATIONS

Drivers found to commit any conduct prohibited by this policy, including refusal to test, and/or testing positive for alcohol or for a controlled substance shall be dismissed. Such employee will be provided with the names, addresses, and telephone numbers of qualified substance abuse professionals (SAPs).

EDUCATIONAL MATERIALS

The school corporation will provide education materials that explain the requirements of Federal Motor Carrier Safety regulations, consequences of violating the regulations, and the corporation's policies and procedures with respect to meeting these requirements. Materials will also be provided concerning the effects of alcohol and controlled substances use on an individual's health, work and personal life. Employees are required to attend an educational meeting to discuss the corporation's policies and procedures and to review all materials covered by this policy. Each employee is required to sign a statement certifying that he or she has received a copy of these materials. The corporation will provide these materials to employees prior to the start of the testing required by this policy and to any employee who is hired or transferred into a position requiring a CDL.

TRAINING OF SUPERVISORS AND DRIVERS

SUPERVISOR TRAINING

Transportation Directors and Supervisors are the key to a drug-free work environment. At a minimum, the Transportation Director and Supervisors will receive basic training and orientation on:

1. The identification of behavioral and physiological signs of alcohol and drug

abuse.

2. How to recognize, counsel and document employees whose performance has deteriorated.
3. How and when to suggest and/or require the services of the Employee Assistance Program (EAP), or any other drug/alcohol assistance program.

DRIVER TRAINING

The drivers training program will consist of:

1. Explanation of the effects and consequences of alcohol and controlled substance use on personal health, safety, and work environment.
2. The manifestations and behavioral causes that may indicate alcohol and controlled substance use or abuse.
3. Information and materials required by federal regulations.

The training of both supervisors and drivers will be documented.

RETENTION OF RECORDS

The following records relating to the school corporation's drug and alcohol testing program are required to be maintained:

1. Records related to the collection process:
 - Collection logbooks
 - Documents related to the random selection process
 - Calibration documentation for EBT's
 - Documentation of Breath Alcohol Technician (BAT) Training
 - Documentation of reasoning for reasonable suspicion testing
 - Documentation of reasoning for post-accident testing
 - Documents verifying a medical explanation for the inability to provide adequate breath or urine for testing
 - Consolidated annual calendar year summaries
2. Records related to the driver's test results:
 - Employer's copy of the alcohol test form, including results
 - Employer's copy of the drug test chain of custody and control form
 - Documents sent to the employer by the Medical Review Officer
 - Documentation of any driver's refusal to submit to a required alcohol or controlled substance test
 - Documents provided by a driver to dispute results of test
3. Documentation of any other violations of controlled substance use or alcohol misuse rules
4. Records related to evaluations and training:
 - Records pertaining to substance abuse professional's (SAP's) determination of driver's need for assistance
 - Records concerning a driver's compliance with SAP's

recommendations

5. Records related to education and training:
 - Materials on drug and alcohol awareness, including a copy of the employer's policy on drug use and alcohol misuse
 - Documentation of compliance with requirement to provide drivers with educational material, including driver's signed receipt of materials
 - Documentation of supervisor training
 - Certification that training conducted under this rule complies with all requirements of the rule
6. Records relating to drug testing:
 - Agreements with collection site facilities, laboratories, medical review officers (MRO's), and consortia
 - Names and positions of officials and their role in the employer's alcohol and controlled substance testing program
 - Monthly statistical summaries of urinalysis
 - The employer's drug testing policy and procedures

All required records shall be maintained in a secure location with limited access. Records shall be made available for inspection at the school corporation's central office within two business days after a request has been made by an authorized representative of the Federal Highway Administration.

LEGAL REF: 49 C.F.R. Part 382

SOURCE: Plainfield Community School Corporation
Plainfield, IN 46168

ADOPTED: 09/09/93

REVISED: 01/11/96, 03/14/02, 04/09/20

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. 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, 3/12/20

G-19 STAFF LEAVES AND ABSENCES

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
REVISED: 03/12/20

G-22 HEALTH, 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. Outside of the annual open enrollment period, an employee will be unable to make changes to their current health, dental, and/or vision insurance elections unless they have a HIPAA-qualifying life event.

SOURCE: Plainfield Community School Corporation
Plainfield, IN
ADOPTED: December 13, 2007
REVISED: March 12, 2020